Appendix D Phase I Environmental Site Assessment Report

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Amway South Campus
5600 Beach Boulevard
Buena Park, California 90621

Report Date
February 10, 2025

Site Inspection Date
January 29, 2025

Partner Project No.
25-482602.1

Prepared for:
Shopff Advisors, LP c/o
5600 Beach Blvd BP Owner, LLC
18565 Jamboree Road, Suite 200
Irvine, California 92612

PARTNER

February 10, 2025

Ms. Francesca Lozano
Shopff Advisors, LP c/o
5600 Beach Blvd BP Owner, LLC
18565 Jamboree Road, Suite 200
Irvine, California 92612

Subject: Phase I Environmental Site Assessment
Amway South Campus
5600 Beach Boulevard
Buena Park, California 90621
Partner Project No. 25-482602.1

Dear Ms. Lozano:

Partner Engineering and Science, Inc. (Partner) is pleased to provide this Phase I Environmental Site Assessment (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Client Agreement.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate your trust in Partner and the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (818) 337-1203.

Sincerely,

DRAFT

Misty Ponce
Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Practice E1527-21, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Shopff Advisors, LP c/o 5600 Beach Blvd BP Owner, LLC for the property located at 5600 Beach Boulevard in Buena Park, Orange County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Shopff Advisors, LP c/o 5600 Beach Blvd BP Owner, LLC with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the northeast intersection of Beach Boulevard and Dr Sam Way within a residential, commercial, and industrial area of Orange County. Please refer to the table below for a further description of the subject property:

Subject Property Data	
Address:	5600 Beach Boulevard, Buena Park, California 90621
Additional Current Addresses:	None Identified
Historical Addresses:	None Identified
Property Use:	Industrial (Vitamin Manufacturing)
Land Acreage (Ac):	15.86
Number of Buildings:	Nine
Number of Floors:	One, Two, and Three
Gross Building Area (SF):	370,031 SF (provided)
Net Rentable Area (SF):	370,031 SF (provided)
Date of Construction:	1979 to 2012
Parcel Number:	066-163-26 (parking lot); 066-164-24 (parking lot); 066-572-08 (main parcel)
Type of Construction:	Concrete tilt-up/steel frame/concrete slab
Current Tenants:	Amway Nutrilite for vitamin manufacturing use
Site Assessment Performed By:	Margaret Thomas of Partner
Site Assessment Conducted On:	January 29, 2025
Regulatory Radius Report Date:	January 28, 2025
Lien Search Date:	January 5, 2024 (conducted during Partner's prior February 23, 2024 Phase I ESA)
Report Date:	February 10, 2025
FOIAs Date:	February 2024; February 2025

The subject property is currently occupied by Amway Nutrilite for vitamin manufacturing use. The subject property is currently occupied by Amway Nutrilite for the manufacture of vitamin supplements (granulated herbal extracts with nutritional values and dietary supplements in the forms of tablets and capsules). The facility uses organically grown, plant-based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, sugars, herbal extracts, and others. Manufacturing activities consist of blending raw materials and compressing them into dry tablets. The facility includes R&D laboratories, educational centers, offices, training centers, granulation and manufacturing rooms, warehouses, several washrooms, equipment rooms, a cafeteria, and other. Manufacturing equipment is either washed in-place or removed to a dedicated

washroom. Wash waters generated are discharged via floor drains in equipment and washrooms, which discharge directly to the sanitary sewer. In addition to the current structures, the subject property is improved with asphalt-paved parking areas and driveways, landscaping and grass areas, internal sidewalks, truck docks, solar panel canopies, drainage features, exterior storage sheds, concrete equipment pads, and perimeter fencing.

According to available historical sources, the subject property was formerly undeveloped as early as 1896 to 1901; developed with several single-family residences on the south side of the subject property from as early as 1928 to circa 1987; and developed with the Nutrilite Products facility in 1952 on the north side of the property with subsequent expansion of the facility. Tenants on the subject property have included private residents (circa 1928 to 1987) and Amway/Nutrilite Products Inc. (circa 1952 to present).

The adjoining properties are tabulated below:

Adjoining Properties	
North:	Railroad tracks beyond which are the former Amway Nutrilite North Campus buildings used for warehouse and office space (5530 Beach Boulevard and 5609 River Way)
Northeast:	Railroad tracks beyond which are multi-family residences
East:	Multi-family residences
Southeast:	Brea Creek Channel beyond which are single-family homes
South:	Brea Creek Channel beyond which are single-family homes and a commercial building (5730 Beach Blvd)
Southwest:	Beach Boulevard beyond which is a multi-tenant commercial building (Buena Park Center at 5731 Beach Blvd)
West:	Beach Boulevard beyond which are single-family homes, a Montessori Preschool (5621 Beach Blvd), and two office buildings (5661 and 5681 Beach Blvd)
Northwest:	Beach Boulevard beyond which is a railroad R/W

According to a previous subsurface investigation conducted on a nearby property, the physical setting features of the subject property identify the terrain as sloping to the northwest with depth to groundwater in the vicinity of the subject property at approximately 10 to 20 feet below ground surface (bgs) and groundwater flow inferred to be toward the northwest.

Findings and Opinions

Recognized Environmental Condition

A recognized environmental condition (REC) refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

- Partner did not identify RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A controlled recognized environmental condition (CREC) refers to a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

- Partner did not identify CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A historical recognized environmental condition (HREC) refers to a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). The following was identified during the course of this assessment:

- Based on regulatory records reviewed, the subject property was previously equipped with three underground storage tanks (USTs) containing alcohol (or denatured alcohol) and gasoline. The USTs are reported as one 550-gallon gasoline tank and two 5,000-gallon alcohol USTs. The alcohol USTs were reportedly installed in 1966, and no date was identified for the age of the gasoline tank. The USTs were reportedly removed in 1986; however, reviewed documents only depicted one gasoline and one alcohol tank as being removed in 1986; however, it is assumed both alcohol tanks were removed. Upon removal of the gasoline tank, soil impacts were discovered around the gasoline UST only. No significant impacts were reported around the alcohol tank(s). The USTs were located near the center of the subject property. The gasoline impacted soil was sampled, excavated for aeration, verification samples after soil was removed for aeration, and determined not to be significant. The release case was granted case closure from the Orange County Health Care Agency (OCHCA) on June 26, 1987. No active USTs are located at the subject property. Based on the regulatory status and minor impacts identified, the historical USTs are not expected to represent a significant environmental concern and are considered an HREC in connection with the subject property.
- Based on reviewed information, a release case (Case No. 05IC023, Access Business Group Nutrilite Division) was reported in 2006, which involved an interior surface spill of an acid-based cleaner. The release case received regulatory case closure from the OCHCA on April 3, 2006. According to the Closure Rationale dated March 23, 2006, the facility used A-300 acid cleaner. It was a spillage of this A-300 cleaner that Nutrilite personnel discovered on December 20, 2005 in the chemical storage room (#10-009) within Building 10 of the facility, apparently from an accidental puncturing of one of its container drums during handling. Following cleanup of the A-300 that had pooled around the floor drain in the room, Nutrilite signed a voluntary cleanup agreement with this Agency, as recommended by the OCHCA-EH Compliance Section. The objective was to determine whether the subsurface had been adversely affected by the spill and, if so, to conduct any required remedial action to mitigate the contamination. Soil samples were collected beneath the concrete slab floor in this area and tested for pH. Analytical results showed the samples to have a pH range from 6.22 to 7.83 units, all of which fell within the recognized range of pH in California soils. The sampling results clearly showed that the subsurface was not adversely affected by the acid spill. The case was subsequently closed by the County on the date mentioned above. No other release cases were identified for the subject property. Based on the regulatory status and lack of impacts identified, this release case is not expected to represent a significant environmental concern and is considered an HREC in connection with the subject property.

Business Environmental Risk

A Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. The following was identified during the course of this assessment:

- Due to the age of the subject property buildings, there is a potential that asbestos-containing materials (ACM) are present. Readily visible suspect ACMs were observed in good condition and

do not appear to pose a health and safety concern to the occupants of the subject property at this time. According to the United States Environmental Protection Agency (EPA) guidelines, suspect materials that are intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to disturbance of the building materials within the buildings, an ACM survey is recommended.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of 5600 Beach Boulevard in Buena Park, Orange County, California (the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs or CRECs; however, HRECs and BERs were identified in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

TABLE OF CONTENTS

1.0 INTRODUCTION 1
1.1 Purpose 1
1.2 Scope of Work 1
1.3 Limitations 2
1.4 User Reliance 2
1.5 Limiting Conditions 3
2.0 SITE DESCRIPTION 4
2.1 Site Location and Legal Description 4
2.2 Current Property Use 4
2.3 Current Use of Adjoining Properties 4
2.4 Physical Setting Sources 5
2.4.1 Topography 5
2.4.2 Hydrology 5
2.4.3 Geology/Soils 5
2.4.4 Flood Zone Information 6
3.0 HISTORICAL INFORMATION 7
3.1 Aerial Photograph Review 7
3.2 Fire Insurance Maps 10
3.3 City Directories 10
3.4 Historical Topographic Maps 13
4.0 REGULATORY RECORDS REVIEW 16
4.1 Regulatory Agencies 16
State Department 16
Health Department 17
Fire Department 18
Building Department 18
Planning Department 19
Oil & Gas Exploration 19
Assessor's Office 19
Air Pollution Control Agency 20
Regional Water Quality Agency 20
Other Agency 21
4.2 Mapped Database Records Search 21
4.2.1 Regulatory Database Summary 22
4.2.2 Subject Property Listings 22
4.2.3 Adjoining Property Listings 25
4.2.4 Surrounding Area Listings of Concern to Subject Property 26
4.2.5 Unplottable Listings 26
5.0 USER PROVIDED INFORMATION AND INTERVIEWS 27
5.1 Interviews 27
5.1.1 Interview with Owner 27
5.1.2 Interview with Report User 27
5.1.3 Interview with Key Site Manager 28
5.1.4 Interviews with Past Owners, Operators and Occupants 28
5.2 User Provided Information 28
5.2.1 Title Records, Environmental Liens, and AULs 28
5.2.2 Specialized Knowledge 28
5.2.3 Actual Knowledge of the User 28

5.2.4 Valuation Reduction for Environmental Issues 28
5.2.5 Commonly Known or Reasonably Ascertainable Information 28
5.2.6 Previous Reports and Other Provided Documentation 28
6.0 SITE RECONNAISSANCE 30
6.1 General Site Characteristics 30
6.1.1 Solid Waste Disposal 30
6.1.2 Sewage Discharge and Disposal 30
6.1.3 Stormwater and Surface Water Drainage 30
6.1.4 Source of Heating and Cooling 31
6.1.5 Wells and Cisterns 31
6.1.6 Wastewater 31
6.1.7 Septic Systems 31
6.1.8 Additional Site Observations 31
6.2 Potential Environmental Hazards 31
6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site 31
6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs) 31
6.2.3 Evidence of Releases 31
6.2.4 Polychlorinated Biphenyls (PCBs) 32
6.2.5 Strong, Pungent or Noxious Odors 32
6.2.6 Pools of Liquid 32
6.2.7 Drains, Sumps and Clarifiers 32
6.2.8 Pits, Ponds and Lagoons 32
6.2.9 Stressed Vegetation 32
6.2.10 Additional Potential Environmental Hazards 32
6.3 Non-ASTM Services 33
6.3.1 Asbestos-Containing Materials (ACMs) 33
6.3.2 Lead-Based Paint (LBP) 33
6.3.3 Radon 34
6.3.4 Lead in Drinking Water 34
6.3.5 Mold 34
6.3.6 Wetlands 34
6.4 Adjoining Property Reconnaissance 35
6.4.1 Hazardous Substances and Petroleum Products Used or Stored at the Site 35
6.4.2 ASTs/USTs for Hazardous Substances or Petroleum Products 35
6.4.3 Evidence of Releases 35
6.4.4 PCBs 35
6.4.5 Strong, Pungent, or Noxious Odors 35
6.4.6 Pools of Liquid 35
6.4.7 Drains, Sumps, and Clarifiers 35
6.4.8 Pits, Ponds, and Lagoons 35
6.4.9 Stressed Vegetation 35
6.4.10 Additional Potential Environmental Hazards 35
7.0 VAPOR ENCROACHMENT CONDITIONS 37
8.0 FINDINGS AND CONCLUSIONS 38
9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS 40
10.0 REFERENCES 41

FIGURES

Figure 1: Site Location Map
Figure 2: Site Plan
Figure 3: Topographic Map

APPENDICES

Appendix A: Site Photographs
Appendix B: Historical/Regulatory Documentation
Appendix C: Regulatory Database Report
Appendix D: Qualifications

1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Practice E1527-21 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 5600 Beach Boulevard in Buena Park, Orange County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-21) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-21 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with and to the extent necessary to achieve the goal of the requirements set forth in the ASTM Standard E1527-21. This assessment included: 1) a property and adjoining site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments to obtain readily ascertainable information to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched readily available information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-21, AULs include both legal (that is, institutional) and physical (that is, engineering) controls that may include legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, or surface water on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the compliance and safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Shopff Advisors, LP c/o 5600 Beach Blvd BP Owner, LLC (herein referred to as Client) engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Client. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at http://www.partneresi.com/terms-and-conditions.php.

1.5 Limiting Conditions

The findings and conclusions contain all the limitations inherent in these methodologies that are referred to in ASTM Practice E1527-21.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical and regulatory sources, this data gap is not expected to alter the findings of this assessment.
- This Phase I ESA is not meant to be a regulatory audit or comprehensive review of the subject property's manufacturing activities, processes, systems, and permit records to assess compliance with specific regulatory requirements or standards.

Due to time constraints associated with this report, the Client has requested the report despite the above-listed limitations.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 5600 Beach Boulevard in Buena Park, California is located on the northeast intersection of Beach Boulevard and Dr Sam Way. According to the Orange County Assessor, the subject property is legally described as P.M. 278-34 Par. 1 and Aband Street (APN #066-163-26); P.M. 278-34 Par. 2 and Aband Street (APN #066-164-24); and P.M. 235-16 Par. 3 and Aband Street (APN #066-572-08). ownership is currently vested in Alticor, Inc. since 2011.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by Amway Nutrilite for vitamin manufacturing use. The subject property is currently occupied by Amway Nutrilite for the manufacture of vitamin supplements (granulated herbal extracts with nutritional values and dietary supplements in the forms of tablets and capsules). The facility uses organically grown, plant-based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, sugars, herbal extracts, and others. Manufacturing activities consist of blending raw materials and compressing them into dry tablets. The facility includes R&D laboratories, educational centers, offices, training centers, granulation and manufacturing rooms, warehouses, several washrooms, equipment rooms, a cafeteria, and other. Manufacturing equipment is either washed in-place or removed to a dedicated washroom. Wash waters generated are discharged via floor drains in equipment and washrooms, which discharge directly to the sanitary sewer. In addition to the current structures, the subject property is improved with asphalt-paved parking areas and driveways, landscaping and grass areas, internal sidewalks, truck docks, drainage features, exterior storage sheds, concrete equipment pads, and perimeter fencing.

The subject property is zoned ML for Light Industrial use by the City of Buena Park.

The subject property is identified on various regulatory databases including Historical Underground Storage Tank (UST), State Leaking Storage Tank Site (LUST), State Spills, Federal RCRA-SQG and LQG Generator Site, air emissions, hazardous waste generator, and chemical storage facility, as further discussed in Section 4.2.

2.3 Current Use of Adjoining Properties

The subject property is located within a residential, commercial, and industrial area of Orange County. During the vicinity reconnaissance, Partner observed the land uses on adjoining properties as defined in ASTM Practice E1527-21 as any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them. The adjoining properties are tabulated below:

Adjoining Properties	
North:	Railroad tracks beyond which are the former Amway Nutrilite North Campus buildings used for warehouse and office space (5530 Beach Boulevard and 5609 River Way)
Northeast:	Railroad tracks beyond which are multi-family residences
East:	Multi-family residences
Southeast:	Brea Creek Channel beyond which are single-family homes
South:	Brea Creek Channel beyond which are single-family homes and a commercial building (5730 Beach Blvd)

Southwest:	Beach Boulevard beyond which is a multi-tenant commercial building (Buena Park Center at 5731 Beach Blvd)
West:	Beach Boulevard beyond which are single-family homes, a Montessori Preschool (5621 Beach Blvd), and two office buildings (5661 and 5681 Beach Blvd)
Northwest:	Beach Boulevard beyond which is a railroad R/W

The adjoining properties are identified as a Federal RCRA-LQG Generator Site, Federal RCRA-SQG Generator and hazardous waste manifest site in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The 2022 United States Geological Survey (USGS) La Habra, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 78 to 80 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently towards the west.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

While under natural and undisturbed conditions shallow groundwater flow most frequently follows the topography of the land surface, natural or man-made features can affect flow direction, and the presumed flow may not match the actual flow directions at the subject property and vicinity. A previous subsurface investigation conducted on a nearby property suggests the direction of groundwater flow in the vicinity of the subject property is inferred to be toward the northwest.

According to a previous subsurface investigation conducted on a nearby property, the depth to groundwater in the vicinity of the subject property is inferred to be approximately 10 to 20 feet bgs.

The nearest surface water in the vicinity of the subject property is the Brea Creek located adjoining to the south of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the City of Buena Park serves the subject property vicinity. According to the 2024 Annual Water Quality Report, Orange County's water supplies are a blend of groundwater managed by Orange County Water District (OCWD) and water imported from Northern California and the Colorado River by the Municipal Water District of Orange County (MWDOC) via MWDSC. Groundwater comes from a natural underground aquifer that is replenished with water from the Santa Ana River, local rainfall and imported water. The ground water basin is 350 square miles and lies beneath north and central Orange County from Irvine to the Los Angeles County border and from Yorba Linda to the Pacific Ocean.

2.4.3 Geology/Soils

The subject property is located on the northwestern margin of the Coastal Plain of Orange County. The subject property lies at the southern base of the West Coyote Hills along the boundary of the Coyote Hills and Downey Plain. The subject property area is underlain by recent alluvium derived from erosion of the Coyote Hills and deposited by Coyote Creek and tributaries of Brea Creek. Recent and Upper Pleistocene alluvial deposits of the Lakewood and San Pedro Formations underlie the subject property area and consist of silt, sand, and clays.

Additionally, a Soil and Ground Water Contamination Study was conducted at the subject property dated April 14, 1987, for the investigation of a prior gasoline release to the subsurface. The Study included five borings to a depth of 55 feet bgs. The Study reported that the subject property is underlain by older alluvial

deposits associated with southwest draining Coyote Creek. The subsoils encountered included interlayered silty clay, silty sand, sandy silt and sand. A generally medium to course-grained sand was encountered below 40–45-foot depths in the borings. Ground water was encountered in the borings at about a depth of 44 feet bgs. Whether this first water-bearing zone is in hydraulic continuity with a deeper aquifer could not be ascertained based on available data. This preliminary information together with more regional conditions indicate that the ground-water flow direction is probably to the southwest.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Chino silty clay loam, drained (#140). The landform is described as alluvial fans, and the parent material is described as alluvium derived from sedimentary rock. In a typical profile, silty clay loam is encountered from 0 to 60 inches bgs.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06059C0038J, dated December 3, 2009, the subject property is mapped in Zone AO defined as areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are 1 to 3 feet and Zone X (shaded) defined as moderate risk areas within the 0.2-percent-annual-chance flood hazard.

A copy of the reviewed flood map is included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Years	**Resource**	**Description/Use**
1896 to 1901	Topographic Maps	Unimproved Land
1928 to 1987	Aerial Photographs, Topographic Maps	Single-Family Residential on south side of property
1952 to Present	Aerial Photographs, City Directories, Topographic Maps, Regulatory Records	Amway/Nutrilite Products Facility

Tenants on the subject property have included private residents (circa 1928 to 1987) and Amway/Nutrilite Products Inc. (circa 1952 to present).

No significant environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Risk Information Services (ERIS) on January 8, 2024. The inferred uses of the subject property and adjoining properties as interpreted from the aerial photographs in Appendix B are tabulated below:

Date:	***1928***	***Scale:***	***1"=500'***
Subject Property:	Appears to be primarily undeveloped land with approximately four small residences or mobile homes and two or three sheds or garages apparent near the southeast side of the property		
North:	Appears to be the existing railroad R/W beyond which is undeveloped land that may be agricultural or fallow land including a possible rail station		
Northeast:	Appears to be the existing railroad R/W beyond which is undeveloped land that may be agricultural or fallow land		
East:	Appears to be the existing railroad R/W beyond which is undeveloped land that may be agricultural or fallow land		
Southeast:	Appears to be undeveloped land		
South:	Brea Creek channel is apparent beyond which is undeveloped land followed by residences		
Southwest:	Beach Boulevard is apparent beyond which is undeveloped followed by residences		
West:	Beach Boulevard is apparent beyond which is undeveloped land and a residence		
Northwest:	Beach Boulevard and railroad R/W with open land beyond		

Date:	1938	Scale:	1"=500'
Subject Property:	Appears to be undeveloped land on the north side and residential on the south side with approximately four residences apparent accessed from a long driveway off Beach Blvd		
North:	Appears to be the existing railroad R/W beyond which is farmland and what appears to be livestock pens including several structures that may be barns, storage buildings, or possible rail station and open agricultural land		
Northeast:	No significant changes visible		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	Brea Creek channel is apparent beyond which are residences and vacant land (possible agricultural)		
Southwest:	Beach Boulevard is apparent beyond which is residential land		
West:	Beach Boulevard is apparent beyond which is a residence surrounded by vacant land that has been cleared or mowed		
Northwest:	No significant changes visible		

Date:	1947	Scale:	1"=500'
Subject Property:	No significant changes apparent with the exception of additional residences on the south side of the property		
North:	No significant changes visible		
Northeast:	No significant changes visible		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	No significant changes visible		
Southwest:	No significant changes visible		
West:	No significant changes visible with the exception of additional residences		
Northwest:	No significant changes visible		

Date:	1953	Scale:	1"=500'
Subject Property:	The north side of the property appears to be developed with three or four early Nutrilite buildings with the south side of the property developed with multiple residences		
North:	No significant changes visible with the exception of the livestock pens are no longer visible		
Northeast:	No significant changes visible with the exception of the area has been plowed		
East:	The area includes the Brea Creek and vacant land		
Southeast:	New single-family homes are apparent in this area		
South:	Multiple single-family homes are apparent across the Brea Creek channel		
Southwest:	A small commercial building is apparent across Beach Blvd		
West:	The area appears to be primarily residential across Beach Blvd		
Northwest:	No significant changes visible		

Date:	1963, 1972	Scale:	1"=500'
Subject Property:	No significant changes visible with the exception of the expansion of the Nutrilite facility on the north side of the property. Several homes are still present on the south side of the property		
North:	The area appears to be farmland with associated structures		
Northeast:	No significant changes visible		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	No significant changes visible with the exception of a small commercial building visible in 1972 along Beach Blvd		
Southwest:	No significant changes visible		
West:	No significant changes visible		
Northwest:	No significant changes visible with the exception of a new industrial building further northwest		

Date:	1981, 1987	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	The area has been razed followed by multi-family residences		
Northeast:	A large tract of new multi-family residences are apparent		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	No significant changes visible with the exception of a commercial building apparent along Beach Blvd		
Southwest:	An office building is apparent		
West:	No significant changes visible		
Northwest:	No significant changes visible		

Date:	1994	Scale:	1"=500'
Subject Property:	No significant changes visible with the exception of the residences have been replaced by parking lots on the south side of the property		
North:	A new Nutrilite building is apparent with bridge across the railroad R/W connecting the buildings		
Northeast:	No significant changes visible		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	No significant changes visible		
Southwest:	No significant changes visible		
West:	No significant changes visible		
Northwest:	No significant changes visible		

Date:	2005	Scale:	1"=500'
Subject Property:	The Nutrilite facility appears to be redeveloped with a new building at the southwest corner of the property		
North:	No significant changes visible		
Northeast:	No significant changes visible		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	No significant changes visible		
Southwest:	No significant changes visible		
West:	No significant changes visible with the exception of some commercial developed along Beach Blvd is apparent		

Date:	2014, 2016, 2018, 2020, 2022	Scale:	1"=500'
Subject Property:	Appears to be developed with the existing configuration of buildings and parking		
North:	Both Nutrilite buildings (office building and warehouse building) are apparent with bridge		
Northeast:	No significant changes visible		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	No significant changes visible		
Southwest:	No significant changes visible		
West:	No significant changes visible		
Northwest:	No significant changes visible		

Copies of reviewed aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner requested the collection of Fire insurance maps (FIMS) from ERIS; however, on January 7, 2024. FIM coverage was not available for the subject property.

A copy of the no coverage letter is included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from ERIS on January 12, 2024 for past names and businesses that were listed for the subject property and adjoining properties. The findings are tabulated below:

City Directory Search for 5600 Beach Blvd (Subject Property)	
Year(s)	**Occupant Listed**
1955	Nutrilite Prods Inc
1958	Nutrilite Prods Inc
1964	Nutrilite Prods Inc, Amer Continentl Labs
1970	Amcon Industries Inc, Nutrilite Products Inc
1975	Amcon Industries Inc, Nutrilite Products Inc
1981	Nutrilite Prod Inc

1986	Nutrilite Prod Inc
1991	Mccormick Constr, Nutrilite Prod Inc
1996	Cal Air Cond, Nutrilite Products, Amcon Industries
2001	Cal Air Cond, Nutrilite Division of Amway
2003	Cal Air Conditioning, Nutrilite Products Inc
2008	Access Business Group, Nutrituion Science & Services, Nutrilite Products Inc
2016	Sunrise Remodelers, Nutrilite Products Inc
2020	Nutrilite Products Inc
2022	Nutrilite Products Inc

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address.

City Directory Search for 5621 Beach Blvd (Adjoining Property)	
Year(s)	**Occupant Listed**
1970	Robinson Gary
1981	Talg Wm
1986	Xxxx
1991	Xxxx
1996	Xxxx
2001	Noh Young B
2008	Juan Guillen, Jesus Hands Preschool
2011	Jesus Hands Montessori Preschool
2016	Jesus' Hands Montessori Preschool
2020	Jesus' Hands Montessori Preschool
2022	Jesus' Hands Montessori Preschool
City Directory Search for 5661 Beach Blvd (Adjoining Property)	
Year(s)	**Occupant Listed**
1955	Bucquet Elsie
1958	Multi-Tenant Residential
1964	Bucquet Elsie
1986	Super Saver Travel, Carefree David West, West Coast Rsrvtn Sv
1991	David Kuo Co
1996	Extra Hands Advr, Ornco Enterprises
2001	Extra Hands Advr
2003	Century 21, Won Young T
2008	Century 21, Sam Kim & Assoc Law Office, Global Management Systems
2011	Sunny Hills, Sam Kim & Assoc Law Office, Global Management Systems, Beak, Seung H Dds

2016	Constant, Sam Kim Real Estate Attorneys, Sam Kim & Assoc Law Office, Global Management Systems, My Home Dental Group, Baek, Seung H Dds, Do, Helen H Dds, Sunny Hills
2020	Constant, Sam Kim Real Estate Attorneys, Sam Kim & Assoc Law Office, Global Management Systems, My Home Dental Group, Do, Helen H Dds, Sunny Hills
2022	Constant, Sam Kim Real Estate Attorneys, Sam Kim & Assoc Law Office, Global Management Systems, Special Asset Management, My Home Dental Group, Do, Helen H Dds, Sunny Hills
City Directory Search for 5681 Beach Blvd (Adjoining Property)	
Year(s)	**Occupant Listed**
1986	Galaxy Food Brokers
1991	Galaxy Food Brokers
1996	Takeda Ray, Smiley Geo Jr Atty, Oscars Employment Ag, Fonte Anthony Atty, Politiski Gregory, Lindner William A, Kemp Julia a Atty, Mccune Rhonda J, Blythe&chow
2001	Lindner William A, Mcnally Patrick Law Offices Of, North County Law Center, Smiley Georges Ja Atty, Mcnally Patrick S Atty, Tax Doctor Services, Fonte Anthony Atty
2003	Ray Takeda, Smiley Jr George S Atty, Go Online Networks Corp, George Atty Jr Smiley, North County Law Ctr, Anthony N Atty Fonte, William a Lindner, Lindner & Assocs, Carl Atty Spring, Rhonda J Mccune, Chow & Hamilton, E M K Design, Chow Blythe
2008	Anthony N Fonte, Valley Multi Specialty Surgery, Go Online Networks Corporation, Chow & Hamilton Law Offices, Southland Savings Fed Cu, North County Law Ctr, George S Jr Smiley, William a Lindner, Patrick S Mcnally, Rhonda J Mccune
2011	Anthony Fonte, Southland Savings Federal Cu, North County Law Ctr, Smiley Jr, George S, Farmers Insurance
2016	Gosco Insurance, 123 Security System Locksmith, Southland Savings Federal Cu, Jeannie H Kim Law Firm, Morning Star Academy, Smiley Jr, George S, Song & Assoc Inc
2020	Lee Advocates, Jeannie H Kim Law Firm, Smiley Jr, George S, Song & Assoc Inc, Fonte, Anthony N
2022	Bts Tinytan, Jeannie H Kim Law Firm, Redbridge Investment, Smiley Jr, George S, Song & Assoc Inc, Fonte, Anthony N, Tania Project, Lee Advocates
City Directory Search for 5730 Beach Blvd (Adjoining Property)	
Year(s)	**Occupant Listed**
1975	Beach Pharmacy, Buena Park Medical Group Inc, Lotwin Richard S, Lotwin Richard S
1981	Walker Wm Dr, Landsman Arnold Dds, Farley Roderick Dpm, Pacific Podiatrists, Esterson Sherman H, Becker Harald R Md, Smith Thomas Dpm, Buena Pk Med Grp, Ampudia Pedro Md, Katz Herbert Md, Beach Pharmacy
1986	Beach Pharmacy, Pac Podiatrists Grp, Landsman Arnold Dds, Farley Roderick Dpm, Friendly Hills Med, Esterson Sherman H, Beach Community Medical, Ampudia Pedro Md, Katz Herbert Md
1991	Kirk Jack T Md, Samson Mercedes Md, Beach Medical Phar, Michaels Mdcl Grp, Friendly Hls Mdcl, Buena Mirada Phar, Nilsson J D Md
1996	Kim Hose Md, Gonzalez Edgardo Md, Ca Ct Head&nck Pain, Edward Medical Grp, Beach Medical Phar, Collins Thomas Md, Buena Mirada Phar, Pyune Edward Md, Nilsson J D Md, Kim Sally Md

2001	Kim Sally Md, Beach Medical Pharmacy, Gonzalez Edgardo Md, Edward Medical Grp, Pyune Edward Md
2003	Hose Md Kim, Buena Park Eye Surgery Medical, Sally Md & Ophthlmlgst Kim, Beach Medical Pharmacy, Edgardo Md Gonzalez, Thomas Md Collins, Edward Md Pyune, J D Md Nilsson, Kim Sally Md
2008	Sally Md Kim, Michaels Medical Group, Roderick D Dpm Farley, Edgardo Md Gonzalez, Edward Md Pyune
2011	O Kim, Buena Park Eye Surgery Medical, Madrid, Martha Md, Kim, Sally Md, Sally Kim
2016	Sally Kim Md, Buena Park Eye Surgery Medical, Dr Key Skin Hair Clinic, Paris Eyewear
2020	Kang, Min, Buena Park Eye Surgery Medical, Dr Key Skin Hair Clinic, Jang, Jihyun Msn, Acupia Wellness, Ha, Jeong Yoon, Kang, John C
2022	Kang, Min, Buena Park Eye Surgery Medical, Dr Key Skin Hair Clinic, Jang, Jihyun Msn, Ha, Jeong Yoon
City Directory Search for 5731 Beach Blvd (Adjoining Property)	
Year(s)	**Occupant Listed**
1955	Clarks Trucking
1958	Clarks Trucking, Gluck Morris B Dds
1964	Gluck Morris B Dds
1970	Gluck Morrls B Dds
1975	Gluck Morris B Dds
1981	Plueger Ole, Gluck Morris B Dds, Dial a Product Sv
1986	Plueger Ole, Gluck Morris B Dds
1991	Xxxx
1996	Bella Medical Grp, Medical Weight Control
2001	Kim Linda, Woojin Insurance Agency
2003	Linda Kim Insurance
2008	Woori Bank America, K & C Rl Est Management Llc, Allstate Insurance Co, Linda Kim Insurance
2011	Woori Bank America, K & C Real Estate Mgmt Llc, Allstate Insurance Co, Linda Kim Insurance
2016	Allstate, K & C Real Estate Mgmt Llc, Health Care One Two Thress, Choi Chiropractic Clinic, Woori America Bank
2020	Teachme Inc, All Point Property Management, K & C Real Estate Mgmt Llc, K C Real Estate Mgmt Llc, Health Care One Two Three, Choi Chiropractic Clinic, Woori America Bank
2022	Teachme Inc, All Point Property Management, K & C Real Estate Mgmt Llc, Health Care One Two Three, K C Real Estate Mgmt Llc, Choi Chiropractic Clinic, Woori America Bank

Based on the city directory review, no environmentally sensitive listings were identified for the adjoining property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from ERIS on January 7, 2024. The following inferred uses of the subject property and adjoining properties interpreted from topographic maps in Appendix B and are tabulated below:

Date:	1896 to 1901
Subject Property:	Depicted as undeveloped
North:	Railroad tracks R/W is depicted beyond which is undeveloped. A possible rail station named Northam is depicted
Northeast:	Railroad tracks R/W is depicted beyond which is undeveloped
East:	Railroad tracks R/W is depicted beyond which is undeveloped
Southeast:	A creek channel is depicted beyond which is undeveloped land
South:	A creek channel is depicted beyond which is undeveloped land
Southwest:	Beach Boulevard is depicted beyond which is undeveloped land
West:	Beach Boulevard is depicted beyond which is undeveloped land depicted as marshland
Northwest:	Beach Boulevard and railroad R/W beyond which is undeveloped

Date:	1935, 1942
Subject Property:	Depicted as vacant on the north side and residential on the south side with several small residences depicted along a road
North:	AT&SF Railroad R/W is depicted beyond which is vacant with two structures depicted
Northeast:	Depicted as undeveloped land
East:	Railroad R/W and creek channel are depicted
Southeast:	Depicted as undeveloped land beyond the creek channel
South:	Residential land use is depicted
Southwest:	Beach Boulevard is depicted beyond which is residential streets and vacant parcels
West:	Beach Boulevard is depicted beyond which are several small structures
Northwest:	No significant changes depicted

Date:	1950, 1952
Subject Property:	Depicted as developed with Nutrilite buildings on the north side and several residences along the south side
North:	No significant changes depicted with the exception of three warehouse type buildings are depicted along the railroad tracks
Northeast:	No significant changes depicted
East:	No significant changes depicted
Southeast:	Depicted as developed with a large tract of single-family homes
South:	Creek channel beyond which are multiple residences
Southwest:	No significant changes depicted
West:	No significant changes depicted with the exception of additional residential structures
Northwest:	No significant changes depicted

Date:	1964, 1972, 1981
Subject Property:	Nine Nutrilite buildings are depicted with the south side shaded to depict general urban development. By 1981, several additional small Nutrilite buildings are depicted
North:	No significant changes depicted
Northeast:	No significant changes depicted
East:	No significant changes depicted
Southeast:	Shaded to depict urban development
South:	Shaded to depict urban development
Southwest:	Shaded to depict urban development
West:	Shaded to depict urban development
Northwest:	No significant changes depicted with the exception of an industrial building is depicted further northwest

Date:	2015, 2018, 2022
Subject Property:	Shaded to depict urban development
North:	Shaded to depict urban development
Northeast:	Shaded to depict urban development
East:	Shaded to depict urban development
Southeast:	Shaded to depict urban development
South:	Shaded to depict urban development
Southwest:	Shaded to depict urban development
West:	Shaded to depict urban development
Northwest:	Shaded to depict urban development

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

State Department

Regulatory Agency Data	
Name of Agency:	California Environmental Protection Agency (Cal EPA) California Department of Toxic Substances Control (DTSC)
Point of Contact:	http://www.envirostor.dtsc.ca.gov/public/ http://hwts.dtsc.ca.gov/report_search.cfm?id=5 https://siteportal.calepa.ca.gov
Agency Address:	N/A
Agency Phone Number:	(800) 728-6942
Date of Contact:	February 2024; February 2025
Method of Communication:	Online Research

Summary of Communication:

The EnviroStor database is the DTSC's data management system for tracking cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known contamination or sites where there may be reasons to investigate further. The subject property is not identified on the EnviroStor database.

The DTSC Hazardous Waste Tracking System (HWTS) was researched for hazardous waste manifest and ID Number information. DTSC relies on HWTS for issuing and tracking ID numbers, registering transporters, and providing information to analyze hazardous waste activities for policy purposes and enforcement. The system generates reports from 1993 to the present on hazardous waste shipments for generators, transporters, and treatment, storage and disposal facilities (TSDFs).

Nutrilite Products Inc. is identified on the HWTS database as having been issued 10 EPA ID Numbers dating back to 1985 with EPA ID CAR000168666 reported as active for Nutrilite Division Access Business Group LLC. All other EPA IDs are inactive. Various waste codes are listed for hazardous waste generated at the subject property including laboratory waste chemicals, oil/water separation sludge, alkaline solutions, waste oil and mixed oil, pesticide production waste, asbestos-containing waste, unspecified solvent mixture, oxygenated solvents, halogenated solvents, latex waste, polymeric resin waste, other organic solids, detergent and soap, liquids with metals, and others. According to the HWTS database, for the past four years, 29 waste manifests were generated in 2024 for a total of 12.16 tons of waste; 42 waste manifests were generated in 2023 for a total of 45.70 tons of waste; 34 waste manifests were generated in 2022 for a total of 36.49 tons of waste; and 15 waste manifests were generated in in 2021 for a total of 23.81 tons of waste, which indicates a large quantity of waste is typically generated at the subject property. The facility maintains a central 90-day hazardous waste storage area at the southeast corner of the subject property, which includes two or more mobile waste trailers (segregated by waste type) which have internal secondary containment and are locked for security. Partner did not observe apparent concerns at the hazardous waste storage area.

Partner reviewed the CalEPA Regulated Site Portal and the California Environmental Reporting System (CERS) database for chemical reporting information, compliance and other regulatory information for the subject property. The subject property is identified on the CERS database as a regulated site for chemical storage, hazardous waste and RCRA LQG under the name Nutrilite-Access Business Group, which is under the regulatory oversight of the Orange County Health Care Agency, Environmental

Health Division (CUPA). Twenty-four (24) different chemicals are reported as of April 11, 2024, as inventory at the subject property, which include various compressed gases (argon, helium, nitrogen, oxygen, propane), 2-propanol, AC-55-5 Red, Conquest, Con-Syn cleaner, Dichlorodifluoromethane, EcoStar, Freon R-22, High Foam Degreaser, lead-acid batteries, Quorom Clear, Quorum Pink HF, Quorum Purple, Sulfonic Acids, Vortexx, waste cosmetics, waste flammables, XY Bleach, and others. No outstanding CUPA violations are reported at this time.

Health Department

Regulatory Agency Data	
Name of Agency:	Orange County Health Care Agency (OCHCA), Environmental Health Division
Point of Contact:	https://www.ochealthinfo.com/services-programs/environment-food-safety/contact-complaints-faqs/public-records; https://orangecounty.nextrequest.com/requests/new?dept_id=3368
Agency Address:	Environmental Health Division: 1241 E. Dyer Rd., Suite 120, Santa Ana, CA 92705
Agency Phone Number:	(714) 433-6015
Date of Contact:	February 2024; February 2025
Method of Communication:	Online Request Form

Summary of Communication:

Partner received regulatory file information from the OCHCA which included CERS submittal forms, a Site Emergency Plan, routine inspection reports, a site assessment report for a prior surface spill (case closed), and closure documentation relating to a prior gasoline release (case closed). The release cases were overseen by Orange County LOP (Lead) and include the following:

1. Based on historical records received, which are also posted to the GeoTracker database, the subject property was previously equipped with three USTs containing alcohol and gasoline. The USTs are reported as one 550-gallon gasoline tank and two 5,000-gallon alcohol USTs. The USTs appear to have been removed in 1986; however, reviewed documents only depicted one gasoline and one alcohol tank as being removed in 1986. Upon removal of the gasoline tank, soil impacts were discovered around the gasoline UST only. No significant impacts are reported around the alcohol tank(s). The USTs were located near the center of the subject property. The gasoline impacted soil was sampled, excavated for aeration, verification samples after soil was removed for aeration, and determined not to be significant. The release case was granted case closure from the OCHCA on June 26, 1987.

2. A release case (Case No. 05IC023) is reported in 2006, which involved a surface spill of an acid-based cleaner. The release case received regulatory case closure from the OCHCA on April 3, 2006. According to the Closure Rationale dated March 23, 2006, the facility used A-300 acid cleaner. It was a spillage of this A-300 cleaner that Nutrilite personnel discovered on December 20, 2005 in the chemical storage room (#10-009) within Building 10 of the facility, apparently from an accidental puncturing of one of its container drums during handling. Following cleanup of the A-300 that had pooled around the floor drain in the room, Nutrilite signed a voluntary cleanup agreement with this Agency, as recommended by the OCHCA-EH Compliance Section. The objective was to determine whether the subsurface had been adversely affected by the spill and, if so, to conduct any required remedial action to mitigate the contamination. Soil samples were collected beneath the concrete slab floor in this area and tested for pH. Analytical results showed the samples to have a pH range from 6.22 to 7.83 units, all of which fell within the recognized range of pH in California soils. The sampling results clearly

showed that the subsurface was not adversely affected by the acid spill. The case was subsequently closed by the County on the date mentioned above.

No other significant regulatory information was received from this agency. No active USTs or other release cases were identified. Based on the regulatory status and minor impacts identified, these two release cases are not expected to represent a significant environmental concern and are considered an HREC in connection with the subject property.

Fire Department

Regulatory Agency Data	
Name of Agency:	City of Buena Park Fire Department / Orange County Fire Authority (OCFA)
Point of Contact:	https://www.buenapark.com/city_departments/fire_services.php
Agency Address:	6650 Beach Boulevard, Buena Park, CA 90622
Agency Phone Number:	(714) 573-6000 (OCFA)
Date of Contact:	February 2024; February 2025
Method of Communication:	Online Research

Summary of Communication:

The City of Buena Park's Fire Services are contracted through an agreement with the Orange County Fire Authority (OCFA). The OCFA maintains hazardous materials inventory information in case of an emergency and is not a CUPA agency for the management and permitting of hazardous substances or management of hazardous waste. See Section 4.1.1 above for a discussion of hazardous materials inventory.

Building Department

Regulatory Agency Data	
Name of Agency:	City of Buena Park Community and Economic Development / Building Division
Point of Contact:	Cindy Beltran, Permit Technician
Agency Address:	6650 Beach Boulevard, Buena Park, CA 90621
Agency Phone Number:	(714) 562-3636
Date of Contact:	January 23, 2024
Method of Communication:	Email

Summary of Communication:

Partner received 155 pages of building permits from the City of Buena Park dating back to 1950 for Nutrilite. The earliest permits dated in the 1950s were issued for general offices, warehouse and shop building (1950), maintenance shop (1951), Dehydrator (1951), tank support (1951), alterations to production room, acid storage, covered passageway, a 6,000 SF Mfg building (1955), guest reception roof, acid storage tank (1958), labs (1950, 1958), four shacks (1958), warehouse (1958), and others. See Appendix B for copies of the building permits.

Planning Department

Regulatory Agency Data	
Name of Agency:	City of Buena Park Planning Department
Point of Contact:	https://maps.buenapark.com/portal/apps/webappviewer/index.html?id=d12a39506ce5463ea50547e78bd06e5c
Agency Address:	6650 Beach Boulevard, Buena Park, CA 90621
Agency Phone Number:	(714) 562-3611
Date of Contact:	February 2024; February 2025
Method of Communication:	Online Research
Summary of Communication: According to reviewed online documents, the subject property is zoned ML for Light Industrial use by the City of Buena Park.	

Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Department of Conservation (DOC), Geologic Energy Management Division (CalGEM)
Point of Contact:	https://maps.conservation.ca.gov/doggr/wellfinder/#close
Agency Address:	715 P Street, MS 1804, Sacramento, CA 95814
Agency Phone Number:	(916) 322-1080
Date of Contact:	February 2024; February 2025
Method of Communication:	Online Research
Summary of Communication: According to the DOC CalGEM database, no oil or gas wells are located on or adjacent to the subject property, and the subject property is not mapped within the boundary of a designated oil field.	

Assessor's Office

Regulatory Agency Data	
Name of Agency:	Orange County Assessor's Office (OCA)
Point of Contact:	https://www.ocgis.com/ocpw/LandRecords/ https://www.ocgov.com/business/taxes-assessments
Agency Address:	500 S Main St 2nd floor, Orange, CA 92868
Agency Phone Number:	(714) 967-0852
Date of Contact:	February 2024
Method of Communication:	Online Research
Summary of Communication: According to records reviewed, the subject property is identified by Assessor Parcel Numbers (APN) 066-163-26, 066-164-24, and 066-572-08 (5600 Beach Boulevard). The OCA website does not readily provide information pertaining to ownership or building details. The total acreage of the three parcels is reported as 13.471 acres. According to other reviewed information, the current owner of the subject property is Alticor, Inc., as of 2011.	

Air Pollution Control Agency

Regulatory Agency Data	
Name of Agency:	South Coast Air Quality Management District (AQMD)
Point of Contact:	http://www3.aqmd.gov/webappl/fim/prog/search.aspx
Agency Address:	21865 Copley Drive, Diamond Bar, CA 91765
Agency Phone Number:	(909) 396-2000
Date of Contact:	February 2024; February 2025
Method of Communication:	Online Facility Information Detail (FIND) database

Summary of Communication:

The subject property maintains multiple active air emissions permits for its operations dating back to 1980 listed under the name Access Business Group LLC, Nutrilite. According to the SCAQMD FIND database, permits have been issued for equipment including: ovens, scrubbers, pharmaceuticals blending, pharmaceuticals drying, dry filter, pharmaceuticals treating, baghouses, feed and food miscellaneous blending, natural gas boilers, low NOX burners, ICE diesel-powered emergency generator, alcohols blending, weigh station, pharmaceuticals mfg-tableting, coating, vita, herbs, pharmaceuticals packaging, pharmaceuticals rolling, dust collector cartridge type, tablet coating pan, and Rule 1415 Plan Notifications. No open notices of violation or notices to comply are reported at this time.

Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	State Water Resources Control Board, GeoTracker Database
Point of Contact:	http://geotracker.waterboards.ca.gov/default.asp
Agency Address:	1001 I Street Sacramento, CA 95814
Agency Phone Number:	(916) 341-5791
Date of Contact:	February 2024; February 2025
Method of Communication:	Online Research

Summary of Communication:

GeoTracker is the State Water Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. GeoTracker contains records for sites that require cleanup, such as Leaking Underground Storage Tank (LUST) Sites, Department of Defense Sites, and Cleanup Program Sites. GeoTracker also contains records for various unregulated projects as well as permitted facilities, including irrigated lands, oil and gas production, operating permitted USTs, and land disposal sites. GeoTracker portals retrieve records and view integrated data sets from multiple State Water Board programs and other agencies.

Two closed release cases are reported on the GeoTracker database for the subject property, which are discussed in Section 4.1.2 above.

Other Agency

Regulatory Agency Data	
Name of Agency:	Orange County Sanitation District (OCSan)
Point of Contact:	https://www.ocsan.gov/
Agency Address:	10844 Ellis Ave, Fountain Valley, CA 92708
Agency Phone Number:	(714) 962-2411
Date of Contact:	February 2024
Method of Communication:	Online Request Form

Summary of Communication:

Partner received 935 pages of information from this agency pertaining to the subject property's industrial waste discharge permit. The subject property is a large facility with multiple buildings producing Nutrilite-branded supplements. Nutrilite is categorized under Pharmaceuticals Subpart D, which covers mixing, compounding and formulation. Only Building 10 manufacturing operations are reportedly regulated under the permit. The other buildings house unregulated ancillary operations. Buildings 1 and 3 discharge downstream of the sampling manhole, and Buildings 4, 5, 7B, 9, 10 and 14 discharge to a four-stage inground grease interceptor to a separate lateral. Building 10 involves manufacturing of vitamins and nutritional supplements by blending food grade ingredients. Products include tablets, two-piece capsules and soft-shell gelatin capsules. In Building 10 there are 11 weigh rooms and 7 blending areas which mix between 5 to 30 ingredients for one vitamin type. Eighteen (18) presses produced tablets. Gel capsules are produced in the gel room and subsequently coated by sprayers inside washing machines. Product names are etched into the tablets and capsules with a laser. Wastewater is generated by cleaning and rinsing equipment between changeovers in production and general equipment. Manufacturing equipment is either washed in-place or removed to a dedicated washroom. Equipment is cleaned using hot water and diluted detergents to remove residual powder. Wash waters generated are discharged via floor drains in equipment and washrooms, which discharge directly to the sanitary sewer. No pretreatment system is present- all wastewater discharges directly to the sanitary sewer system. Partner did not observe a clarifier at the subject property. Of note, no wastewater discharge violations have been reported for the subject property.

Copies of pertinent documents are included in Appendix B of this report.

4.2 Mapped Database Records Search

The regulatory database report provided by ERIS documents the listing of sites identified on federal, state, county, city, and tribal (when applicable) standard source environmental databases within the approximate minimum search distance (AMSD) specified by ASTM Practice E1527-21. The data from these sources are updated as these data are released and integrated into one database. The information contained in this report was compiled from publicly available sources.

The environmental database information is used to identify environmental concerns in connection with the subject property. The listings also serve to identify the known indications of the storage, use, generation, disposal, or release of hazardous substance at the subject property and the potential for contaminants to migrate onto the subject property from off-site sources in groundwater or soil in the form of liquids or vapor.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

The following table lists the sites as categorized by the regulatory database within the prescribed AMSD. The locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Database Report Data				
Database	AMSD Radius (mile)	Listings Identified		
		Subject Property	Adjoining Properties	Surrounding Area Sites of Concern
Federal NPL	1.00	N	N	N
Delisted NPL Site	0.50	N	N	N
Federal SEMS Site	0.50	N	N	N
Federal SEMS-ARCHIVE	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, VSQG, CESQG)	Subject and Adjoining	**Y**	**Y**	N
Federal IC/EC Registries	Subject Property	N	N	N
Federal ERNS Site	Subject Property	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site (LUST/LPST)	0.50	**Y**	N	N
State/Tribal Registered Storage Tank Sites (UST/AST)	Subject and Adjoining	**Y**	N	N
State/Tribal IC/EC Registries	Subject and Adjoining	N	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.25	**Y**	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
Hazardous Waste Manifest	Varies	**Y**	**Y**	N
Emissions	Varies	**Y**	N	N
Other Databases	Varies	**Y**	N	N

4.2.2 Subject Property Listings

The subject property is identified in the regulatory database report, as discussed below:

Subject Property Database Listing	
Database:	CERS Haz
Site Name:	Nutrilite-Access Business Group
Address:	5600 Beach Blvd
Substance Involved:	Various
Years of Operation:	1950s to Present
Status:	Active
Discussion:	The subject property is identified on the CERS database as a regulated site for chemical storage and hazardous waste under the regulatory oversight of the Orange County Health Care Agency, Environmental Health Division (CUPA). Twenty-four (24) different chemicals are reported as inventory at the subject property associated with the manufacture of vitamin supplements, which are reported as compressed gases, 2-propanol, AC-55-5 Red, Conquest, Con-Syn cleaner, Dichlorodifluoromethane, EcoStar, Freon R-22, High Foam Degreaser, lead-acid batteries, Quorom Clear, Quorum Pink HF, Quorum Purple, Sulfonic Acids, Vortexx, waste cosmetics, waste flammables, XY Bleach, and others. No outstanding CUPA violations are reported at this time.

Subject Property Database Listing	
Database:	Cleanup Sites, CHMIRS
Site Name:	Access Business Group Nutrilite Division
Address	5600 Beach Blvd
Date of Release:	2006
Substance Released:	Corrosive Liquid
Media Impacted:	None
Date of Closure:	2006
Responsible Party:	Access Business Group - Nutrilite Division
Substance Involved:	Acidic cleaner
Years of Operation:	1950s to Present
Status:	Closed
Discussion:	A release case (Case No. 05IC023) is reported in 2006, which involved a surface spill of an acid-based cleaner. The release case received regulatory case closure from the OCHCA on April 3, 2006. According to the Closure Rationale dated March 23, 2006, the facility used A-300 acid cleaner. It was a spillage of this A-300 cleaner that Nutrilite personnel discovered on December 20, 2005 in the chemical storage room (#10-009) within Building 10 of the facility, apparently from an accidental puncturing of one of its container drums during handling. Following cleanup of the A-300 that had pooled around the floor drain in the room, Nutrilite signed a voluntary cleanup agreement with this Agency, as recommended by the OCHCA-EH Compliance Section. The objective was to determine whether the subsurface had been adversely affected by the spill and, if so, to conduct any required remedial action to mitigate the contamination. Soil samples were collected beneath the concrete slab floor in this area and tested for pH. Analytical results showed the samples to have a pH range from 6.22 to 7 .83 units, all of which fell within the recognized range of pH in California soils. The sampling results clearly showed that the subsurface was not adversely affected by the acid spill. The case was

	subsequently closed by the County on the date mentioned above. No active USTs or other release cases were identified for the subject property. Based on the regulatory status, this incident is not expected to represent a significant environmental concern.

Subject Property Database Listing	
Database:	Emissions
Site Name:	Nutrilite Products Inc., Amway Corp, Access Business Group
Address	5600 Beach Blvd
Substance Involved:	Various
Years of Operation:	1950s to Present
Status:	Active
Discussion:	The subject property maintains multiple active air emissions permits for its operations dating back to 1980. According to the SCAQMD FIND database, permits have been issued for equipment including: ovens, scrubbers, pharmaceuticals blending, pharmaceuticals drying, dry filter, pharmaceuticals treating, baghouses, feed and food misc. blending, natural gas boilers, low NOX burners, ICE diesel-powered emergency generator, alcohols blending, weigh station, pharmaceuticals mfg-tableting, coating, vita, herbs, pharmaceuticals packaging, pharmaceuticals rolling, dust collector cartridge type, tablet coating pan, and Rule 1415 Plan Notifications. No open notices of violation or notices to comply are reported at this time.

Subject Property Database Listing	
Database:	Haz Gen, HazNet, Historical Manifest, RCRA SQG, RCRA LQG
Site Name:	Nutrilite Products, Inc.
Address	5600 Beach Blvd
Substance Involved:	Various
Years of Operation:	1950s to Present
Status:	Active
Discussion:	Nutrilite Products Inc. is identified on the HWTS database as having been issued 10 EPA ID Numbers dating back to 1985 with EPA ID CAR000168666 reported as active for Nutrilite Division Access Business Group LLC. All other EPA IDs are inactive. Various waste codes are listed for hazardous waste generated at the subject property including laboratory waste chemicals, oil/water separation sludge, alkaline solutions, waste oil and mixed oil, pesticide production waste, asbestos-containing waste, unspecified solvent mixture, oxygenated solvents, halogenated solvents, latex waste, polymeric resin waste, other organic solids, detergent and soap, liquids with metals, and others. According to the HWTS database, for the past four years, 29 waste manifests were generated in 2024 for a total of 12.16 tons of waste; 42 waste manifests were generated in 2023 for a total of 45.70 tons of waste; 34 waste manifests were generated in 2022 for a total of 36.49 tons of waste; and 15 waste manifests were generated in in 2021 for a total of 23.81 tons of waste, which indicates a large quantity of waste is typically generated at the subject property. The facility maintains a central 90-day hazardous waste storage area at the southeast corner of the subject property, which includes two or more mobile waste trailers (segregated by waste type) which have internal secondary containment and are locked for security. Partner did not observe apparent concerns at the hazardous waste storage area.

Subject Property Database Listing	
Database:	Historical Tank, LUST, LOP Orange County
Site Name:	Nutrilite Products Inc., Access Business Group-Nutrilite Division
Address	5600 Beach Blvd
Date of Release:	1986
Substance Released:	Gasoline
Media Impacted:	Soil, groundwater
Date of Closure:	June 30, 1987
Responsible Party:	Nutrilite
Substance Involved:	Gasoline
Years of Operation:	1950s to Present
Status:	Closed
Discussion:	Based on reviewed information, which is posted to the GeoTracker database, the subject property was previously equipped with three USTs containing alcohol or denatured alcohol and gasoline. The USTs are reported as one 550-gallon gasoline tank and two 5,000-gallon alcohol USTs. The alcohol USTs were reportedly installed in 1966. The USTs appear to have been removed in 1986; however, reviewed documents only depicted one gasoline and one alcohol tank as being removed in 1986. Upon removal of the gasoline tank, soil impacts were discovered around the gasoline UST only. No significant impacts are reported around the alcohol tank(s). The USTs were located near the center of the subject property. The gasoline impacted soil was sampled, excavated for aeration, verification samples after soil was removed for aeration, and determined not to be significant. The release case was granted case closure from the OCHCA on June 26, 1987. Based on the type of release (petroleum hydrocarbons), limited impacts identified and regulatory status, this release case is considered a HREC in connection with the subject property.

4.2.3 Adjoining Property Listings

The adjoining properties are identified in the regulatory database report, as discussed below:

Adjoining Property Database Listing	
Property Name:	Nutrilite-Access Business Group
Address:	5609 River Way
Direction:	North
Hydrological Gradient:	Cross-Gradient
Database Listing:	CERS Haz, HW Orange County, RCRA LQG, RCRA SQG
Substance Involved:	Not Reported
Years of Operation:	Not Reported
Status:	Active
Discussion:	This building is identified at the former Nutrilite North Campus and is used for warehouse, shipping and packaging operations (Building #5). No manufacturing operations are reportedly conducted at the North Campus. This facility is listed on the CERS database as a chemical storage facility and hazardous waste generator under the regulatory oversight of the OCHCA. Chemicals reported at this facility include various compressed gases, 2-propanol, Dry San Duo, Foam Nox, Freon R-22, Gold Gas

	Stain Mix 3, lead-acid batteries, MEK Ink Cartridge, Quorum Clear, Quorum Pink HF, Quorum Purple, and Risil Mat. One open violation is reported for a missing label on a 55-gallon drum. No past or present USTs or release cases are reported at this location. Based on the regulatory status, this Nutrilite building is not expected to represent a significant environmental concern.

Adjoining Property Database Listing	
Property Name:	My Home Dental Group
Address:	5661 Beach Blvd, Suite 100
Direction:	West
Hydrological Gradient:	Cross-Gradient, Down-Gradient
Database Listing:	HazNet
Substance Involved:	Not Reported
Years of Operation:	2016
Status:	Inactive
Discussion:	This adjoining tenant is identified as having been issued an EPA ID Number (CAL000416633) for its dental operations in 2016. The status is inactive as of 2017. No waste codes or other pertinent information is provided. Based on the nature of the listing and lack of reported releases or other environmental concerns at this location, it is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not considered an environmental concern at this time.

4.2.4 Surrounding Area Listings of Concern to Subject Property

No sites of concern are identified in the regulatory database report.

Based on the findings, vapor migration is not considered an environmental concern at this time.

4.2.5 Unplottable Listings

No unplottable listings of concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM Practice E1527-21, Partner requested the following site information from Jones Lang LaSalle Brokerage, Inc. (User of this report).

User Responsibilities		
Item	**Provided By User**	**Not Provided By User**
AAI User Questionnaire		**X**
Title Records, Environmental Liens, and AULs	**X**	
Specialized Knowledge		**X**
Actual Knowledge		**X**
Valuation Reduction for Environmental Issues		**X**
Identification of Key Site Manager	**X**	
Reason for Performing Phase I ESA	**X**	
Prior Environmental Reports		**X**
Other		**X**

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property since 2011, identified as Alticor Inc., was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User.

5.1.3 Interview with Key Site Manager

Mr. Keyur Ajmera, key site manager, indicated that he had no information pertaining to pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or notices from a governmental entity regarding possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The key site manager further stated that there are no USTs, ASTs, clarifiers, or groundwater monitoring wells on the subject property to the best of his knowledge. Mr. Keyur was not aware of any environmental concerns associated with the subject property at the time of the assessment. Mr. Keyur stated that site operations have not changed significantly since Partner's prior Phase I ESA dated February 23, 2024. It is understood that the existing facility will cease operations by 2026.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators, and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

At the request of the user, Partner contracted AFX Research LLC to perform an environmental lien and AUL search for the subject property. No environmental liens or AULs were identified for the subject property.

Copies of pertinent pages are included in Appendix B of this report.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or reasonably ascertainable within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

The following information was provided to Partner for review during the course of this assessment:

Phase I ESA, Amway South Campus, 5600 Beach Boulevard, Buena Park, California 90621, prepared by Partner dated February 23, 2024

Partner prepared this report on behalf of Jones Lang LaSalle Brokerage, Inc. The assessment was performed in accordance with ASTM Standard E1527-21. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, and a review of

federal, state and local regulatory databases. Pertinent information contained in this report is summarized below:

- The subject property was occupied by Amway Nutrilite for the manufacture of vitamin supplements (granulated herbal extracts with nutritional values and dietary supplements in the forms of tablets and capsules), which is similar to current site operations.

- Partner identified two HRECs, which are the same HRECs identified in this currently report.

- Partner identified one BER for the potential presence of asbestos-containing materials (ACM), which is similar to those reported in this report. According to the United States EPA guidelines, suspect materials that are intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to disturbance of the building materials within the buildings, an ACM survey is recommended.

- Partner did not identify RECs or CRECs during the course of the assessment.

A copy of Partner's prior report is not included in Appendix B of this report.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Margaret Thomas
Site Assessment Conducted On:	January 29, 2025

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for the Subject Property			
Name	**Title/Role**	**Contact Number**	**Site Walk* Yes/No**
Mr. Keyur Ajmera	Engineering Manager	(714) 562-7813	Yes
* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property			

No significant environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters, trash compactors and various bins located on the exterior north and east sides of the property. An independent solid waste disposal contractor, Park Disposal/EDCO, removes solid waste from the subject property. Solid waste generated at the subject property includes household-type trash and recycled materials. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of Buena Park / Orange County Sanitation District services the subject property vicinity. No wastewater treatment facilities were observed or reported on the subject property. No septic systems were observed or reported on the subject property.

6.1.3 Stormwater and Surface Water Drainage

Stormwater is removed from the subject property primarily by sheet flow action across the paved surfaces towards stormwater drains located on the subject property and in the public right of way. According to the site's Storm Water Pollution Prevention Plan (SWPPP), storm water at the Nutrilite facility flows to seven discharge points, which discharges directly into the adjoining Brea Creek, which then flows into Coyote Creek, to the San Gabriel River, then to the Pacific Ocean, which is approximately 11.5 miles to the south. Coyote Creek is listed on the California 303(d) list of impaired waters, but none of listed pollutants are associated with industrial activities or storm water from the subject property facility. Additionally, the subject property facility is located within a watershed (HUC-10) that is impaired with the following pollutants: Ammonia, Cyanide, Diazinon, Dioxin, Dissolved Oxygen, Eutrophic, Coliform Bacteria, Indicator Bacteria, Copper, lead, Nickel, Selenium, Dissolved Copper, Algae, Polychlorinated Biphenyls (PCBs), Chlordane, and pH. None of the HUC-10 pollutants are associated with industrial activity at the facility other than pH, which is being sampled and tested already as part of the required basic parameters in the Industrial General Permit. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by Southern California Edison (SCE) and Southern California Gas Company. The mechanical system is comprised of centralized cooling towers, boilers, chillers, air handling units and packaged, heating, and ventilating and air-conditioning (HVAC) units.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

Partner observed at least two patched boring locations and spray-paint markings on the north side of the property identified as *BH 04 15-feet* and another at *10-feet* that may be associated with a Geotechnical survey or other assessment. The key site manager was not aware of the purpose of the borings.

No other general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

Hazardous substances and/or petroleum products were observed on the subject property during the site reconnaissance. Refer to Section 4.1 for regulatory information on hazardous substances used/stored at the subject property and Appendix B for CERS submittal that includes an inventory of hazardous substances at the subject property. Due to the large number of hazardous substances used/stored at the subject property, they are not tabulated into the body of this report. No apparent environmental concerns were observed or reported during the site reconnaissance regarding the use/storage of hazardous substances, and no apparent CUPA violations are reported at this time. Based on the nature of the manufactured items (vitamins) and well-maintained and regulated facility that utilizes Best Management Practices (BMPs), the use/storage of hazardous substances does not appear to represent a significant environmental concern.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance with the exception of a diesel-powered emergency generator that has an internal diesel tank with a capacity of 275 gallons and manufactured in 1997. The generator is located on the exterior west side of the property adjacent to Building 10. No environmental concerns were observed in connection with the emergency generator.

6.2.3 Evidence of Releases

No spills, stains, or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "Non-PCB;" 2) 50 ppm-500 ppm – "PCB-Contaminated;" and, 3) Greater than 500 ppm – "PCB-Containing." The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after July 2, 1979.

Type of Equipment	**Number**	**PCB Containing**	**Concern**
Pad-Mounted Transformers	Several	Not Likely	No
Pole-Mounted Transformers	No		No
Hydraulic Elevators	7	Not Likely	No
Hoists or Lifts	No		No
Dock Levelers	No		No
Balers	No		No

pad-mounted transformers were observed on the subject property. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. Based on the good condition of the equipment, the transformers are not considered an environmental concern.

The subject property is equipped with seven hydraulic elevators. The hydraulic fluid contained within elevator systems can potentially contain polychlorinated biphenyls (PCBs). The equipment rooms for the elevators were observed during Partner's site reconnaissance, and no leaks or deficiencies were observed or reported. The elevators are reportedly regularly maintained under a service contract. Based on the regular maintenance of the equipment, visual observations, and the low mobility of hydraulic fluid as a contaminant, the elevators are not considered a significant environmental concern.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance with the exception of one inground grease interceptor installed in circa 2012 that is not connected to the main manufacturing operations and is not considered a significant environmental concern.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds, or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

Partner evaluated the current subject property use during the site reconnaissance for potential environmental hazards, including Per- and Polyfluoroalkyl Substances (PFAS) impacts to the subject property. Based on the site observations and review of historical information, likely PFAS impacts to the

subject property based on current use were not identified. Based on this information, PFAS are not considered an environmental concern at this time.

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property buildings were constructed between 1979 and 2012. Partner has conducted a limited, visual evaluation of accessible areas for the presence of suspect ACM at the subject property. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACM:

Suspect ACMs			
Suspect ACM	**Location**	**Friable Yes/No**	**Physical Condition**
Drywall Systems	Throughout Building Interior	No	Good
Flooring Materials/Tiles/Linoleum	Throughout Building Interior	No	Good
Flooring Mastics	Throughout Building Interior	No	Good
Acoustical Ceiling Materials/Tiles	Throughout Building Interior	No	Good
Mechanical Conduit/Systems	Throughout Building Exterior, Throughout Building Interior	No	Good
Roofing Materials	Throughout Building Exterior	No	Good

Based on this building's date of construction, prior to disturbance, Partner recommends a comprehensive asbestos survey of the property be completed to determine the presence, condition, friability and likely future condition of suspect or confirmed ACM. All suspect materials must be handled as ACM according to local, state and federal regulations until the results of sampling and analysis indicate the material is a non-ACM.

Partner was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACM.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm2 (or 5,000 µg/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X," to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint

should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

It is unlikely that LBP is present in buildings constructed after 1977. Therefore, due to the age of the subject property buildings, it is unlikely that LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Review of the US EPA Map of Radon Zones places the subject property in Zone 3. Based upon the radon zone classification, radon is not considered an environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the City of Buena Park serves the subject property vicinity. According to the 2024 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property buildings for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this assessment should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.3.6 Wetlands

The subject property does not appear to be a designated wetland area based on information obtained from the United States Fish and Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No settling ponds, lagoons, surface

impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

6.4 Adjoining Property Reconnaissance

The adjoining property reconnaissance consisted of observing the adjoining properties from the subject property premises.

6.4.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.2 ASTs/USTs for Hazardous Substances or Petroleum Products

No ASTs or USTs for hazardous substances/petroleum products were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.3 Evidence of Releases

No evidence of a release was observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.4 PCBs

No PCB containing materials were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.5 Strong, Pungent, or Noxious Odors

No strong, pungent, or noxious odors were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.6 Pools of Liquid

No pools of liquid were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.7 Drains, Sumps, and Clarifiers

No drains, sumps, or clarifiers were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.8 Pits, Ponds, and Lagoons

No pits, ponds, or lagoons were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.9 Stressed Vegetation

No stressed vegetation was observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.10 Additional Potential Environmental Hazards

Partner evaluated the current adjoining property uses during the site reconnaissance for potential environmental hazards, including PFAS impacts to the subject property. Based on observations made from the subject property borders and/or information provided in the regulatory database, likely emerging contaminants or PFAS impacts to the subject property from current adjoining property uses were not identified. Based on this information, PFAS are not considered an environmental concern.

No additional environmental hazards were observed on adjoining properties during the limited adjoining property reconnaissance.

7.0 VAPOR ENCROACHMENT CONDITIONS

Partner conducted a limited non-intrusive vapor screening on the subject property to identify, to the extent feasible, the potential for vapor encroachment conditions (VECs) in connection with the subject property. This included consideration of chemicals of concern (COC) that may migrate as vapors into the subsurface of the subject property as a result of contaminated soil and groundwater on or near the property.

This screening utilized readily available data sources previously discussed in this Phase I ESA that includes:

- the physical setting of the subject property (Section 2.4),
- standard historical sources for the subject property, adjoining, and surrounding area (Section 3.0),
- known or potentially contaminated sites as identified from information from regulatory agencies and sites on Federal, State, tribal and local databases (Section 4.0), and
- information from the site reconnaissance (Section 6.0) of the subject property and observations of the surrounding properties.

The results of our data collection, reconnaissance, and analysis are tabulated below:

Potential for Vapor Encroachment to Impact the Subject Property	
Area of Concern	***Likely or Known VEC to Subject Property***
Subject Property Existing Operations or Conditions (Sections 2.0 and 6.0)	None identified that impact the subject property.
Historical Uses of the Subject Property (Section 3.0)	None identified that impact the subject property.
Adjoining Property Operations or Existing Conditions (Sections 2.3 and 6.4)	None identified that impact the subject property.
Historical Uses of Adjoining Properties or Nearby Properties (Section 3.0)	None identified that impact the subject property.
Regulatory Review of sites identified on Federal, State, tribal and Local Environmental Databases which were located in the AMSD (Section 4.0)	None identified that impact the subject property.

Based on the findings of the limited non-intrusive vapor screening, vapor intrusion is unlikely to be an issue of concern in connection with the existing structures on the subject property. As such, no further assessment is recommended.

8.0 FINDINGS AND CONCLUSIONS

Findings and Opinions

Recognized Environmental Condition

A recognized environmental condition (REC) refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

- Partner did not identify RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A controlled recognized environmental condition (CREC) refers to a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

- Partner did not identify CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A historical recognized environmental condition (HREC) refers to a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). The following was identified during the course of this assessment:

- Based on regulatory records reviewed, the subject property was previously equipped with three USTs containing alcohol (or denatured alcohol) and gasoline. The USTs are reported as one 550-gallon gasoline tank and two 5,000-gallon alcohol USTs. The alcohol USTs were reportedly installed in 1966, and no date was identified for the age of the gasoline tank. The USTs were reportedly removed in 1986; however, reviewed documents only depicted one gasoline and one alcohol tank as being removed in 1986; however, it is assumed both alcohol tanks were removed. Upon removal of the gasoline tank, soil impacts were discovered around the gasoline UST only. No significant impacts were reported around the alcohol tank(s). The USTs were located near the center of the subject property. The gasoline impacted soil was sampled, excavated for aeration, verification samples after soil was removed for aeration, and determined not to be significant. The release case was granted case closure from the OCHCA on June 26, 1987. No active USTs are located at the subject property. Based on the regulatory status and minor impacts identified, the historical USTs are not expected to represent a significant environmental concern and are considered an HREC in connection with the subject property.

- Based on reviewed information, a release case (Case No. 05IC023, Access Business Group Nutrilite Division) was reported in 2006, which involved an interior surface spill of an acid-based cleaner. The release case received regulatory case closure from the OCHCA on April 3, 2006. According to the Closure Rationale dated March 23, 2006, the facility used A-300 acid cleaner. It was a spillage of this A-300 cleaner that Nutrilite personnel discovered on December 20, 2005 in the chemical storage room (#10-009) within Building 10 of the facility, apparently from an accidental puncturing of one of its container drums during handling. Following cleanup of the A-300 that had

pooled around the floor drain in the room, Nutrilite signed a voluntary cleanup agreement with this Agency, as recommended by the OCHCA-EH Compliance Section. The objective was to determine whether the subsurface had been adversely affected by the spill and, if so, to conduct any required remedial action to mitigate the contamination. Soil samples were collected beneath the concrete slab floor in this area and tested for pH. Analytical results showed the samples to have a pH range from 6.22 to 7.83 units, all of which fell within the recognized range of pH in California soils. The sampling results clearly showed that the subsurface was not adversely affected by the acid spill. The case was subsequently closed by the County on the date mentioned above. No other release cases were identified for the subject property. Based on the regulatory status and lack of impacts identified, this release case is not expected to represent a significant environmental concern and is considered an HREC in connection with the subject property.

Business Environmental Risk

A Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. The following was identified during the course of this assessment:

- Due to the age of the subject property buildings, there is a potential that asbestos-containing materials (ACM) are present. Readily visible suspect ACMs were observed in good condition and do not appear to pose a health and safety concern to the occupants of the subject property at this time. According to the United States EPA guidelines, suspect materials that are intact and in good condition can, in general, be managed safely in-place under an O&M Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to disturbance of the building materials within the buildings, an ACM survey is recommended.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of 5600 Beach Boulevard in Buena Park, Orange County, California (the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs or CRECs; however, HRECs and BERs were identified in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 5600 Beach Boulevard in Buena Park, Orange County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

DRAFT

Margaret Thomas
Environmental Professional

Reviewed By:

DRAFT

Caroline A. Ziegler
Senior Author

10.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-21

Environmental Risk Information Services (ERIS), Database Report, January 28, 2025

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via the internet, February 2025

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, February 2025

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, February 2025

United States Fish and Wildlife Service, National Wetlands Inventory, accessed via the internet, February 2025

United States Geological Survey, accessed via the internet, February 2025

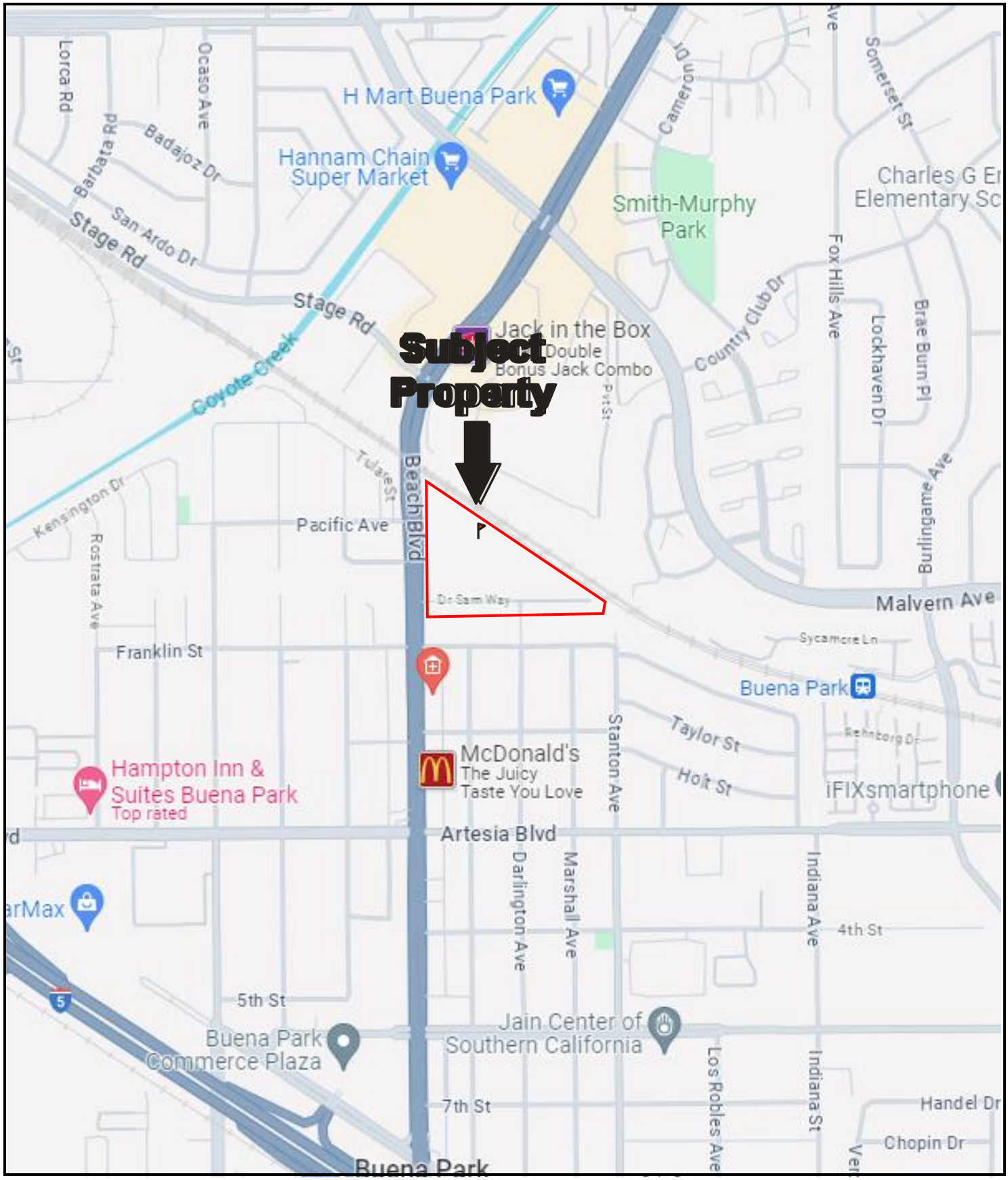
United States Geological Survey Topographic Maps, 7.5-minute series, ERIS Topographic Maps, January 7, 2024

FIGURES

1: Site Location Map

2: Site Plan

3: Topographic Map



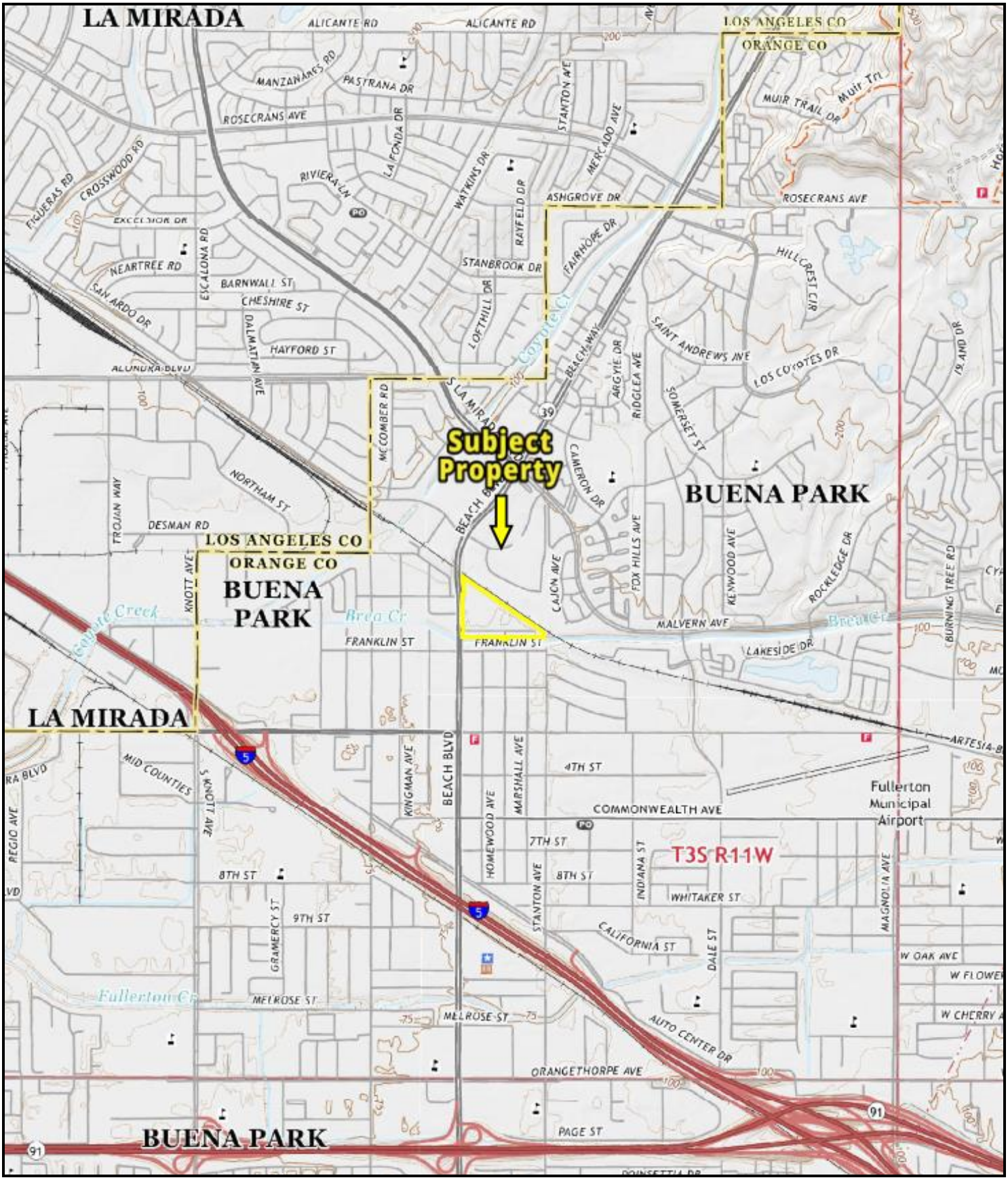
N

Drawing Not To Scale

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP
Project No. 25-482602.1

PARTNER



N

USGS 7.5-Minute *La Habra, California* Quadrangle
Created: 2022

KEY:
Subject Property

FIGURE 3: TOPOGRAPHIC MAP
Project No. 25-482602.1

PARTNER

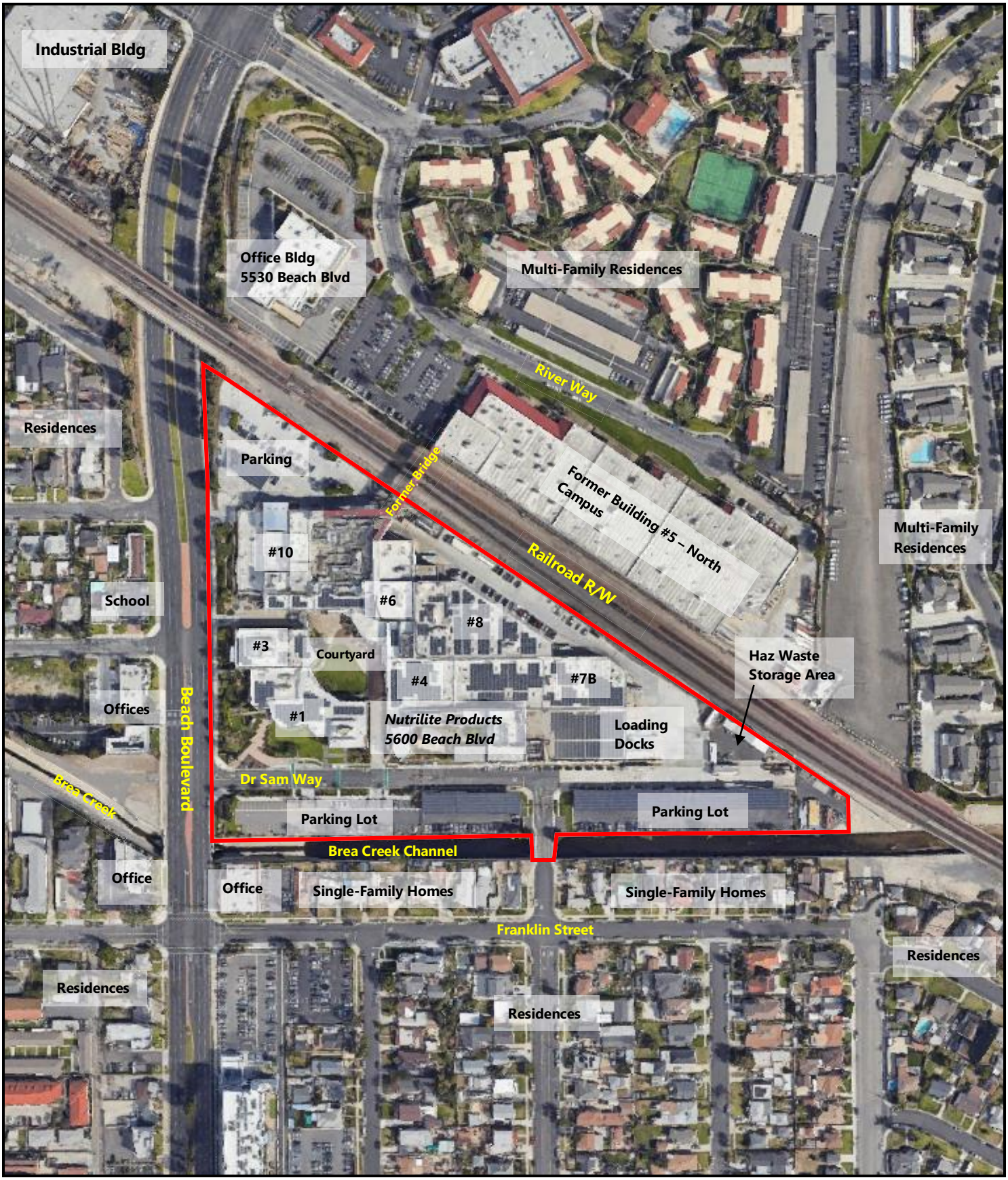


FIGURE 2: SITE PLAN
Project No. 25-482602.1

PARTNER

APPENDIX A: SITE PHOTOGRAPHS



1. View of the subject property signage at front entrance



2. View of the subject property building looking north



3. View of loading dock on the east side of the property looking west



4. View of employee parking area looking east



5. View of the south side of the subject property building looking northwest



6. View of hazardous waste storage container at the southeast corner of the property



7. View of the subject property looking north



8. View of the subject property looking west between Buildings 3 and 10



9. View of mechanical equipment area on the west side of the property next to Building 10



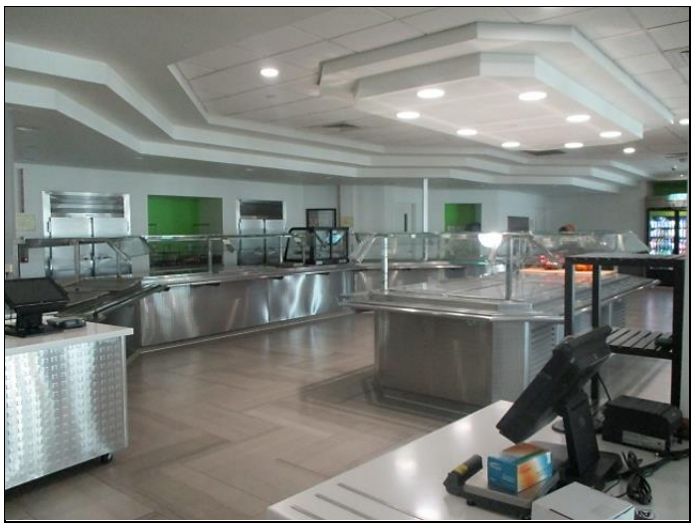
10. View of the subject property buildings looking east



11. View of laboratory in Building 3



12. View of chemical storage room in Building 3



13. View of cafeteria area



14. View of lobby



15. View of warehouse



16. View of exterior chemical storage area on north side of building



17. View of exterior equipment on the north side of the building



18. View of cooling tower on the north side of the property looking east



19. View of exterior storage canopies at the southeast corner of the property looking east



20. View of satellite storage area on the exterior north side of the building



21. View of plugged boring location on the north side of the subject property



22. View of trash compactor on the exterior north side of the property looking west



23. View of waste bins (recycling) on the north side of the property looking north



24. View of adjoining Brea Creek channel looking west along the subject property

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION



Year: 1928
Source: FAIRCHILD
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 1938
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 1947
Source: FAIRCHILD
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 1953
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 1963
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 1972
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 1981
Source: Private
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 1987
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 1994
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER

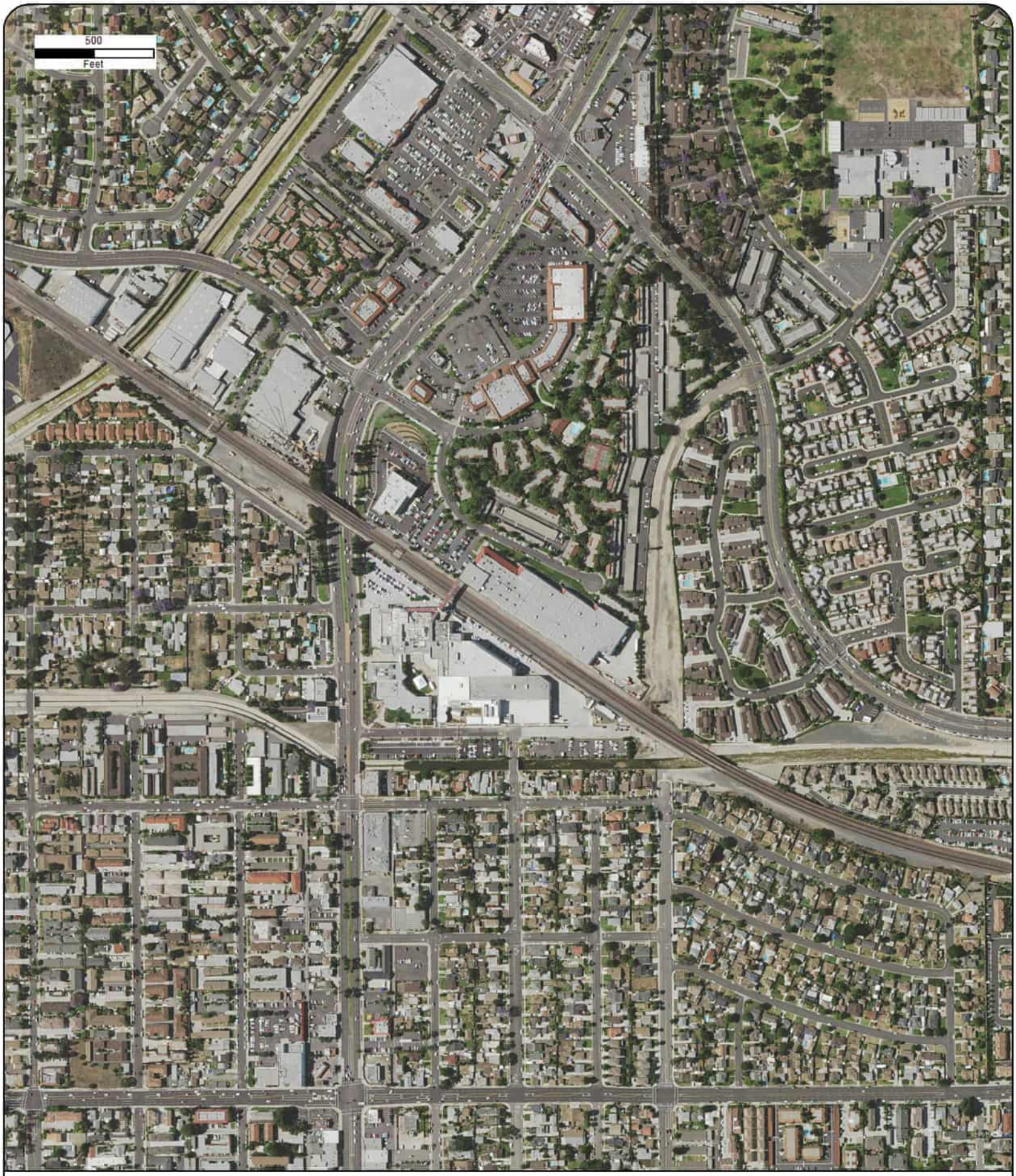


Year: 2005
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 2014
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 2016
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 2018
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER

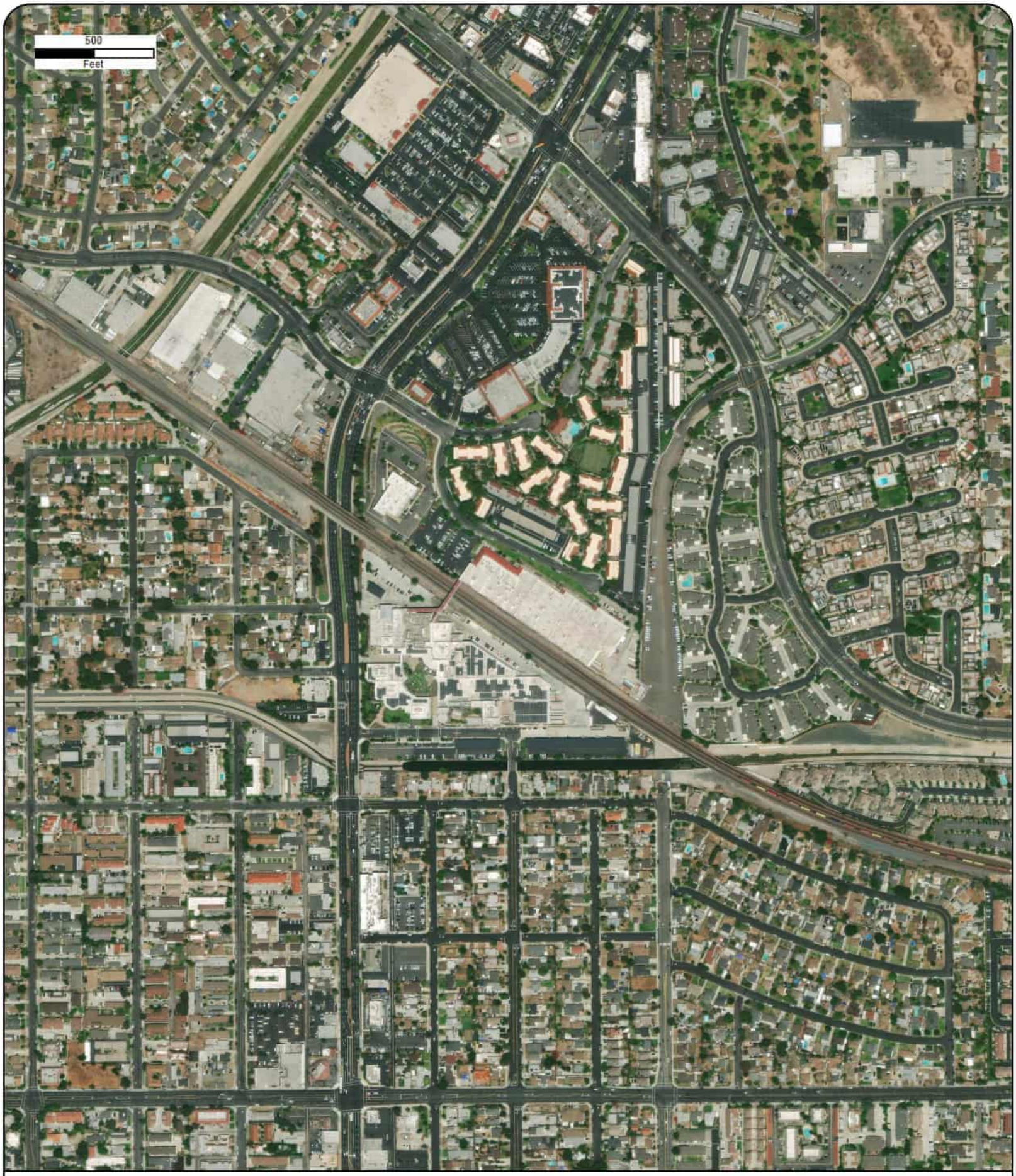


Year: 2020
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER



Year: 2022
Source: MAXAR
Scale: 1" = 500'
Comment:

Address: 5600 Beach Boulevard, BUENA PARK, CA
Approx Center: -117.996642,33.87820706

Order No: 24010500461

PARTNER

FIRE INSURANCE MAPS

Project Property:	Amway South Campus 5600 Beach Boulevard BUENA PARK CA 90621
Project No:	23-405831.2
Requested By:	Partner Engineering and Science, Inc.
Order No:	24010500461
Date Completed:	January 07, 2024

Please note that no information was found for your site or adjacent properties.

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

CITY DIRECTORY

Project Property:	*Amway South Campus* *5600 Beach Boulevard* *BUENA PARK,CA 90621*
Project No:	*23-405831.2*
Requested By:	*Partner Engineering and Science, Inc.*
Order No:	*24010500461*
Date Completed:	*January 12, 2024*

January 12, 2024
RE: CITY DIRECTORY RESEARCH
5600 Beach Boulevard
BUENA PARK,CA 90621

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:
5525-5750 of Beach Blvd
5525-5575 of Cajon Ave
ALL of Dr Sam Way
7750-8010 of Franklin St
ALL of River Way
Search Notes:
Beach Blvd is also known as 5525-5750 Grand Ave in BUENA PARK.

Search Results Summary

Date	Source	Comment
2022	DIGITAL BUSINESS DIRECTORY	
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2011	DIGITAL BUSINESS DIRECTORY	
2008	DIGITAL BUSINESS DIRECTORY	
2003	DIGITAL BUSINESS DIRECTORY	
2001	HAINES	
1996	HAINES	
1991	HAINES	
1986	HAINES	
1981	HAINES	
1975	PACIFIC TELEPHONE	
1970	PACIFIC TELEPHONE	
1964	PACIFIC TELEPHONE	
1958	PACIFIC TELEPHONE	
1955	PACIFIC TELEPHONE	

2022 BEACH BLVD

SOURCE: DIGITAL BUSINESS DIRECTORY

5581 **FOOTE, ANTHONY N**...*ATTORNEYS*
5600 **NUTRILITE PRODUCTS INC**...*HEALTH & NUTRITION CONSULTANTS*
5600 **NUTRILITE PRODUCTS INC**...*VITAMIN & FOOD SUPPLEMENTS*
5621 **JESUS' HANDS MONTESSORI PRSCHL**...*TUTORING*
5621 **JESUS' HANDS MONTESSORI PRSCHL**...*SCHOOLS-NURSERY & KINDERGARTEN ACADEMIC*
5661 **CONSTANT**...*UNCLASSIFIED ESTABLISHMENTS*
5661 **DO, HELEN H DDS**...*DENTISTS*
5661 **GLOBAL MANAGEMENT SYSTEMS**...*FEDERAL GOVERNMENT CONTRACTORS*
5661 **GLOBAL MANAGEMENT SYSTEMS**...*REAL ESTATE DEVELOPERS*
5661 **MY HOME DENTAL GROUP**...*DENTISTS*
5661 **MY HOME DENTAL GROUP**...*FEDERAL GOVERNMENT CONTRACTORS*
5661 **SAM KIM & ASSOC LAW OFFICE**...*MUSIC INSTRUCTIONVOCAL*
5661 **SAM KIM & ASSOC LAW OFFICE**...*ATTORNEYS*
5661 **SAM KIM REAL ESTATE ATTORNEYS**...*SERVICES NEC*
5661 **SPECIAL ASSET MANAGEMENT**...*ASSET MANAGEMENT*
5661 **SUNNY HILLS**...*REAL ESTATE INSPECTION*
5661 **SUNNY HILLS**...*REAL ESTATE*
5681 **BTS TINYTAN**...*NONCLASSIFIED ESTABLISHMENTS*
5681 **FONTE, ANTHONY N**...*ATTORNEYS*
5681 **JEANNIE H KIM LAW FIRM**...*ATTORNEYS*
5681 **LEE ADVOCATES**...*ATTORNEYS*
5681 **REDBRIDGE INVESTMENT**...*INVESTMENTS*
5681 **SMILEY JR, GEORGE S**...*ATTORNEYS*
5681 **SONG & ASSOC INC**...*ACCOUNTANTS*
5681 **TANIA PROJECT**...*NONCLASSIFIED ESTABLISHMENTS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*PHYSICIANS & SURGEONS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*MEDICAL & SURGICAL SVC ORGANIZATIONS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*SURGICAL CENTERS*
5730 **DR KEY SKIN HAIR CLINIC**...*SKIN TREATMENTS*
5730 **HA, JEONG YOON**...*ACUPUNCTURE*
5730 **JANG, JIHYUN MSN**...*NURSES-PRACTITIONERS*
5730 **KANG, MIN**...*INSURANCE*
5731 **ALL POINT PROPERTY MANAGEMENT**...*REAL ESTATE MANAGEMENT*
5731 **CHOI CHIROPRACTIC CLINIC**...*CHIROPRACTORS DC*
5731 **HEALTH CARE ONE TWO THREE**...*INSURANCE-HEALTH & ACCIDENT*
5731 **K & C REAL ESTATE MGMT LLC**...*REAL ESTATE MANAGEMENT*
5731 **K C REAL ESTATE MGMT LLC**...*REAL ESTATE*
5731 **TEACHME INC**...*NONCLASSIFIED ESTABLISHMENTS*
5731 **WOORI AMERICA BANK**...*REAL ESTATE LOANS*
5731 **WOORI AMERICA BANK**...*BANKS*
5741 **DARLENE KIM**...*RESIDENTIAL*
5741 **IMAGE ARTS FOUNDATION**...*FRATERNAL ORGANIZATIONS*
5741 **PRDNA**...*NONCLASSIFIED ESTABLISHMENTS*
5742 **EFTEKHARI, FOROUGH A**...*MARRIAGE & FAMILY COUNSELORS*
5742 **FAMILY CARE PHARMACY**...*PHARMACIES*
5742 **FRIENDS MEDICAL GROUP**...*OFFICES OF PHYSICIANS (EXC MENTAL HEALTH SPECS)*
5742 **FRIENDS MEDICAL GROUP**...*CLINICS*
5742 **HAMSOA CHILDREN'S ACUPUNCTURE**...*ACUPUNCTURE*
5742 **NUVATION PAIN GROUP**...*MEDICAL BUSINESS ADMINISTRATION*
5742 **RHEE, EDWARD DPM**...*PODIATRISTS*

2022 CAJON AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

5525 **SCOTT PODDIG**...*RESIDENTIAL*
5527 **CHUNG KOH**...*RESIDENTIAL*
5527 **SEUNG RYU**...*RESIDENTIAL*
5529 **CARLA JORDAN**...*RESIDENTIAL*
5530 **JOHN ALDRICH**...*RESIDENTIAL*
5535 **RAYMOND GONZALEZ**...*RESIDENTIAL*
5536 **SANDRA TAYLOR**...*RESIDENTIAL*
5539 **SORA KIM**...*RESIDENTIAL*
5540 **JEAN PUMMELL**...*RESIDENTIAL*
5541 **GREGORY KIRK**...*RESIDENTIAL*
5542 **DENNIS LEMMINGS**...*RESIDENTIAL*
5548 **CONRADO CHUA**...*RESIDENTIAL*
5549 **LOUIS GARCIA**...*RESIDENTIAL*
5552 **JOHN SANCHEZ**...*RESIDENTIAL*
5552 **LINDA SCHALLER**...*RESIDENTIAL*
5561 **CECELIA RICHESON**...*RESIDENTIAL*
5563 **ROLANDO GALAN**...*RESIDENTIAL*
5565 **GLOBAL COGNITO SVC**...*SERVICES NEC*

2022 DR SAM WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

7861 **AMWAY CORP**...*NONCLASSIFIED ESTABLISHMENTS*

2022 FRANKLIN ST

SOURCE: DIGITAL BUSINESS DIRECTORY

7771 **BRIAN ARMSTRONG**...*RESIDENTIAL*
7771 **HEATHER ARMSTRONG**...*RESIDENTIAL*
7781 **DIONISIO PINEDA**...*RESIDENTIAL*
7801 **MARLIS MIRABILE**...*RESIDENTIAL*
7821 **ENRIQUE GOMEZ**...*RESIDENTIAL*
7831 **DON REEVES**...*RESIDENTIAL*
7841 **HERIBERTO VARGAS**...*RESIDENTIAL*
7872 **AMBER CORYELL**...*RESIDENTIAL*
7872 **VICENTE RAMOS**...*RESIDENTIAL*
7891 **EDDIE ESCOBAR**...*RESIDENTIAL*
7911 **JOSEPH ESPINOZA**...*RESIDENTIAL*
7921 **ROSA NEGRON**...*RESIDENTIAL*
7931 **DAVID VILLEGAS**...*RESIDENTIAL*
7941 **VICENTE HANDYMAN SVC**...*HANDYMAN SERVICES*
7941 **VICENTE REYES**...*RESIDENTIAL*
7971 **LAVONE DAVIS**...*RESIDENTIAL*
8001 **ROBERTO REYES**...*RESIDENTIAL*
8002 **JOSE CARDENAS**...*RESIDENTIAL*
8005 **KEVIN TERRAZAS**...*RESIDENTIAL*
8005 **TERRAZAS ROOFING**...*ROOFING CONTRACTORS*

2022 RIVER WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

5600 **GARY BORING**...*RESIDENTIAL*
5600 **JOSEPH DOERR**...*RESIDENTIAL*
5602 **LAURIE LINARES**...*RESIDENTIAL*
5604 **GILBERT GORBEA**...*RESIDENTIAL*
5604 **JULIA HOLDEN**...*RESIDENTIAL*
5606 **CHARLES ROBERTSON**...*RESIDENTIAL*
5606 **ROGER ILAR**...*RESIDENTIAL*
5608 **CHIA OTTO**...*RESIDENTIAL*
5608 **GEERIE SONG**...*RESIDENTIAL*
5608 **GENESIS INTERNATIONAL FNDTN**...*FOUNDATION-EDUC PHILANTHROPIC RESEARCH*
5608 **JEROME OTTO**...*RESIDENTIAL*
5608 **TERRENCE PASSMORE**...*RESIDENTIAL*
5608 **YONG KIM**...*RESIDENTIAL*
5610 **CA FORENSIC ENTOMOLOGIST**...*ENTOMOLOGISTS*
5610 **CAROL COWAN**...*RESIDENTIAL*
5610 **GIL YOON**...*RESIDENTIAL*
5610 **JOHNSON, JEANY OD**...*OPTOMETRISTS OD*
5610 **KWAN LEE**...*RESIDENTIAL*
5610 **SANDRA MORGAN**...*RESIDENTIAL*
5611 **BYUNG CHOI**...*RESIDENTIAL*
5612 **STACY WILLIAMS**...*RESIDENTIAL*
5612 **TIESHA DONALDSON**...*RESIDENTIAL*
5612 **TOBIAS NIETO**...*RESIDENTIAL*
5615 **FEARLESS FASHIONISTA**...*CLOTHING-RETAIL*
5615 **JEANIE RODGERS**...*RESIDENTIAL*
5616 **EDDY BARREZUETA**...*RESIDENTIAL*
5616 **JANICE MARIANO**...*RESIDENTIAL*
5616 **SUSAN DOLHI**...*RESIDENTIAL*
5618 **DAVID LEE**...*RESIDENTIAL*
5618 **MATTHEW COLE**...*RESIDENTIAL*
5619 **ANNAH LEE**...*RESIDENTIAL*
5619 **BOB CARDELLA**...*RESIDENTIAL*
5619 **CECILIO RAMOS**...*RESIDENTIAL*
5619 **JEFFREY PIZARRO**...*RESIDENTIAL*

2020 BEACH BLVD

SOURCE: DIGITAL BUSINESS DIRECTORY

5581 **FOOTE, ANTHONY N**...*ATTORNEYS*
5600 **NUTRILITE PRODUCTS INC**...*HEALTH & NUTRITION CONSULTANTS*
5600 **NUTRILITE PRODUCTS INC**...*VITAMIN & FOOD SUPPLEMENTS*
5621 **JESUS' HANDS MONTESSORI PRSCHL**...*TUTORING*
5621 **JESUS' HANDS MONTESSORI PRSCHL**...*SCHOOLS-NURSERY & KINDERGARTEN ACADEMIC*
5661 **CONSTANT**...*UNCLASSIFIED ESTABLISHMENTS*
5661 **DO, HELEN H DDS**...*DENTISTS*
5661 **GLOBAL MANAGEMENT SYSTEMS**...*REAL ESTATE DEVELOPERS*
5661 **GLOBAL MANAGEMENT SYSTEMS**...*FEDERAL GOVERNMENT CONTRACTORS*
5661 **MY HOME DENTAL GROUP**...*DENTISTS*
5661 **MY HOME DENTAL GROUP**...*FEDERAL GOVERNMENT CONTRACTORS*
5661 **SAM KIM & ASSOC LAW OFFICE**...*ATTORNEYS*
5661 **SAM KIM & ASSOC LAW OFFICE**...*MUSIC INSTRUCTIONVOCAL*
5661 **SAM KIM REAL ESTATE ATTORNEYS**...*SERVICES NEC*
5661 **SUNNY HILLS**...*REAL ESTATE INSPECTION*
5661 **SUNNY HILLS**...*REAL ESTATE*
5681 **FONTE, ANTHONY N**...*ATTORNEYS*
5681 **JEANNIE H KIM LAW FIRM**...*ATTORNEYS*
5681 **LEE ADVOCATES**...*ATTORNEYS*
5681 **SMILEY JR, GEORGE S**...*ATTORNEYS*
5681 **SONG & ASSOC INC**...*ACCOUNTANTS*
5730 **ACUPIA WELLNESS**...*WELLNESS PROGRAMS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*SURGICAL CENTERS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*MEDICAL & SURGICAL SVC ORGANIZATIONS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*PHYSICIANS & SURGEONS*
5730 **DR KEY SKIN HAIR CLINIC**...*SKIN TREATMENTS*
5730 **HA, JEONG YOON**...*ACUPUNCTURE*
5730 **JANG, JIHYUN MSN**...*NURSES-PRACTITIONERS*
5730 **KANG, JOHN C**...*NONCLASSIFIED ESTABLISHMENTS*
5730 **KANG, MIN**...*INSURANCE*
5731 **ALL POINT PROPERTY MANAGEMENT**...*REAL ESTATE MANAGEMENT*
5731 **CHOI CHIROPRACTIC CLINIC**...*CHIROPRACTORS DC*
5731 **HEALTH CARE ONE TWO THREE**...*INSURANCE-HEALTH & ACCIDENT*
5731 **K C REAL ESTATE MGMT LLC**...*REAL ESTATE*
5731 **K & C REAL ESTATE MGMT LLC**...*REAL ESTATE MANAGEMENT*
5731 **TEACHME INC**...*NONCLASSIFIED ESTABLISHMENTS*
5731 **WOORI AMERICA BANK**...*BANKS*
5731 **WOORI AMERICA BANK**...*REAL ESTATE LOANS*
5741 **IMAGE ARTS FOUNDATION**...*FRATERNAL ORGANIZATIONS*
5741 **PRDNA**...*NONCLASSIFIED ESTABLISHMENTS*
5742 **FAMILY CARE PHARMACY**...*PHARMACIES*
5742 **FRIENDS MEDICAL GROUP**...*OFFICES OF PHYSICIANS (EXC MENTAL HEALTH SPECS)*
5742 **FRIENDS MEDICAL GROUP**...*CLINICS*
5742 **HAMSOA CHILDREN'S ACUPUNCTURE**...*ACUPUNCTURE*
5742 **NUVATION PAIN GROUP**...*MEDICAL BUSINESS ADMINISTRATION*
5742 **RHEE, EDWARD DPM**...*PODIATRISTS*

2020 CAJON AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

5525 **SCOTT PODDIG**...*RESIDENTIAL*
5527 **CHUNG KOH**...*RESIDENTIAL*
5527 **SEUNG RYU**...*RESIDENTIAL*
5529 **CARLA JORDAN**...*RESIDENTIAL*
5530 **GAY ALDRICH**...*RESIDENTIAL*
5530 **JOHN ALDRICH**...*RESIDENTIAL*
5535 **RAYMOND GONZALEZ**...*RESIDENTIAL*
5536 **SANDRA TAYLOR**...*RESIDENTIAL*
5538 **RALPH ROBERTS**...*RESIDENTIAL*
5540 **ANTHONY PUMMELL**...*RESIDENTIAL*
5541 **ELIZABETH CLARK**...*RESIDENTIAL*
5541 **GREGORY KIRK**...*RESIDENTIAL*
5542 **DENNIS LEMMINGS**...*RESIDENTIAL*
5548 **CONRADO CHUA**...*RESIDENTIAL*
5549 **DONNA GARCIA**...*RESIDENTIAL*
5552 **JOHN SANCHEZ**...*RESIDENTIAL*
5552 **LINDA SCHALLER**...*RESIDENTIAL*
5561 **CECELIA RICHESON**...*RESIDENTIAL*
5563 **NAOMI GALAN**...*RESIDENTIAL*
5565 **GLOBAL COGNITO SVC**...*SERVICES NEC*
5574 **AMBER PHARISS**...*RESIDENTIAL*

2020 DR SAM WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

7861 **AMWAY CORP**...*NONCLASSIFIED ESTABLISHMENTS*

2020 FRANKLIN ST

SOURCE: DIGITAL BUSINESS DIRECTORY

7771 **BRIAN ARMSTRONG**...*RESIDENTIAL*
7781 **AMELIA PINEDA**...*RESIDENTIAL*
7801 **MARLIS MIRABILE**...*RESIDENTIAL*
7821 **ELOISA GOMEZ**...*RESIDENTIAL*
7821 **ENRIQUE GOMEZ**...*RESIDENTIAL*
7831 **DON REEVES**...*RESIDENTIAL*
7841 **CESAR VARGAS**...*RESIDENTIAL*
7872 **AMBER CORYELL**...*RESIDENTIAL*
7872 **CASSANDRA RAMOS**...*RESIDENTIAL*
7872 **MIGUEL RAMOS**...*RESIDENTIAL*
7872 **VICENTE RAMOS**...*RESIDENTIAL*
7891 **EDDIE ESCOBAR**...*RESIDENTIAL*
7901 **CHAD GONZALES**...*RESIDENTIAL*
7911 **JENNIE ESPINOZA**...*RESIDENTIAL*
7921 **MARY NEGRON**...*RESIDENTIAL*
7931 **DAVID VILLEGAS**...*RESIDENTIAL*
7941 **VICENTE HANDYMAN SVC**...*HANDYMAN SERVICES*
7941 **VICENTE REYES**...*RESIDENTIAL*
8001 **ROBERTO REYES**...*RESIDENTIAL*
8002 **JOSE CARDENAS**...*RESIDENTIAL*
8005 **KEVIN TERRAZAS**...*RESIDENTIAL*
8005 **TERRAZAS ROOFING**...*ROOFING CONTRACTORS*

2020 RIVER WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

5600 **GARY BORING**...*RESIDENTIAL*
5600 **JOSEPH DOERR**...*RESIDENTIAL*
5602 **LAURIE LINARES**...*RESIDENTIAL*
5604 **GILBERT GORBEA**...*RESIDENTIAL*
5604 **JULIA HOLDEN**...*RESIDENTIAL*
5606 **CHARLES ROBERTSON**...*RESIDENTIAL*
5606 **ROGER ILAR**...*RESIDENTIAL*
5608 **CHIA OTTO**...*RESIDENTIAL*
5608 **GEERIE SONG**...*RESIDENTIAL*
5608 **GENESIS INTERNATIONAL FNDTN**...*FOUNDATION-EDUC PHILANTHROPIC RESEARCH*
5608 **YONG KIM**...*RESIDENTIAL*
5610 **CA FORENSIC ENTOMOLOGIST**...*ENTOMOLOGISTS*
5610 **GIL YOON**...*RESIDENTIAL*
5610 **JOHN KIM**...*RESIDENTIAL*
5610 **JOHNSON, JEANY OD**...*OPTOMETRISTS OD*
5610 **KWAN LEE**...*RESIDENTIAL*
5610 **PATRICIA BAUTISTA**...*RESIDENTIAL*
5610 **SANDRA MORGAN**...*RESIDENTIAL*
5612 **STACY WILLIAMS**...*RESIDENTIAL*
5612 **TIESHA DONALDSON**...*RESIDENTIAL*
5612 **TOBIAS NIETO**...*RESIDENTIAL*
5615 **FEARLESS FASHIONISTA**...*CLOTHING-RETAIL*
5615 **MATTHEW WOOD**...*RESIDENTIAL*
5616 **EDDY BARREZUETA**...*RESIDENTIAL*
5616 **JANICE MARIANO**...*RESIDENTIAL*
5616 **SUSAN DOLHI**...*RESIDENTIAL*
5618 **DAVID LEE**...*RESIDENTIAL*
5618 **MATTHEW COLE**...*RESIDENTIAL*
5619 **ANNAH LEE**...*RESIDENTIAL*
5619 **BOB CARDELLA**...*RESIDENTIAL*
5619 **CECILIO RAMOS**...*RESIDENTIAL*
5619 **JEFFREY PIZARRO**...*RESIDENTIAL*

2016 BEACH BLVD

SOURCE: DIGITAL BUSINESS DIRECTORY

5581 **FOOTE, ANTHONY N**...*ATTORNEYS*
5600 **NUTRILITE PRODUCTS INC**...*VITAMIN & FOOD SUPPLEMENTS*
5600 **SUNRISE REMODELERS**...*REMODELING & REPAIRING BLDG CONTRACTORS*
5621 **JESUS' HANDS MONTESSORI PRSCHL**...*SCHOOLS-NURSERY & KINDERGARTEN ACADEMIC*
5661 **BAEK, SEUNG H DDS**...*DENTISTS*
5661 **CONSTANT**...*UNCLASSIFIED ESTABLISHMENTS*
5661 **DO, HELEN H DDS**...*DENTISTS*
5661 **GLOBAL MANAGEMENT SYSTEMS**...*REAL ESTATE DEVELOPERS*
5661 **MY HOME DENTAL GROUP**...*DENTISTS*
5661 **SAM KIM & ASSOC LAW OFFICE**...*ATTORNEYS*
5661 **SAM KIM REAL ESTATE ATTORNEYS**...*SERVICES NEC*
5661 **SUNNY HILLS**...*REAL ESTATE*
5681 **123 SECURITY SYSTEM LOCKSMITH**...*LOCKS & LOCKSMITHS*
5681 **GOSCO INSURANCE**...*INSURANCE*
5681 **GOSCO INSURANCE**...*WOMEN'S APPAREL-RETAIL*
5681 **JEANNIE H KIM LAW FIRM**...*ATTORNEYS*
5681 **MORNING STAR ACADEMY**...*SCHOOLS*
5681 **SMILEY JR, GEORGE S**...*ATTORNEYS*
5681 **SONG & ASSOC INC**...*ACCOUNTANTS*
5681 **SOUTHLAND SAVINGS FEDERAL CU**...*CREDIT UNIONS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*SURGICAL CENTERS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*PHYSICIANS & SURGEONS*
5730 **DR KEY SKIN HAIR CLINIC**...*SKIN TREATMENTS*
5730 **PARIS EYEWEAR**...*OPTICAL GOODS-RETAIL*
5730 **SALLY KIM MD**...*OPTOMETRISTS OD*
5731 **ALLSTATE**...*INSURANCE*
5731 **CHOI CHIROPRACTIC CLINIC**...*CHIROPRACTORS DC*
5731 **HEALTH CARE ONE TWO THRESS**...*INSURANCE-HEALTH & ACCIDENT*
5731 **K & C REAL ESTATE MGMT LLC**...*REAL ESTATE MANAGEMENT*
5731 **WOORI AMERICA BANK**...*BANKS*
5742 **ANAHEIM GENERAL HOSPITAL**...*HOSPITALS*
5742 **FAMILY CARE PHARMACY**...*PHARMACIES*
5742 **FRIENDS MEDICAL GROUP**...*OFFICES OF PHYSICIANS (EXC MENTAL HEALTH SPECS)*
5742 **NUVATION PAIN GROUP**...*MEDICAL BUSINESS ADMINISTRATION*
5742 **RHEE, EDWARD DPM**...*PODIATRISTS*

2016 CAJON AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

5525 **SCOTT PODDIG**...*RESIDENTIAL*
5527 **SEUNG RYU**...*RESIDENTIAL*
5529 **CARLA JORDAN**...*RESIDENTIAL*
5529 **KATHRYNE JORDAN**...*RESIDENTIAL*
5529 **KEVIN JORDAN**...*RESIDENTIAL*
5530 **GAY ALDRICH**...*RESIDENTIAL*
5530 **JOHN ALDRICH**...*RESIDENTIAL*
5535 **RAYMOND GONZALEZ**...*RESIDENTIAL*
5536 **SANDRA TAYLOR**...*RESIDENTIAL*
5538 **RALPH ROBERTS**...*RESIDENTIAL*
5539 **SORA KIM**...*RESIDENTIAL*
5540 **ANTHONY PUMMELL**...*RESIDENTIAL*
5540 **JEAN PUMMELL**...*RESIDENTIAL*
5540 **KENNETH PUMMELL**...*RESIDENTIAL*
5541 **GREGORY KIRK**...*RESIDENTIAL*
5542 **DENNIS LEMMINGS**...*RESIDENTIAL*
5542 **LONDON LEMMINGS**...*RESIDENTIAL*
5542 **MELINDA LEMMINGS**...*RESIDENTIAL*
5542 **MINDY LEMMINGS**...*RESIDENTIAL*
5547 **NANI HOME CARE SVC**...*HOME HEALTH SERVICE*
5548 **CONRADO CHUA**...*RESIDENTIAL*
5549 **DONNA GARCIA**...*RESIDENTIAL*
5549 **LOUIS GARCIA**...*RESIDENTIAL*
5552 **LINDA SCHALLER**...*RESIDENTIAL*
5553 **CHRISTINE CHOI**...*RESIDENTIAL*
5561 **CECELIA RICHESON**...*RESIDENTIAL*
5563 **NAOMI GALAN**...*RESIDENTIAL*
5563 **ROLANDO GALAN**...*RESIDENTIAL*
5570 **SHAUNA LEVINE**...*RESIDENTIAL*

2016 DR SAM WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2016 FRANKLIN ST

SOURCE: DIGITAL BUSINESS DIRECTORY

7771 **BRIAN ARMSTRONG**...*RESIDENTIAL*
7771 **HEATHER ARMSTRONG**...*RESIDENTIAL*
7771 **MELISSA ARMSTRONG**...*RESIDENTIAL*
7781 **AMELIA PINEDA**...*RESIDENTIAL*
7781 **CARMELITA PINEDA**...*RESIDENTIAL*
7781 **DIONISIO PINEDA**...*RESIDENTIAL*
7821 **ELOISA GOMEZ**...*RESIDENTIAL*
7821 **ELSA GOMEZ**...*RESIDENTIAL*
7821 **ENRIQUE GOMEZ**...*RESIDENTIAL*
7821 **MOI GOMEZ**...*RESIDENTIAL*
7821 **XOCHITL GOMEZ**...*RESIDENTIAL*
7831 **DON REEVES**...*RESIDENTIAL*
7841 **CESAR VARGAS**...*RESIDENTIAL*
7841 **HERIBERTO VARGAS**...*RESIDENTIAL*
7841 **OMAR VARGAS**...*RESIDENTIAL*
7841 **SERGIO VARGAS**...*RESIDENTIAL*
7872 **CASSANDRA RAMOS**...*RESIDENTIAL*
7872 **MIGUEL RAMOS**...*RESIDENTIAL*
7872 **VICENTE RAMOS**...*RESIDENTIAL*
7891 **EDDIE ESCOBAR**...*RESIDENTIAL*
7901 **CHAD GONZALES**...*RESIDENTIAL*
7901 **DANETTE GONZALES**...*RESIDENTIAL*
7901 **MATTHEW GONZALES**...*RESIDENTIAL*
7911 **JENNIE ESPINOZA**...*RESIDENTIAL*
7911 **JOSEPH ESPINOZA**...*RESIDENTIAL*
7921 **MARY NEGRON**...*RESIDENTIAL*
7921 **ROSA NEGRON**...*RESIDENTIAL*
7931 **DAVID VILLEGAS**...*RESIDENTIAL*
7931 **EMILIANO VILLEGAS**...*RESIDENTIAL*
7931 **LUZ VILLEGAS**...*RESIDENTIAL*
7931 **VERONICA VILLEGAS**...*RESIDENTIAL*
7941 **VICENTE HANDYMAN SVC**...*HANDYMAN SERVICES*
7941 **VICENTE REYES**...*RESIDENTIAL*
8001 **ROBERTO REYES**...*RESIDENTIAL*
8002 **JOSE CARDENAS**...*RESIDENTIAL*
8002 **MARIA CARDENAS**...*RESIDENTIAL*
8002 **TANYA CARDENAS**...*RESIDENTIAL*
8005 **KEVIN TERRAZAS**...*RESIDENTIAL*
8005 **REINA TERRAZAS**...*RESIDENTIAL*
8005 **TERRAZAS ROOFING**...*ROOFING CONTRACTORS*

2016 RIVER WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

5600 **CROYSON**...*LIGHTING SYSTEMS & EQUIPMENT (WHLS)*
5600 **GARY BORING**...*RESIDENTIAL*
5600 **JOSEPH DOERR**...*RESIDENTIAL*
5602 **LAURIE LINARES**...*RESIDENTIAL*
5604 **BOB CARDELLA**...*RESIDENTIAL*
5606 **CHARLES ROBERTSON**...*RESIDENTIAL*
5606 **ROGER ILAR**...*RESIDENTIAL*
5608 **CHIA OTTO**...*RESIDENTIAL*
5608 **GEERIE SONG**...*RESIDENTIAL*
5608 **JEROME OTTO**...*RESIDENTIAL*
5608 **NICHOLAS OTTO**...*RESIDENTIAL*
5608 **VICKY OTTO**...*RESIDENTIAL*
5608 **YONG KIM**...*RESIDENTIAL*
5610 **CAROL COWAN**...*RESIDENTIAL*
5610 **FLORENCE CLARK**...*RESIDENTIAL*
5610 **GIL YOON**...*RESIDENTIAL*
5610 **KWAN LEE**...*RESIDENTIAL*
5610 **PATRICIA BAUTISTA**...*RESIDENTIAL*
5612 **HYE MIN**...*RESIDENTIAL*
5612 **STACY WILLIAMS**...*RESIDENTIAL*
5612 **TIESHA DONALDSON**...*RESIDENTIAL*
5612 **TOBIAS NIETO**...*RESIDENTIAL*
5614 **MILTON DAVIS**...*RESIDENTIAL*
5615 **MATTHEW WOOD**...*RESIDENTIAL*
5616 **ANNA LEE**...*RESIDENTIAL*
5616 **EDDY BARREZUETA**...*RESIDENTIAL*
5616 **JANICE MARIANO**...*RESIDENTIAL*
5616 **SUSAN DOLHI**...*RESIDENTIAL*
5618 **DAVID LEE**...*RESIDENTIAL*
5618 **MATTHEW COLE**...*RESIDENTIAL*
5619 **CECILIO RAMOS**...*RESIDENTIAL*
5619 **JEFFREY PIZARRO**...*RESIDENTIAL*

2011 BEACH BLVD

SOURCE: DIGITAL BUSINESS DIRECTORY

5621 **JESUS HANDS MONTESSORI PRSCHL**...*CHILD DAY CARE SVCS*
5661 **BEAK, SEUNG H DDS**...*OFFICES OF DENTISTS*
5661 **GLOBAL MANAGEMENT SYSTEMS**...*LAND SUBDIVISION*
5661 **SAM KIM & ASSOC LAW OFFICE**...*OFFICES OF LAWYERS*
5661 **SUNNY HILLS**...*OFFICES OF REAL ESTATE AGENTS & BROKERS*
5681 **ANTHONY FONTE**...*RESIDENTIAL*
5681 **FARMERS INSURANCE**...*INSURANCE AGENCIES & BROKERAGES*
5681 **NORTH COUNTY LAW CTR**...*OFFICES OF LAWYERS*
5681 **SMILEY JR, GEORGE S**...*OFFICES OF LAWYERS*
5681 **SOUTHLAND SAVINGS FEDERAL CU**...*CREDIT UNIONS*
5730 **BUENA PARK EYE SURGERY MEDICAL**...*OFFICES OF PHYSICIANS, EXCEPT MENTAL HEALTH*
5730 **KIM, SALLY MD**...*OFFICES OF PHYSICIANS, EXCEPT MENTAL HEALTH*
5730 **MADRID, MARTHA MD**...*OFFICES OF PHYSICIANS, EXCEPT MENTAL HEALTH*
5730 **O KIM**...*RESIDENTIAL*
5730 **SALLY KIM**...*RESIDENTIAL*
5731 **ALLSTATE INSURANCE CO**...*INSURANCE AGENCIES & BROKERAGES*
5731 **ALLSTATE INSURANCE CO**...*INVESTMENT ADVICE*
5731 **K & C REAL ESTATE MGMT LLC**...*OFFICES OF REAL ESTATE AGENTS & BROKERS*
5731 **LINDA KIM INSURANCE**...*INVESTMENT ADVICE*
5731 **LINDA KIM INSURANCE**...*INSURANCE AGENCIES & BROKERAGES*
5731 **WOORI BANK AMERICA**...*COMMERCIAL BANKING*
5741 **ALBERT DIAZ**...*RESIDENTIAL*
5742 **ANAHEIM GENERAL HOSPITAL**...*GENERAL MEDICAL & SURGICAL HOSPITALS*
5742 **CCC**...*COLLECTION AGENCIES*

2011 CAJON AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

5529 **CARLA JORDAN**...*RESIDENTIAL*
5529 **KEVIN JORDAN**...*RESIDENTIAL*
5531 **CAROL LOCH**...*RESIDENTIAL*
5532 **TRACY LEE**...*RESIDENTIAL*
5537 **ASHUTOSH GUPTA**...*RESIDENTIAL*
5537 **ILESHA GUPTA**...*RESIDENTIAL*
5538 **RALPH ROBERTS**...*RESIDENTIAL*
5538 **STEVEN ROBERTS**...*RESIDENTIAL*
5539 **SAE OH**...*RESIDENTIAL*
5539 **SAM OH**...*RESIDENTIAL*
5539 **SARA OH**...*RESIDENTIAL*
5539 **WON OH**...*RESIDENTIAL*
5539 **YOUNG OH**...*RESIDENTIAL*
5540 **KENNETH PUMMELL**...*RESIDENTIAL*
5541 **GREG KIRK**...*RESIDENTIAL*
5542 **DENNIS LEMMINGS**...*RESIDENTIAL*
5544 **JOSEPHINE HIXON**...*RESIDENTIAL*
5547 **N ASHAR**...*RESIDENTIAL*
5548 **JEANETTE SABINO**...*RESIDENTIAL*
5548 **RESTY SABINO**...*RESIDENTIAL*
5548 **RODERICK SABINO**...*RESIDENTIAL*
5549 **DONNA GARCIA**...*RESIDENTIAL*
5549 **LOUIS GARCIA**...*RESIDENTIAL*
5549 **NORMA AGUIRRE**...*RESIDENTIAL*
5552 **LINDA SCHALLER**...*RESIDENTIAL*
5553 **CHRISTINE CHOI**...*RESIDENTIAL*
5559 **PAO CHIA**...*RESIDENTIAL*
5563 **NOEMI GALAN**...*RESIDENTIAL*
5563 **ROLANDO GALAN**...*RESIDENTIAL*
5572 **MOON BAIK**...*RESIDENTIAL*
5572 **OK BAIK**...*RESIDENTIAL*
5572 **RACHEL BAIK**...*RESIDENTIAL*
5572 **SUNG MOON**...*RESIDENTIAL*
5574 **AMBER PHARISS**...*RESIDENTIAL*

2011 DR SAM WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2011 FRANKLIN ST

SOURCE: DIGITAL BUSINESS DIRECTORY

7781 **AMELIA PINEDA**...*RESIDENTIAL*
7781 **DEONISIO PINEDA**...*RESIDENTIAL*
7821 **ELOISA GOMEZ**...*RESIDENTIAL*
7821 **ELSA GOMEZ**...*RESIDENTIAL*
7821 **ENRIQUE GOMEZ**...*RESIDENTIAL*
7831 **ARCHIE REEVES**...*RESIDENTIAL*
7851 **ALBERT VARGAS**...*RESIDENTIAL*
7851 **VERONICA VARGAS**...*RESIDENTIAL*
7871 **FABIO OLIVARES**...*RESIDENTIAL*
7871 **OLIVARES MOVING CO**...*OTHER SPECIALIZED TRUCKING, LONG-DISTANCE*
7872 **MIGUEL RAMOS**...*RESIDENTIAL*
7872 **PEDRO PEREZ**...*RESIDENTIAL*
7872 **VICENTE RAMOS**...*RESIDENTIAL*
7881 **DONALD EICH**...*RESIDENTIAL*
7891 **EDDIE ESCOBAR**...*RESIDENTIAL*
7901 **DANETTE GONZALES**...*RESIDENTIAL*
7901 **IRENE GONZALES**...*RESIDENTIAL*
7901 **JUSTIN GONZALES**...*RESIDENTIAL*
7901 **MELANIE GONZALES**...*RESIDENTIAL*
7901 **STEVEN GONZALES**...*RESIDENTIAL*
7901 **YVONNE GONZALES**...*RESIDENTIAL*
7931 **DAVID VILLEGAS**...*RESIDENTIAL*
7931 **LUZ VILLEGAS**...*RESIDENTIAL*
7961 **MARGARITA LOPEZ**...*RESIDENTIAL*
7971 **BETTY THOMAS**...*RESIDENTIAL*
7971 **SHEENA THOMAS**...*RESIDENTIAL*
8001 **MARIA PALOMERA**...*RESIDENTIAL*
8001 **NANCY BENLIAN**...*RESIDENTIAL*
8002 **ANTONIO CARDENAS**...*RESIDENTIAL*
8002 **JOSE CARDENAS**...*RESIDENTIAL*
8002 **MARIA CARDENAS**...*RESIDENTIAL*

2011 RIVER WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

78 total records. Part 1 of 2

5602 **PAVMEET SIDENA**...*RESIDENTIAL*
5604 **AASIM DEWJI**...*RESIDENTIAL*
5604 **ANGELICA VILLALVA**...*RESIDENTIAL*
5604 **BOB CARDELLA**...*RESIDENTIAL*
5604 **COLETTE LISTER**...*RESIDENTIAL*
5604 **FRANK POTEMBER**...*RESIDENTIAL*
5604 **GARY LISTER**...*RESIDENTIAL*
5604 **GERMANINE LISTER**...*RESIDENTIAL*
5604 **JOHN COX**...*RESIDENTIAL*
5604 **LYNADIUS PITTMAN**...*RESIDENTIAL*
5604 **SEUNG KIM**...*RESIDENTIAL*
5606 **GLENN YOON**...*RESIDENTIAL*
5608 **ALAN BENAVENTE**...*RESIDENTIAL*
5608 **AMIT PATEL**...*RESIDENTIAL*
5608 **ANDY LIM**...*RESIDENTIAL*
5608 **FENGZHI SHEN**...*RESIDENTIAL*
5608 **HAN NOH**...*RESIDENTIAL*
5608 **JUNG HAN**...*RESIDENTIAL*
5608 **PEGGY KO**...*RESIDENTIAL*
5608 **PILL HAN**...*RESIDENTIAL*
5608 **SEJIN OH**...*RESIDENTIAL*
5608 **SEON KIM**...*RESIDENTIAL*
5608 **SOLOMON YANG**...*RESIDENTIAL*
5608 **VANESSA ADAMS**...*RESIDENTIAL*
5610 **CHAN PARK**...*RESIDENTIAL*
5610 **HYUN KIM**...*RESIDENTIAL*
5610 **MI KIM**...*RESIDENTIAL*
5610 **MI WANG**...*RESIDENTIAL*
5610 **SIK PARK**...*RESIDENTIAL*
5610 **SOO LEE**...*RESIDENTIAL*
5610 **UNIVERSAL LOGISTICS INC**...*ADMINISTRATIVE MANAGEMENT CONSULTING SVCS*
5611 **G MEYERHOFER**...*RESIDENTIAL*
5611 **JI PARK**...*RESIDENTIAL*
5611 **KYOUNG LEE**...*RESIDENTIAL*
5611 **MARK PARK**...*RESIDENTIAL*
5611 **ROLAND ANDERSON**...*RESIDENTIAL*
5611 **RYANG PARK**...*RESIDENTIAL*
5611 **SUNG PARK**...*RESIDENTIAL*
5611 **SUSAN DOLHI**...*RESIDENTIAL*
5612 **CHANG KIM**...*RESIDENTIAL*
5612 **CHEON PARK**...*RESIDENTIAL*
5612 **EMILIA CHANG**...*RESIDENTIAL*
5612 **J SONG**...*RESIDENTIAL*
5612 **JESSICA ANKELE**...*RESIDENTIAL*
5612 **JUNG JUN**...*RESIDENTIAL*
5612 **MICH APALATEGUI**...*RESIDENTIAL*
5612 **MICHAEL APALATEGUI**...*RESIDENTIAL*
5612 **TIFFANY APALATEGUI**...*RESIDENTIAL*
5613 **J CHO**...*RESIDENTIAL*
5613 **TAE KIM**...*RESIDENTIAL*
5614 **KI KWON**...*RESIDENTIAL*
5615 **BONG KIM**...*RESIDENTIAL*
5615 **HOJUN YANG**...*RESIDENTIAL*
5615 **JAY WOO**...*RESIDENTIAL*
5615 **JIN KIM**...*RESIDENTIAL*
5615 **KRISTIN SPENCER**...*RESIDENTIAL*
5615 **KWANG KIM**...*RESIDENTIAL*
5615 **MICHAEL SPENCER**...*RESIDENTIAL*
5616 **BLANDINA ADAME**...*RESIDENTIAL*
5616 **EUN LEE**...*RESIDENTIAL*
5616 **GJ KIM**...*RESIDENTIAL*
5616 **JOCHING WANG**...*RESIDENTIAL*
5616 **M PROVENCIO**...*RESIDENTIAL*
5616 **MIKE KLAASSEN**...*RESIDENTIAL*
5616 **RICARDO ADAME**...*RESIDENTIAL*
5616 **SANTIAGO MEDINA**...*RESIDENTIAL*
5616 **SUNG KIM**...*RESIDENTIAL*
5616 **YONG HEO**...*RESIDENTIAL*

2011 RIVER WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

Part 2 of 2

5616 **YOUNG KIM**...*RESIDENTIAL*
5618 **DONALD VANA**...*RESIDENTIAL*
5619 **EDDIE SUNG**...*RESIDENTIAL*
5619 **EFRAIN RAMOS**...*RESIDENTIAL*
5619 **ELVIRA RAMOS**...*RESIDENTIAL*
5619 **HYOUN KANG**...*RESIDENTIAL*
5619 **ISMAEL RAMOS**...*RESIDENTIAL*
5619 **JEFFREY PIZARRO**...*RESIDENTIAL*
5619 **MICHAEL RAMOS**...*RESIDENTIAL*
5619 **ROSA RAMOS**...*RESIDENTIAL*

2008 BEACH BLVD

SOURCE: DIGITAL BUSINESS DIRECTORY

5600 **ACCESS BUSINESS GROUP**...*NCLASSIFIABLE ESTAB*
5600 **NUTRILITE PRODUCTS INC**...*HEALTH & DIET FD STRS*
5600 **NUTRITUION SCIENCE & SERVICES**...*MFG VITAMINS*
5621 **JESUS HANDS PRESCHOOL**...*NURSERY SCHOOL*
5621 **JUAN GUILLEN**...*RESIDENTIAL*
5661 **CENTURY 21**...*REAL ESTATE AGT,MGR*
5661 **CENTURY 21**...*REAL ESTATE*
5661 **GLOBAL MANAGEMENT SYSTEMS**...*SUBDIVIDERS & DEVEL*
5661 **SAM KIM & ASSOC LAW OFFICE**...*LEGAL SERVICES*
5681 **ANTHONY N FONTE**...*RESIDENTIAL*
5681 **CHOW & HAMILTON LAW OFFICES**...*LEGAL SERVICES*
5681 **GEORGE S JR SMILEY**...*RESIDENTIAL*
5681 **GO ONLINE NETWORKS CORPORATION**...*PHARMACEUTICAL RESEARCH*
5681 **NORTH COUNTY LAW CTR**...*LEGAL SERVICES*
5681 **PATRICK S MCNALLY**...*RESIDENTIAL*
5681 **RHONDA J MCCUNE**...*RESIDENTIAL*
5681 **SOUTHLAND SAVINGS FED CU**...*FED CHART CREDIT UN*
5681 **VALLEY MULTI SPECIALTY SURGERY**...*GENERAL HOSPITAL*
5681 **WILLIAM A LINDNER**...*RESIDENTIAL*
5730 **EDGARDO MD GONZALEZ**...*RESIDENTIAL*
5730 **EDWARD MD PYUNE**...*RESIDENTIAL*
5730 **MICHAELS MEDICAL GROUP**...*OPTOMETRISTS OFFICE*
5730 **RODERICK D DPM FARLEY**...*RESIDENTIAL*
5730 **SALLY MD KIM**...*RESIDENTIAL*
5731 **ALLSTATE INSURANCE CO**...*INSURANCE AGENTS,BRKR*
5731 **K & C RL EST MANAGEMENT LLC**...*REAL ESTATE AGT,MGR*
5731 **LINDA KIM INSURANCE**...*INSURANCE AGENTS,BRKR*
5731 **WOORI BANK AMERICA**...*NATIONAL COML BANKS*
5741 **V SUMMERS**...*RESIDENTIAL*
5742 **ANAHEIM GENERAL HOSPITAL**...*GEN MED, SURG HOSP*

2008 CAJON AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

5527 **SEUNG ROYU**...*RESIDENTIAL*
5533 **MICHAEL M KIM**...*RESIDENTIAL*
5538 **RALPH J ROBERTS**...*RESIDENTIAL*
5538 **RALPH ROBERTS**...*RESIDENTIAL*
5539 **MONICA SOLIS**...*RESIDENTIAL*
5540 **KENNETH R PUMMELL**...*RESIDENTIAL*
5543 **JEANIE FRENCH**...*RESIDENTIAL*
5545 **G & M NISHIOKA**...*RESIDENTIAL*
5549 **LOUIS GARCIA**...*RESIDENTIAL*
5550 **GAUTA J SAVANI**...*RESIDENTIAL*
5553 **CHRISTINE CHOI**...*RESIDENTIAL*
5559 **YUNG CHIA**...*RESIDENTIAL*

2008 DR SAM WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2008 FRANKLIN ST

SOURCE: DIGITAL BUSINESS DIRECTORY

7771 **MELANIE PARAMORE**...*RESIDENTIAL*
7821 **ENRIQUE GOMEZ**...*RESIDENTIAL*
7831 **A K REEVES**...*RESIDENTIAL*
7931 **DAVID VILLEGAS**...*RESIDENTIAL*
7941 **MICHAEL TROUNG**...*RESIDENTIAL*
7961 **D C FISCHER**...*RESIDENTIAL*
7971 **SHEENA THOMAS**...*RESIDENTIAL*
8001 **STEVEN & ESTHER ESPINOSA**...*RESIDENTIAL*

2008 RIVER WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

5600 **BEATSOUNDS**...*DISTRIBUTION SERVICES*
5600 **ELIZABETH KAMER**...*RESIDENTIAL*
5600 **IMRAN M IQBAL**...*RESIDENTIAL*
5600 **JAE Y KIM**...*RESIDENTIAL*
5600 **KOHEI TANAKA**...*RESIDENTIAL*
5600 **MINKYU PARK**...*RESIDENTIAL*
5600 **SARAH BANG**...*RESIDENTIAL*
5600 **THOMAS BURRELL**...*RESIDENTIAL*
5602 **HYUNG G BAE**...*RESIDENTIAL*
5602 **J KIM**...*RESIDENTIAL*
5602 **YOUNG K LEE**...*RESIDENTIAL*
5604 **BOB CARDELLA**...*RESIDENTIAL*
5604 **JEFF SEELY**...*RESIDENTIAL*
5604 **WALTER H SHELTON**...*RESIDENTIAL*
5606 **BILL SCHMIDT**...*RESIDENTIAL*
5606 **JAMES LANDRUM**...*RESIDENTIAL*
5606 **KURT M SIMONSON**...*RESIDENTIAL*
5606 **MIKE MORRISSEAU**...*RESIDENTIAL*
5606 **STARR PAK**...*RESIDENTIAL*
5606 **WILLIAM BABER**...*RESIDENTIAL*
5608 **ANNA D HEMPHILL**...*RESIDENTIAL*
5608 **BYUNG S AHN**...*RESIDENTIAL*
5608 **EUNYONG YU**...*RESIDENTIAL*
5608 **JUNG R HAN**...*RESIDENTIAL*
5608 **MICHAEL TOMA**...*RESIDENTIAL*
5610 **MELISSA A JOY**...*RESIDENTIAL*
5610 **S SMITH**...*RESIDENTIAL*
5610 **SOO K HWANG**...*RESIDENTIAL*
5610 **TAE W KIM**...*RESIDENTIAL*
5611 **MARK-SUNG KIM**...*RESIDENTIAL*
5611 **SANG Y LEE**...*RESIDENTIAL*
5611 **SUNG HONG**...*RESIDENTIAL*
5611 **SUSAN DOLHI**...*RESIDENTIAL*
5612 **CHANG E HONG**...*RESIDENTIAL*
5612 **DEBRA HISKIS**...*RESIDENTIAL*
5612 **MIKE T KIM**...*RESIDENTIAL*
5612 **RONALD K NOMURA**...*RESIDENTIAL*
5612 **SA E MOON**...*RESIDENTIAL*
5612 **STEVE MCKEON**...*RESIDENTIAL*
5613 **MELISSA WARKENTIN**...*RESIDENTIAL*
5613 **WILLIAM & ANDREA BIRD**...*RESIDENTIAL*
5614 **DAVID M CELLEY**...*RESIDENTIAL*
5614 **KIWON HAN**...*RESIDENTIAL*
5614 **MIGUEL MUNOZNAJAR**...*RESIDENTIAL*
5615 **ALLEN LAUREN**...*RESIDENTIAL*
5615 **COLBY & LYNNE KINSER**...*RESIDENTIAL*
5615 **GYOUNG H CHON**...*RESIDENTIAL*
5615 **HYE J OH**...*RESIDENTIAL*
5615 **JUNG II LEE**...*RESIDENTIAL*
5615 **KYUNG S KIM**...*RESIDENTIAL*
5615 **MICHAEL SPENCER**...*RESIDENTIAL*
5615 **THERESA KIM**...*RESIDENTIAL*
5615 **U ST CHARLES**...*RESIDENTIAL*
5615 **YOUNG S HWANG**...*RESIDENTIAL*
5616 **JI S LEE**...*RESIDENTIAL*
5616 **MIN K HAN**...*RESIDENTIAL*
5616 **R B ADAMS**...*RESIDENTIAL*
5616 **REBECCA M CORELLA**...*RESIDENTIAL*
5616 **SUNG J KIM**...*RESIDENTIAL*
5616 **SUNG S PARK**...*RESIDENTIAL*
5616 **T J YU**...*RESIDENTIAL*
5616 **YOUNG KIM**...*RESIDENTIAL*
5618 **JOSEPH PARRA**...*RESIDENTIAL*
5619 **BRANDY A BREWER**...*RESIDENTIAL*
5619 **MATTHEW LAMBERT**...*RESIDENTIAL*
5619 **YOO S CHOI**...*RESIDENTIAL*

2003 BEACH BLVD

SOURCE: DIGITAL BUSINESS DIRECTORY

5600 **CAL AIR CONDITIONING**
5600 **NUTRILITE PRODUCTS INC**...*VIDEO AND AUDIO EQUIPMENT*
5661 **CENTURY 21**
5661 **WON YOUNG T**
5681 **ANTHONY N ATTY FONTE**...*RESIDENTIAL*
5681 **CARL ATTY SPRING**...*RESIDENTIAL*
5681 **CHOW & HAMILTON**
5681 **CHOW BLYTHE**...*RESIDENTIAL*
5681 **E M K DESIGN**
5681 **GEORGE ATTY JR SMILEY**...*RESIDENTIAL*
5681 **GO ONLINE NETWORKS CORP**
5681 **LINDNER & ASSOCS**
5681 **NORTH COUNTY LAW CTR**
5681 **RAY TAKEDA**...*RESIDENTIAL*
5681 **RHONDA J MCCUNE**...*RESIDENTIAL*
5681 **SMILEY JR GEORGE S ATTY**
5681 **WILLIAM A LINDNER**...*RESIDENTIAL*
5730 **BEACH MEDICAL PHARMACY**
5730 **BUENA PARK EYE SURGERY MEDICAL**...*INTERNAL MEDICINE PRACTITIONERS*
5730 **EDGARDO MD GONZALEZ**...*RESIDENTIAL*
5730 **EDWARD MD PYUNE**...*RESIDENTIAL*
5730 **HOSE MD KIM**...*RESIDENTIAL*
5730 **J D MD NILSSON**...*RESIDENTIAL*
5730 **KIM SALLY MD**...*INTERNAL MEDICINE PRACTITIONERS*
5730 **SALLY MD & OPHTHLMLGST KIM**...*RESIDENTIAL*
5730 **THOMAS MD COLLINS**...*RESIDENTIAL*
5731 **LINDA KIM INSURANCE**
5741 **PRDNA**...*ADVERTISING, NEC, NEC*
5742 **ANAHEIM GENERAL**

2003 CAJON AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

5527 **KAP B LEE**...*RESIDENTIAL*
5529 **LAKSHMAN AGARWAL**...*RESIDENTIAL*
5533 **ALL CITY MAINTENANCE & PNTNG**...*RESIDENTIAL PAINTING*
5533 **R & F LEVEL**...*RESIDENTIAL*
5538 **RALPH J ROBERTS**...*RESIDENTIAL*
5538 **RALPH ROBERTS**...*RESIDENTIAL*
5538 **STEVEN J ROBERTS**...*RESIDENTIAL*
5540 **KENNETH R PUMMELL**...*RESIDENTIAL*
5541 **DAN THORNHILL**...*RESIDENTIAL*
5545 **STEVE TANG**...*RESIDENTIAL*
5547 **YONG N CHEKAL**...*RESIDENTIAL*
5548 **ILJOONG KIM**...*RESIDENTIAL*
5559 **YUNG CHIA**...*RESIDENTIAL*
5572 **GARY A BERBERET**...*RESIDENTIAL*

2003 DR SAM WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2003 FRANKLIN ST

SOURCE: DIGITAL BUSINESS DIRECTORY

7801 **DONALD DEMINGS**...*RESIDENTIAL*
7821 **ENRIQUE GOMEZ**...*RESIDENTIAL*
7831 **A K REEVES**...*RESIDENTIAL*
7872 **VINCENT RAMOS**...*RESIDENTIAL*
7941 **M QUACH**...*RESIDENTIAL*
7971 **ANTOINE ROBERTS**...*RESIDENTIAL*
8001 **STEVEN & ESTHER ESPINOSA**...*RESIDENTIAL*

2003 RIVER WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

5600 **JAMES HILL**...*RESIDENTIAL*
5600 **JAMES J FASULO**...*RESIDENTIAL*
5600 **JOSEPH I PAIK**...*RESIDENTIAL*
5600 **SEUNGYEOP SHIN**...*RESIDENTIAL*
5600 **SILVIO KIM**...*RESIDENTIAL*
5602 **DONALD F LUCAS**...*RESIDENTIAL*
5602 **JEONG A KIM**...*RESIDENTIAL*
5604 **BOB CARDELLA**...*RESIDENTIAL*
5606 **ALVIN HAYASHIDA**...*RESIDENTIAL*
5606 **SUL J KIM**...*RESIDENTIAL*
5608 **CHRIS NICHOLSON**...*RESIDENTIAL*
5608 **JEFFREY SCHMIDT**...*RESIDENTIAL*
5608 **SO-YOUNG CHON**...*RESIDENTIAL*
5608 **SUK K LEE**...*RESIDENTIAL*
5608 **YOUNG J CHA**...*RESIDENTIAL*
5610 **JOONG S LEE**...*RESIDENTIAL*
5610 **MI Y SHIN**...*RESIDENTIAL*
5610 **MICHELLE J TAYLOR**...*RESIDENTIAL*
5610 **R O BROOKS**...*RESIDENTIAL*
5610 **RICHARD A GILKISON**...*RESIDENTIAL*
5611 **DOUGLAS M JONES**...*RESIDENTIAL*
5611 **JOHN HIGGINS**...*RESIDENTIAL*
5611 **KIMBERLY MCFADDEN**...*RESIDENTIAL*
5611 **WILSON Y PU**...*RESIDENTIAL*
5612 **RAJ SHAH**...*RESIDENTIAL*
5612 **SOON O LEE**...*RESIDENTIAL*
5612 **WILLIAM BELOBRAYDIC**...*RESIDENTIAL*
5613 **PATRICK M MCAFEE**...*RESIDENTIAL*
5613 **RITA MANSUR**...*RESIDENTIAL*
5614 **DAVID M CELLEY**...*RESIDENTIAL*
5614 **HYUN SHIN**...*RESIDENTIAL*
5614 **JONG B KIM**...*RESIDENTIAL*
5614 **L ALMARODE**...*RESIDENTIAL*
5615 **B L GRIEBENOW**...*RESIDENTIAL*
5615 **NUNZIA T WHEELER**...*RESIDENTIAL*
5615 **U ST CHARLES**...*RESIDENTIAL*
5616 **BRIAN R HESTER**...*RESIDENTIAL*
5616 **CHAS M JOHNSON**...*RESIDENTIAL*
5616 **JAMES BRANDYBERRY**...*RESIDENTIAL*
5616 **NEUNG H KIM**...*RESIDENTIAL*
5616 **RICHARD NEGRETE**...*RESIDENTIAL*
5616 **ROB SHEVELAND**...*RESIDENTIAL*
5616 **STEVE YUN**...*RESIDENTIAL*
5616 **T & BRIAN HODGES DIETRICH**...*RESIDENTIAL*
5618 **JEREMY SNELL**...*RESIDENTIAL*
5618 **MANOJ PAGARIA**...*RESIDENTIAL*
5618 **RAY C CHANG**...*RESIDENTIAL*
5618 **STEVEN CHANG**...*RESIDENTIAL*
5619 **DAVID C FOY**...*RESIDENTIAL*
5619 **JEFFREY L MACDOUGALL**...*RESIDENTIAL*

2001 BEACH BLVD

SOURCE: HAINES

5491 **FISHMAN ALEX**
5491 **ZONOS RESTAURANT**
5570 **XXXX**
5600 **CAL AIR COND**
5600 **NUTRILITE DIVISION OF AMWAY**
5621 **NOH YOUNG B**
5631 **XXXX**
5642 **XXXX**
5661 **EXTRA HANDS ADVR**
5681 **FONTE ANTHONY ATTY**
5681 **LINDNER WILLIAM A**
5681 **MCNALLY PATRICK LAW OFFICES OF**
5681 **MCNALLY PATRICK S ATTY**
5681 **NORTH COUNTY LAW CENTER**
5681 **SMILEY GEORGES JA ATTY**
5681 **TAX DOCTOR SERVICES**
5730 **BEACH MEDICAL PHARMACY**
5730 **EDWARD MEDICAL GRP**
5730 **GONZALEZ EDGARDO MD**
5730 **KIM SALLY MD**
5730 **PYUNE EDWARD MD**
5731 **KIM LINDA**
5731 **WOOJIN INSURANCE AGENCY**
5741 **PFLANZER CHRIS**
5741 **SUMMERS V**
5741 **VISUALLY SPEAKING**
5742 **ANAHEIM GEN HSP**
5742 **BUENA PARK MEDICAL CENTER**
5742 **BUENA PK CMPS**
5742 **CA COMMUNITY COLLECTION**
5751 **JOHNSON ADRIEN**

2001 CAJON AVE

SOURCE: HAINES

5523	WAGG STEPHANIE
5525	POODIG SCOTT
5527	ROYU SEUNG
5527	YI CHANGHO
5529	KOOK KYUNG W
5530	STURGEON SHELL
5531	LOCH CAROL
5532	RADER STEVEN
5533	KIM MICHAEL M
5534	NEIGEL PETER
5535	GONZALEZ RAYMOND
5537	ENGELHARD COLEEN
5538	FLORES BELINDA
5538	ROBERTS RALPH
5538	ROBERTS RALPH J
5539	SMOLINISKY RICARDO
5539	SOLIS MONICA
5540	PUMMELL KENNETH A
5541	LANDER RONALD
5542	LEMMINGS DENNIS
5543	FRENCH JEANIE
5544	ZEPEDA GILBERT
5545	NISHIOKA G
5545	NISHIOKAM
5545	TANG STEVE
5546	THEROUX LOSS
5547	TAN BENSON
5548	RAPP JOHN
5549	GARCIA LOUIS
5550	MULLAINATHAN M
5550	SAVANI GAUTA J
5551	SCHWEIBINZ CAROL
5552	SANCHEZ JOHN
5553	CHOI CHRISTINE
5557	HART THERESA
5559	CHIA YUNG
5561	ALKHAYAT JOSEPHINE
5563	GALAN ROLANDO
5565	BAEK SOON
5570	DARGER DENNIS
5572	STLAURENT MARK
5574	KRUPA RICHARD
5576	KNOX DAVID
5578	RENFRO JOHNNYE

2001 DR SAM WAY

SOURCE: HAINES

STREET NOT LISTED

2001 FRANKLIN ST

SOURCE: HAINES

7712	BURNISON PAMELA
7771	ARMSTRONG CHRIS
7781	PINEDA AMELIA
7791	CANDELARIA ALBERT
7801	WOODBURY ROBERT
7821	GOMEZ ENRIQUE
7831	REEVES A K
7841	VARGAS HERIBERTO
7851	VARGAS ALBERT
7871	OLIVAREZ FABIO
7872	XXXX
7881	EICH DONALD
7891	BARDAS BHUSHAN
7901	GONZALES DANETE
7911	VITOLAS LARRY
7921	NEGRON ROSA
7931	VILLEGAS DAVID
7941	TROUNG MICHAEL
7951	GRAHAM LUCE
7961	FISCHER D C
7971	CHEN CHIN
7971	THOMAS SHEENA
8001	ESPINOSA ESTHER
8001	ESPINOSA STEVEN
8002	TIPTON JANIS
8005	SERNA JAVIER
8011	WOOOFIN OLONZO

2001 RIVER WAY

SOURCE: HAINES

5600	MULTI TENANT RESIDENTIAL
5602	BAE HYUNG GI (B)
5602	KIM J (A)
5602	LEE YOUNG K
5606	MULTI TENANT RESIDENTIAL
5608	MULTI TENANT RESIDENTIAL
5610	MULTI TENANT RESIDENTIAL
5611	MULTI TENANT RESIDENTIAL
5612	MULTI TENANT RESIDENTIAL
5613	BIRD ANDREA
5613	BIRO WAM
5613	WARKENTIN MELISSA
5614	CELLEY DAVID M
5614	HAN KIWON
5614	MUNOZNAJAR MIGUEL
5615	MULTI TENANT RESIDENTIAL
5616	MULTI TENANT RESIDENTIAL
5618	PARRA JOSEPH (D)
5619	BREWER BRANDY A
5619	CHOI YOO S
5619	LAMBERT MATTHEW
5619	S E M INTERNATIONAL

1996 BEACH BLVD

SOURCE: HAINES

5491	ZONOS RESTAURANT
5570	XXXX
5600	AMCON INDUSTRIES
5600	CAL AIR COND
5600	NUTRILITE PRODUCTS
5621	XXXX
5631	XXXX
5642	XXXX
5661	EXTRA HANDS ADVR
5661	ORNCO ENTERPRISES
5681	BLYTHE&CHOW
5681	FONTE ANTHONY ATTY
5681	KEMP JULIA A ATTY
5681	LINDNER WILLIAM A
5681	MCCUNE RHONDA J
5681	OSCARS EMPLYMNT AG
5681	POLITISKI GREGORY
5681	SMILEY GEO JR ATTY
5681	TAKEDA RAY
5730	BEACH MEDICAL PHAR
5730	BUENA MIRADA PHAR
5730	CA CT HEAD&NCK PAIN
5730	COLLINS THOMAS MD
5730	EDWARD MEDICAL GRP
5730	GONZALEZ EDGARDO MD
5730	KIM HOSE MD
5730	KIM SALLY MD
5730	NILSSON J D MD
5730	PYUNE EDWARD MD
5731	BELLA MEDICAL GRP
5731	MEDICAL WGHT CNTRL
5741	KRAUSE RICHARD
5742	BUENA PK MDCL CNTR
5742	DOCTORS HOSPITAL
5751	XXXX

1996 CAJON AVE

SOURCE: HAINES

5523	XXXX
5525	PODDIG SCOTT
5527	LEE KAP DOK
5529	AGARWAL DEVENDRA
5529	AGARWAL RAJENDRA
5529	ARARWAL LAKSHMAN
5530	CASTRO CYNTHIA
5531	MANURI ROSE
5532	XXXX
5533	GUNNING ROBERT
5533	LEVEL F
5533	LEVEL R
5534	GUSTAFSON TERRY
5535	FRANZ EMIL
5536	KNECHT DAVID
5537	REEDER VERNON
5538	ROBERTS STEVEN J
5540	PUMMELL KENNETH R
5541	LANDER RONALD
5542	XXXX
5543	XXXX
5544	ZEPEDA GILBERT
5545	TANG STEVE
5546	THEROUX LOIS
5547	CHEKAL YONG NAM
5548	KIM ILJOONG
5548	RAPP JOHN
5549	XXXX
5551	XXXX
5552	XXXX
5553	XXXX
5557	MART THERESA
5559	CHIA YUNG
5561	XXXX
5565	XXXX
5570	XXXX
5572	BERBERET GARY A
5574	XXXX
5576	KNOX DAVID

1996 DR SAM WAY

SOURCE: HAINES

STREET NOT LISTED

1996 FRANKLIN ST

SOURCE: HAINES

7712	**BURNISON PAMELA**
7761	**PINEDA AMY**
7771	**ARMSTRONG BRIAN**
7791	**CANDELARIA ALBERT**
7801	**DEMINGS RUTH**
7821	**GOMEZ ENRIQUE**
7831	**REEVES A K**
7841	**VARGAS HERIBERTO**
7851	**VARGAS ALBERT**
7871	**RAVELO ESPERANZA**
7872	**RAMOS VINCENT**
7881	**EICH DONALD**
7891	**SYQUIA IRENE**
7901	**GONZALES JOSEPH**
7911	**ESPINOZA JENNIE**
7921	**NEGRON ROSA**
7931	**BUSHORE JAMES**
7941	**QUACH M**
7941	**TRUONG QUANG M**
7951	**GRAHAM LUCILLE**
7961	**SLOTT DONNA**
7971	**XXXX**
8001	**ESPINOSA ESTHER**
8001	**ESPINOSA STEVEN**
8002	**TIPTON JANIS**
8005	**ANDERSON LARRY**
8011	**ROBERTS WARREN**

1996 RIVER WAY

SOURCE: HAINES

5600	HILL JAMES
5600	SHIN SEUNGYEOP
5602	XXXX
5604	CARDELLA BOB
5606	HAYASHIDA ALVIN
5608	MULTI TENANT RESIDENTIAL
5610	MULTI TENANT RESIDENTIAL
5611	LEE BOBBY
5611	MCFADDEN KIMBERLY
5612	BELOBRAYDIC WILLIAM
5612	SHAH RAJ
5613	XXXX
5614	SHIN HYUN
5615	GRIEBENOW B L
5616	MULTI TENANT RESIDENTIAL
5618	GIAQUINTO STEVE
5618	PAGARIA MANOJ
5619	FOY DAVID C

1991 BEACH BLVD

SOURCE: HAINES

5491	ZONOS RESTAURANT
5570	XXXX
5600	MCCORMICK CONSTR
5600	NUTRILITE PROD INC
5621	XXXX
5631	XXXX
5642	XXXX
5661	DAVID KUO CO
5681	GALAXY FOOD BROKERS
5730	BEACH MEDICAL PHAR
5730	BUENA MIRADA PHAR
5730	FRIENDLY HLS MDCL
5730	KIRK JACK T MD
5730	MICHAELS MDCL GRP
5730	NILSSON J D MD
5730	SAMSON MERCEDES MD
5731	XXXX
5741	XXXX
5742	BEACH CMNTY HSPTL
5742	BUENA PK DRS HSPTL
5742	DOCTORS HOSPITAL
5742	HADAD NAZIH M MD
5751	SANDOVAL KEVIN

1991 CAJON AVE

SOURCE: HAINES

5523	**FAY ANDREW**
5523	**FAY LILLIAN**
5525	**XXXX**
5527	**LEE KAP DOK**
5529	**AGARWAL RAJENDRA**
5530	**BRIDGES C**
5531	**XXXX**
5532	**XXXX**
5533	**LEVEL F**
5533	**LEVEL R**
5534	**GUSTAFSON TERRY**
5535	**XXXX**
5536	**XXXX**
5538	**ROBERTS STEVEN J**
5539	**XXXX**
5540	**PUMMELL KENNETH R**
5542	**XXXX**
5543	**PHIEFER F**
5544	**XXXX**
5545	**TANG STEVE**
5547	**PARK JIN Y**
5548	**JONES VICKI L**
5549	**XXXX**
5551	**XXXX**
5552	**XXXX**
5553	**XXXX**
5559	**CHORNG YEANKAL**
5561	**XXXX**
5565	**BAEK SOON**
5570	**XXXX**
5572	**BERBERET GARY A**
5574	**XXXX**
5576	**KNOX DAVE JR**

1991 DR SAM WAY

SOURCE: HAINES

STREET NOT LISTED

1991 FRANKLIN ST

SOURCE: HAINES

7712	XXXX
7771	XXXX
7801	DEMINGS DONALD
7801	DEMINGS RUTH
7821	GOMEZ ENRIQUE
7831	REEVES A K
7841	XXXX
7851	VASQUEZ WESLEY
7871	XXXX
7872	RAMOS VINCENT
7881	XXXX
7891	RUBIO MARIO E
7901	XXXX
7911	VITOLAS LAWRENCE
7921	GARCIA MARGARITA
7931	BUSHORE JAMES
7941	QUACH M
7961	XXXX
7971	MITCHELL STEVE
8001	ESPINOSA ESTHER
8001	ESPINOSA STEVEN
8002	XXXX
8005	XXXX
8021	JONES MAURICE C

1991 RIVER WAY

SOURCE: HAINES

5600	MULTI TENANT RESIDENTIAL
5602	HAMPTON CHRISTINE
5604	MULTI TENANT RESIDENTIAL
5606	KASRAIE DARIYOUSH
5606	WARD TODD
5608	MULTI TENANT RESIDENTIAL
5610	MULTI TENANT RESIDENTIAL
5611	MULTI TENANT RESIDENTIAL
5612	MULTI TENANT RESIDENTIAL
5613	EKSTROM BRIAN
5613	LAING RON
5614	MEDLIN GREG
5615	MULTI TENANT RESIDENTIAL
5616	MULTI TENANT RESIDENTIAL
5618	THOMAS SID
5619	MULTI TENANT RESIDENTIAL

1986 BEACH BLVD

SOURCE: HAINES

5491	ZONOS RESTAURANT
5600	NUTRILITE PROD INC
5621	XXXX
5631	XXXX
5661	CAREFREE DAVID WEST
5661	SUPER SAVER TRAVEL
5661	WEST CST RSRVTN SV
5681	GALAXY FOOD BROKERS
5730	AMPUDIA PEDRO MD
5730	BEACH CMMNTY MDCL
5730	BEACH PHARMACY
5730	ESTERSON SHERMAN H
5730	FARLEY RODERICK DPM
5730	FRIENDLY HILLS MED
5730	KATZ HERBERT MD
5730	LANDSMAN ARNOLD DDS
5730	PAC PODIATRISTS GRP
5731	GLUCK MORRIS B DDS
5731	PLUEGER OLE
5741	XXXX
5742	BEACH CMNTY HOSPIT
5742	BEACH COMMUNTY HOSP
5742	STANTON X RAY
5761	XXXX

1986 CAJON AVE

SOURCE: HAINES

5523	FAY ANDREW
5523	FAY LILLIAN
5525	XXXX
5529	XXXX
5530	BRIDGES C
5531	MIXNER JACK B
5537	LAW LLOYD N
5539	XXXX
5540	PUMMELL KENNETH A
5542	CONLIN WALTER W 3D
5543	XXXX
5544	XXXX
5545	JEWE RON D
5547	KIM MICHAEL D
5561	EVANS WILLIAM G
5563	JOHNSON MICHAEL
5570	XXXX
5572	BERBERET GARY A
5574	XXXX
5582	XXXX

1986 DR SAM WAY

SOURCE: HAINES

STREET NOT LISTED

1986 FRANKLIN ST

SOURCE: HAINES

7712	**BURNISON R T**
7771	**CAMMILLERI JOHN**
7771	**MALDONADO ROSENDO J**
7781	**HICKS BENJAMIN**
7801	**DEMINGS DONALD**
7801	**DEMINGS RUTH**
7821	**GOMEZ ENRIQUE**
7831	**REEVES A K**
7841	**DIAZ ANNETTE**
7851	**XXXX**
7871	**PATTERSON C F**
7872	**RAMOS VINCENT**
7881	**XXXX**
7891	**BECKMAN DWAYNE**
7891	**BECKMAN ROBERTA**
7901	**XXXX**
7911	**VITOLAS LAWRENCE**
7921	**XXXX**
7931	**STUEWE KEN W**
7941	**XXXX**
7961	**BRENNAN TERRY J**
7971	**XXXX**
8001	**SOEKIAS HUMPHRY A**
8002	**XXXX**
8005	**XXXX**
8012	**DULANEY RICHARD**
8012	**DULANEY RICHARD C**

1986 RIVER WAY

SOURCE: HAINES

5600	MULTI TENANT RESIDENTIAL
5602	MULTI TENANT RESIDENTIAL
5604	MULTI TENANT RESIDENTIAL
5606	BROWN RENNIE
5606	MILLER NICHOLAS J
5606	SALINGER ERNEST
5608	MULTI TENANT RESIDENTIAL
5610	MULTI TENANT RESIDENTIAL
5611	MULTI TENANT RESIDENTIAL
5612	MULTI TENANT RESIDENTIAL
5613	MULTI TENANT RESIDENTIAL
5614	FOUNTAIN RON
5614	KETCHUM DON MRS
5614	SMITH DAVID
5615	MULTI TENANT RESIDENTIAL
5616	MULTI TENANT RESIDENTIAL
5618	COXE DANL F
5618	DAUGHERTY KIM
5619	MULTI TENANT RESIDENTIAL

1981 BEACH BLVD

SOURCE: HAINES

5491	SPIRES RESTAURANTS
5600	NUTRILITE PROD INC
5621	TALG WM
5631	OCULL GENE R
5730	AMPUDIA PEDRO MD
5730	BEACH PHARMACY
5730	BECKER HARALD R MD
5730	BUENA PK MED GRP
5730	ESTERSON SHERMAN H
5730	FARLEY RODERICK DPM
5730	KATZ HERBERT MD
5730	LANDSMAN ARNOLD DDS
5730	PACIFIC PODIATRSTS
5730	SMITH THOMAS DPM
5730	WALKER WM DR
5731	DIAL A PRODUCT SV
5731	GLUCK MORRIS B DDS
5731	PLUEGER OLE
5741	RUHE ORTHODONTC LAB
5742	BEACH COMMUNTY HOSP
5742	STANTON X RAY
5761	XXXX

1981 CAJON AVE

SOURCE: HAINES

5523	HOFMANN JOS A
5525	TAUDELL ROBT E
5529	XXXX
5531	MIXNER JACK B
5532	STODDARD MIKE
5533	XXXX
5535	XXXX
5536	JOHNSON TINA
5537	LAW LLOYD N
5539	LOPEZ MONICA
5540	PUMMELL KENNETH A
5542	RAYNOR GILBERT J
5543	XXXX
5544	SCHMID STEVEN J
5545	SCHERER NORMAN K
5547	WAUGH GENE
5548	XXXX
5551	PHIPPS CHAS
5552	MCKIE ROBERT N
5553	XXXX
5559	GUIDAY CHUCK
5561	EVANS WILLIAM G
5563	SEARS BOB
5570	SCOTT PATRICIA A
5572	XXXX
5574	JACOBS KATHY
5582	XXXX

1981 DR SAM WAY

SOURCE: HAINES

STREET NOT LISTED

1981 FRANKLIN ST

SOURCE: HAINES

7712	BURNISON R T
7771	XXXX
7781	HICKS BENJAMIN
7821	GOMEZ ENRIQUE
7831	REEVES A K
7841	JOHANNES FRANCIS E
7851	MCGILL GLENN
7871	PATTERSON C F
7872	XXXX
7881	XXXX
7891	XXXX
7901	FLOURNOY JOHN E
7911	VITOLAS LAWRENCE
7921	RODRIGUEZ SYLVIA
7931	HILL DON
7941	XXXX
7961	BRENNAN TERRY J
7971	CHEN CHIN J
8001	BRADY PATRICK M
8002	XXXX
8005	BECHDOLT V F
8012	DULANEY RICHARD C
8021	JONES MAURICE C

1981 RIVER WAY

SOURCE: HAINES

5600	MULTI TENANT RESIDENTIAL
5602	MULTI TENANT RESIDENTIAL
5604	MULTI TENANT RESIDENTIAL
5606	MULTI TENANT RESIDENTIAL
5608	CHOW CREIGHTON DDS
5608	MULTI TENANT RESIDENTIAL
5610	MULTI TENANT RESIDENTIAL
5611	MULTI TENANT RESIDENTIAL
5612	MULTI TENANT RESIDENTIAL
5613	MULTI TENANT RESIDENTIAL
5614	COOK PHIL
5615	MULTI TENANT RESIDENTIAL
5616	MULTI TENANT RESIDENTIAL
5618	CONTE J
5618	JIMENEZ RAQUEL V
5619	MULTI TENANT RESIDENTIAL

1975 BEACH BLVD

SOURCE: PACIFIC TELEPHONE

5401	SOUTHERN CALIFORNIA SAVINGS AND LOAN ASSN
5532	AMERICAN SOIL PRODUCTS INC
5600	AMCON INDUSTRIES INC
5600	NUTRILITE PRODUCTS INC
5631	PAILMA WAYNE C
5730	BEACH PHARMACY
5730	BUENA PARK MEDICAL GROUP INC
5730	LANDSMAN ARNOLD (5)
5730	LOTWIN RICHARD S
5730	LOTWIN RICHARD S
5731	GLUCK MORRIS B DDS
5741	RUHE RAYMOND E
5742	BEACH COMMUNITY HOSPITAL
5742	BUENA PARK MEDICAL GROUP
5751	HULL STEPHEN
5771	WEBB LEON

1975 CAJON AVE

SOURCE: PACIFIC TELEPHONE

5523	ZAMOK EDW
5525	CAPE STANLEY
5527	TAKAHASHI DANI T
5529	BERRY RICHARD
5531	HORVATH THOS
5533	WALKER PAUL J JR
5534	SHORT J D
5537	LAW LLOYD N
5539	PERRY LEE B
5540	PUMMELL KENNETH R
5542	SANDERS GARY C
5543	VANDERWATER CAROL
5545	MADDEN JAS D
5546	PATTERSON ROBT C JR
5547	MASSINGHAM DAVID W JR
5548	GRUMMER GERALD A
5549	JACOBSON GERALD N
5551	SESMA STEVEN
5552	BROWN P J
5553	JOHNSON M E
5561	AL-KHAYAT AMIR
5561	TAYLOR JOHN
5570	SCOTT ROBT M
5572	BERBERET LOU
5574	RHODES SHANNON
5578	EYLES THOS E

1975 DR SAM WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1975 FRANKLIN ST

SOURCE: PACIFIC TELEPHONE

7712	**BURNISON R T**
7771	**HULBERT R C**
7821	**GOMEZ ENRIQUE**
7831	**REEVES A K**
7841	**JOHANNES FRANCIS E**
7871	**PATTERSON C F**
7872	**LA MONDA HERBERT**
7891	**MERCADO FRED**
7901	**HENRY ROBT D**
7911	**VITOLAS LAWRENCE**
7931	**SPENCER B C**
8001	**VAN LEEUWEN PETE**
8002	**EVANOFF JON M**
8012	**DULANEY RICHARD C**

1975 RIVER WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1970 BEACH BLVD

SOURCE: PACIFIC TELEPHONE

5325	**BEACH LIQUOR MART**
5532	**AMERICAN-MODOC INC**
5600	**AMCON INDUSTRIES INC**
5600	**NUTRILITE PRODUCTS INC**
5621	**ROBINSON GARY**
5631	**BACA ANDY**
5641	**BEACH MARKET**
5731	**GLUCK MORRLS B DDS**
5742	**BARSH & LOWY BEACH COMMUNITY JOB**
5742	**BEACH COMMUNITY HOSPITAL**
5742	**BUENA PARK MEDICAL GROUP**
5751	**BLUM JOHN H**

1970 CAJON AVE

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1970 DR SAM WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1970 FRANKLIN ST

SOURCE: PACIFIC TELEPHONE

7712	**BURNISON R T**
7771	**HULBERT R C**
7781	**HICKS ZORA A**
7801	**MUSQUIZ RICHARD**
7821	**VANDIVER ROBT D**
7831	**REEVES SARA**
7841	**JOHANNES FRANCIS E**
7851	**PERALTA MANUEL R**
7871	**PATTERSON C F**
7881	**MAYES DONALD B**
7891	**LAWSON WM A**
7901	**DE CORSEY GORDON R**
7911	**VITOLAS LAWRENCE**
7921	**CHARLES JOHN R**
7971	**SINGER A L**
8001	**VAN LEEUWEN PETE**
8002	**TRYON MICHAEL DENNIS**
8012	**DULANEY RICHARD C**

1970 RIVER WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1964 BEACH BLVD

SOURCE: PACIFIC TELEPHONE

5300	**EDGEBROOK INN**
5532	**AMERICAN HODOC INC**
5532	**PARK MILLING CO**
5600	**AMER CONTINENTL LABS**
5600	**NUTRILITE PRODS INC**
5601	**ATTEBERRY MARY W**
5631	**SHANKS S**
5641	**BEACH MARKET**
5661	**BUCQUET ELSIE**
5731	**GLUCK MORRIS B DDS**
5741	**LINDOW ROBT H**
5742	**BUENA PARK MEDCL GRP**
5742	**LARSON MERLIN J DR**
5742	**LARSON R D DR-DDS**
5761	**BURCHIT HELEN**

1964 CAJON AVE

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1964 DR SAM WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1964 FRANKLIN ST

SOURCE: PACIFIC TELEPHONE

7712	**BURNISON R T**
7771	**HULBERT R C**
7781	**HICKS ZORA A**
7801	**MUSQUIZ RICHARD**
7821	**VANDIVER R D**
7831	**REEVES SARA**
7841	**JOHANNES F E**
7851	**PERALTA MANUEL R**
7871	**PATTERSON C F**
7881	**ATKINS CECIL J**
7891	**COCKERILL F**
7901	**LANDES M**
7911	**VITOLAS LAWRENCE**
7971	**SINGER A L**
8001	**VAN LEEUWEN P**
8022	**NELSON JACK W**

1964 RIVER WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1958 BEACH BLVD

SOURCE: PACIFIC TELEPHONE

5541	**STA FE RAILWAY**
5600	**NUTRILITE PRODS INC**
5601	**ATTEBERRY MARY W**
5631	**DOWD DOYLE**
5661	**MULTI TENANT RESIDENTIAL**
5731	**CLARKS TRUCKING**
5731	**GLUCK MORRIS B DDS**
5732	**ELISON RADIATOR SERV**
5732	**WOODS DEL**
5741	**ANDERSON L**
5742	**BEVERIDGE RICHARD N**
5742	**BUENA PK INDUSTRIAL EMERGENCY CENTER**
5742	**JOHNSON R W MD**
5751	**BURTON RALPH**

1958 CAJON AVE

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1958 DR SAM WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1958 FRANKLIN ST

SOURCE: PACIFIC TELEPHONE

7712	**BURNISON R T**
7771	**HULBERT R C**
7781	**ARNOLD RICE REV**
7782	**BAEHLER J A**
7791	**SWANNOCK MOLLIE**
7821	**ELLIOTT H H**
7851	**MC BURNEY GARRET**
7871	**PATTERSON C F**
7872	**CUDD R E**
7881	**GARLITZ E P**
7911	**VITOLAS L**
7941	**MORALES LUPE**
7951	**TOSTADO DORIS**
7971	**SINGER AL**
8001	**ROSEL RAYMOND**
8002	**MCCORMICK JAMES W**
8005	**HOWARD E J**
8011	**BRACKIN T J**

1958 RIVER WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1955 BEACH BLVD

SOURCE: PACIFIC TELEPHONE

5541	**STA FE RAILWAY**
5600	**NUTRILITE PRODS INC**
5631	**DOWD DOYLE**
5661	**BUCQUET ELSIE**
5731	**CLARKS TRUCKING**
5732	**GRAND AUTO CO**
5741	**ANDERSON L**
5742	**B PK MEDICAL CENTER**
5742	**JOHNSON R W MD**
5751	**BURTON RALPH**

1955 CAJON AVE

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1955 DR SAM WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED

1955 FRANKLIN ST

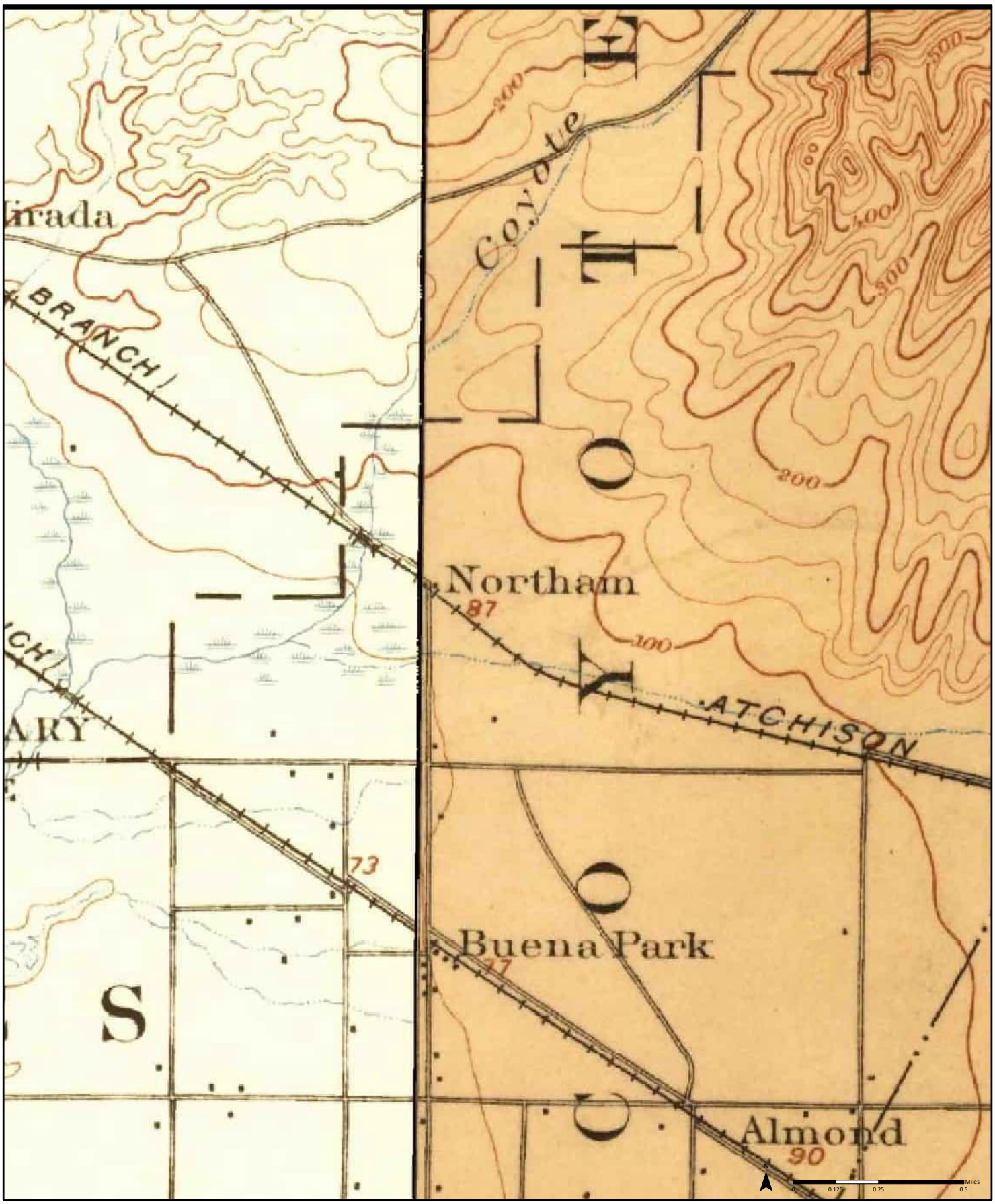
SOURCE: PACIFIC TELEPHONE

7712	**BURNISON R T**
7761	**FINDLAY J F**
7771	**HULBERT R C**
7781	**ARNOLD RICE REV**
7782	**BAEHLER J A**
7791	**SWANNOCK MOLLIE**
7801	**DUDEN N**
7821	**ELLIOTT H H**
7851	**BRATTY J A**
7871	**PATTERSON C F**
7872	**CUDD R E**
7881	**GARLITZ E P**
7911	**VITOLAS L**
7941	**MORALES LUPE**
7951	**TOSTADO DORIS**
7971	**SINGER A L**
8001	**ROSEL RAYMOND**
8002	**MCCORMICK JAMES W**
8005	**HOWARD E J**
8011	**BRACKIN T J**

1955 RIVER WAY

SOURCE: PACIFIC TELEPHONE

STREET NOT LISTED



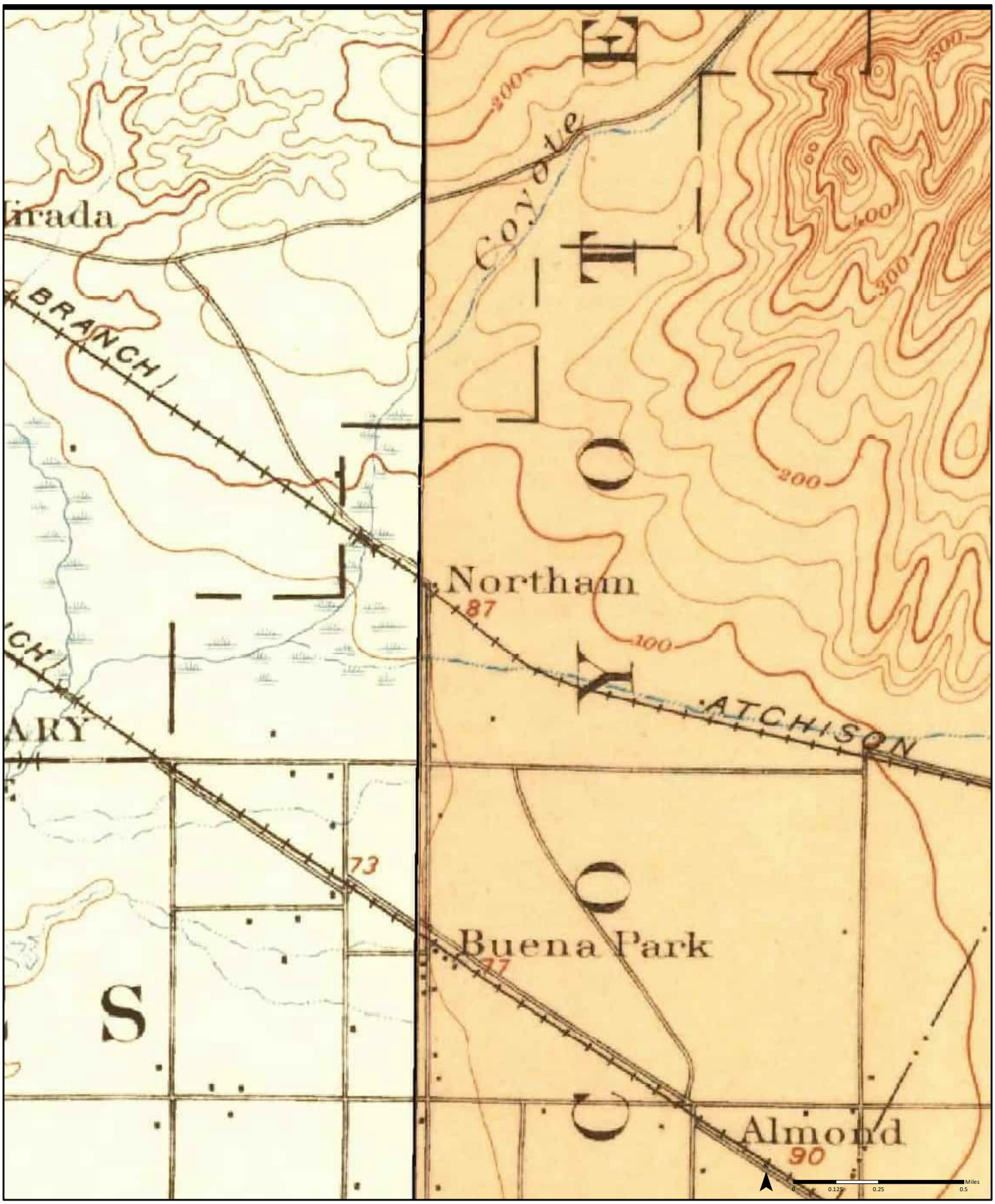
1896

Quadrangle(s): Anaheim, CA
Downey, CA

Order No. 24010500461

Source: USGS 15 Minute Topographic Map

PARTNER



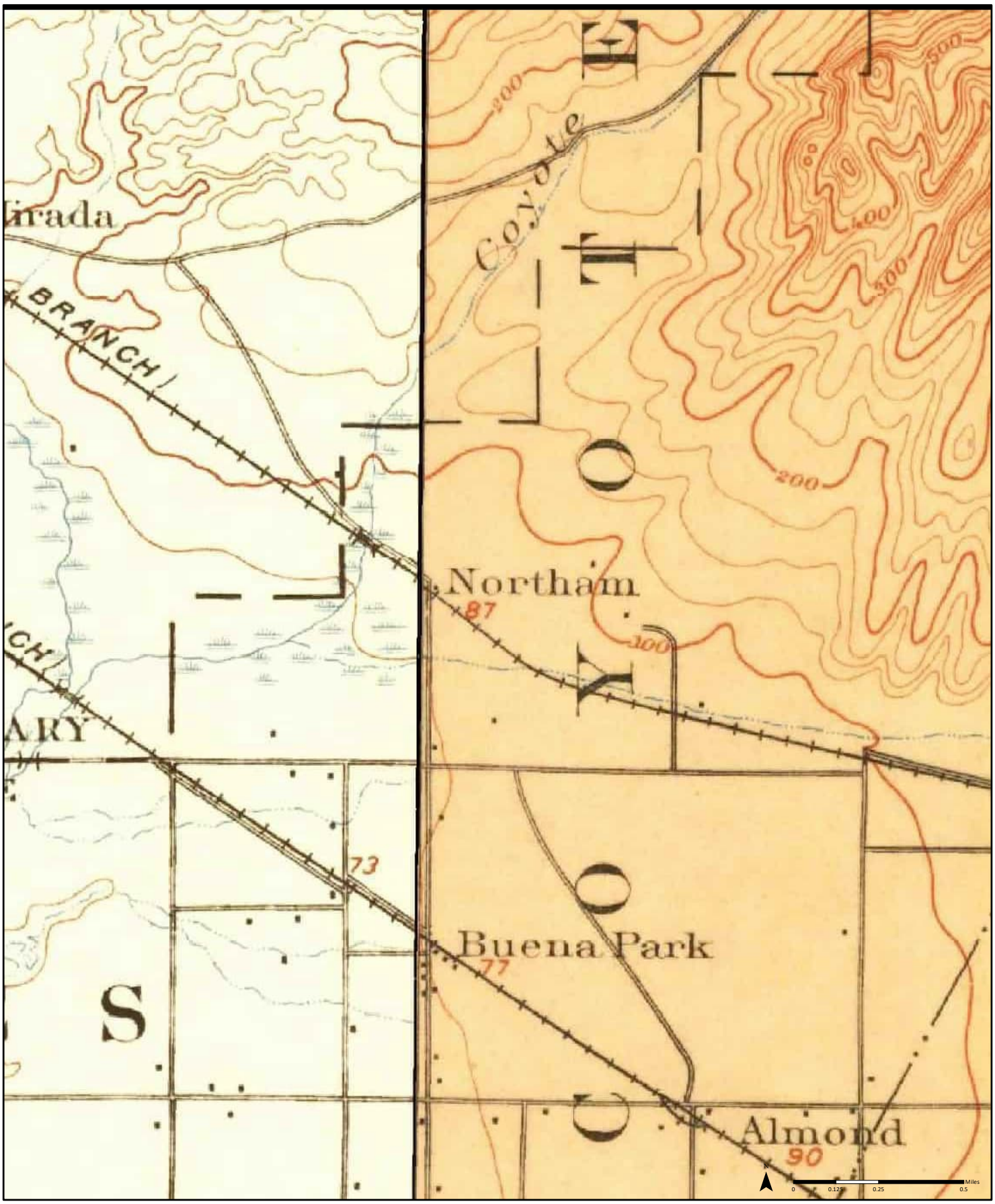
1898

Quadrangle(s): Anaheim, CA
Downey, CA

Order No. 24010500461

Source: USGS 15 Minute Topographic Map

PARTNER



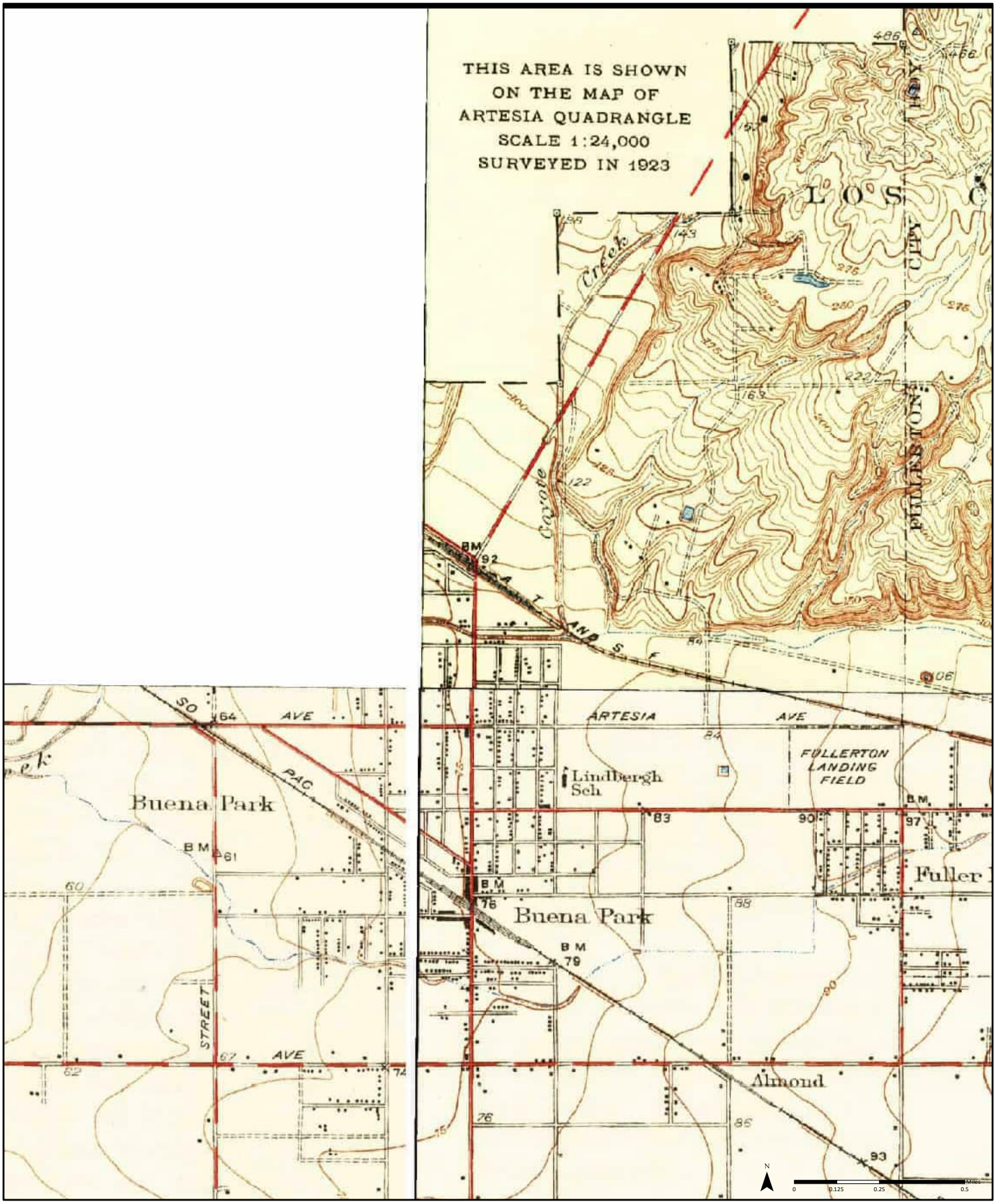
1901

Quadrangle(s): Anaheim, CA
Downey, CA

Order No. 24010500461

Source: USGS 15 Minute Topographic Map

PARTNER



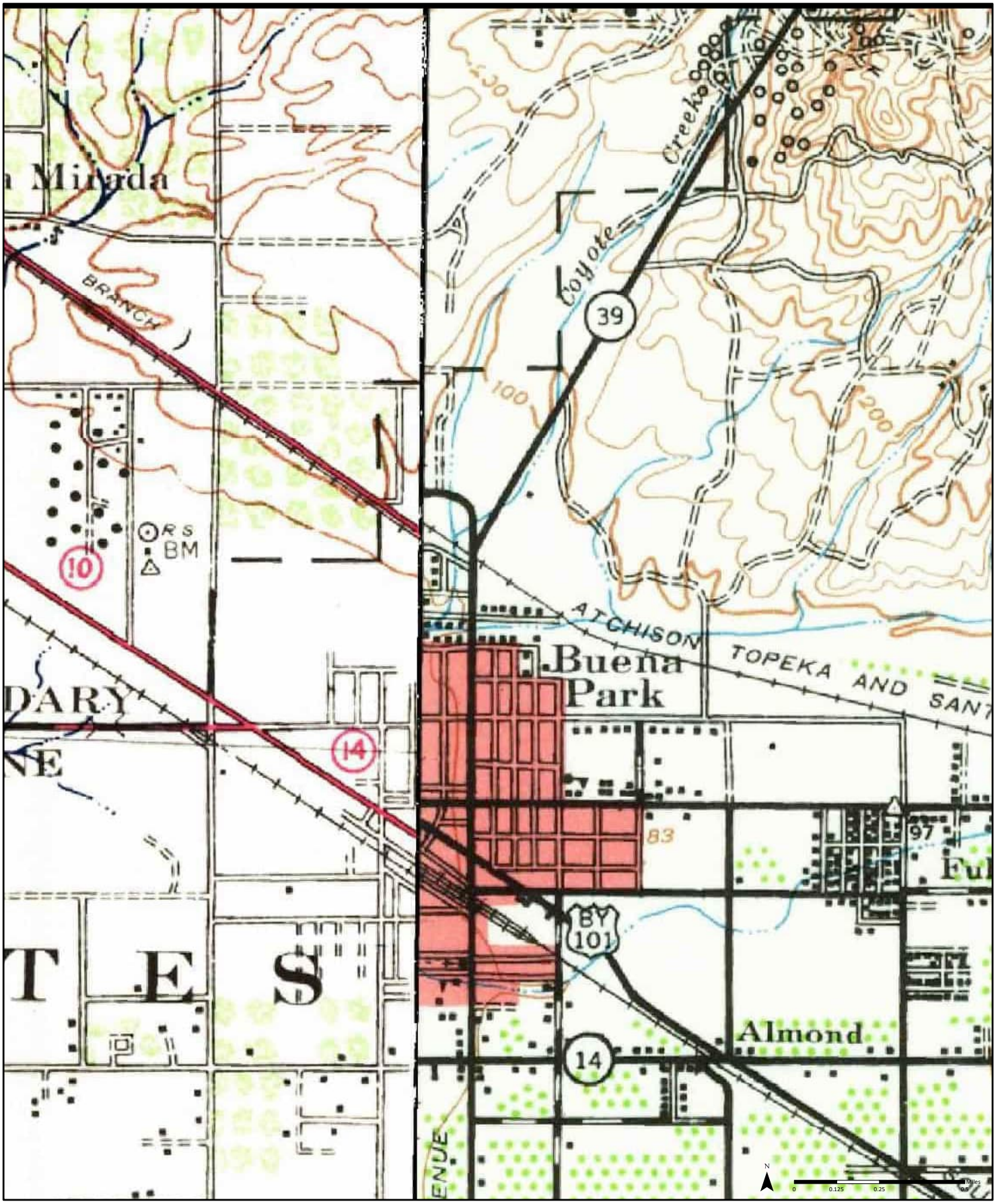
1935

Quadrangle(s): Coyote Hills, CA
Los Alamitos, CA
Garden Grove, CA

Source: USGS 7.5 Minute Topographic Map

Order No. 24010500461

PARTNER



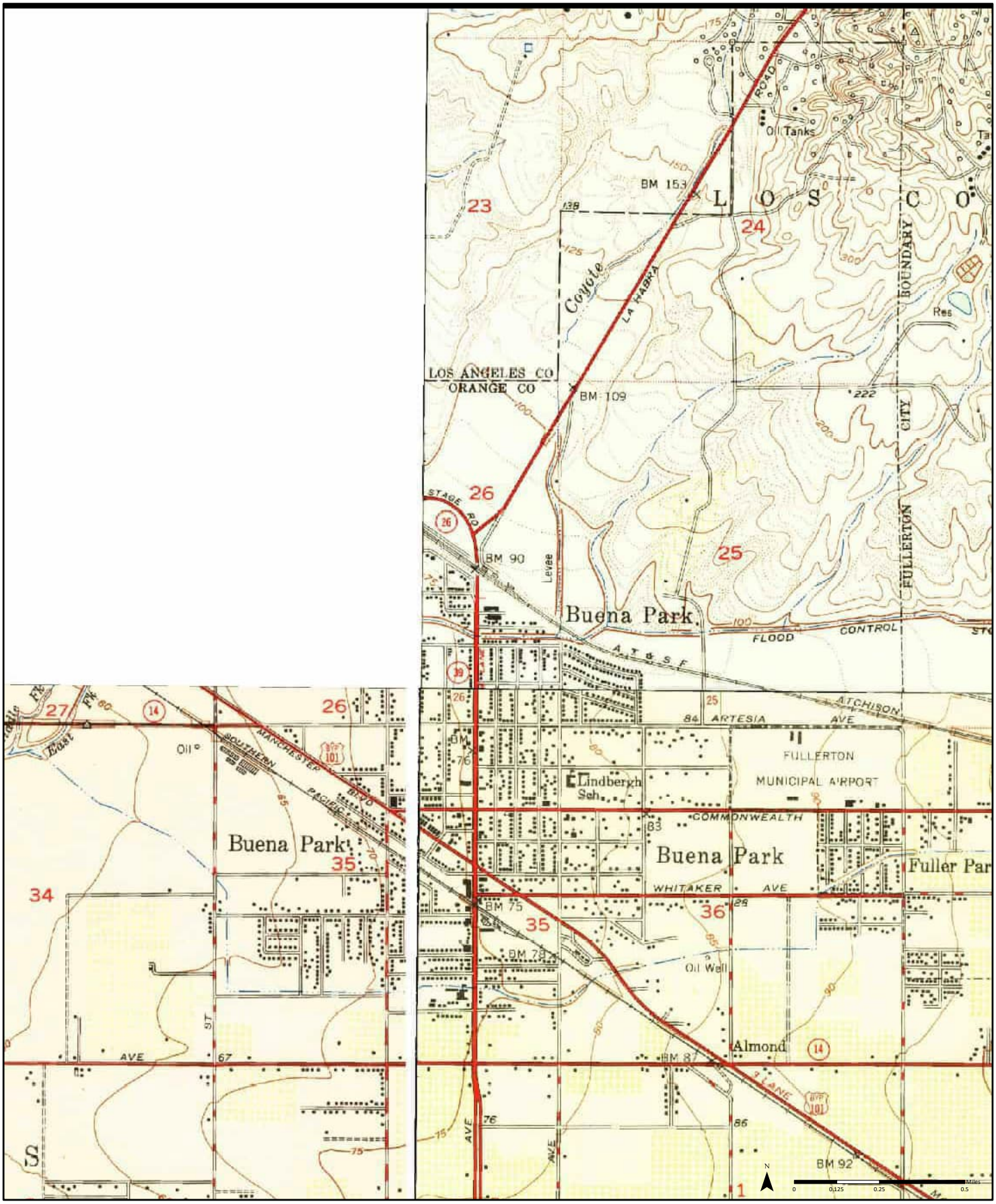
1942

Quadrangle(s): Anaheim, CA(1-1942)
Downey, CA

Order No. 24010500461

Source: USGS 15 Minute Topographic Map

PARTNER



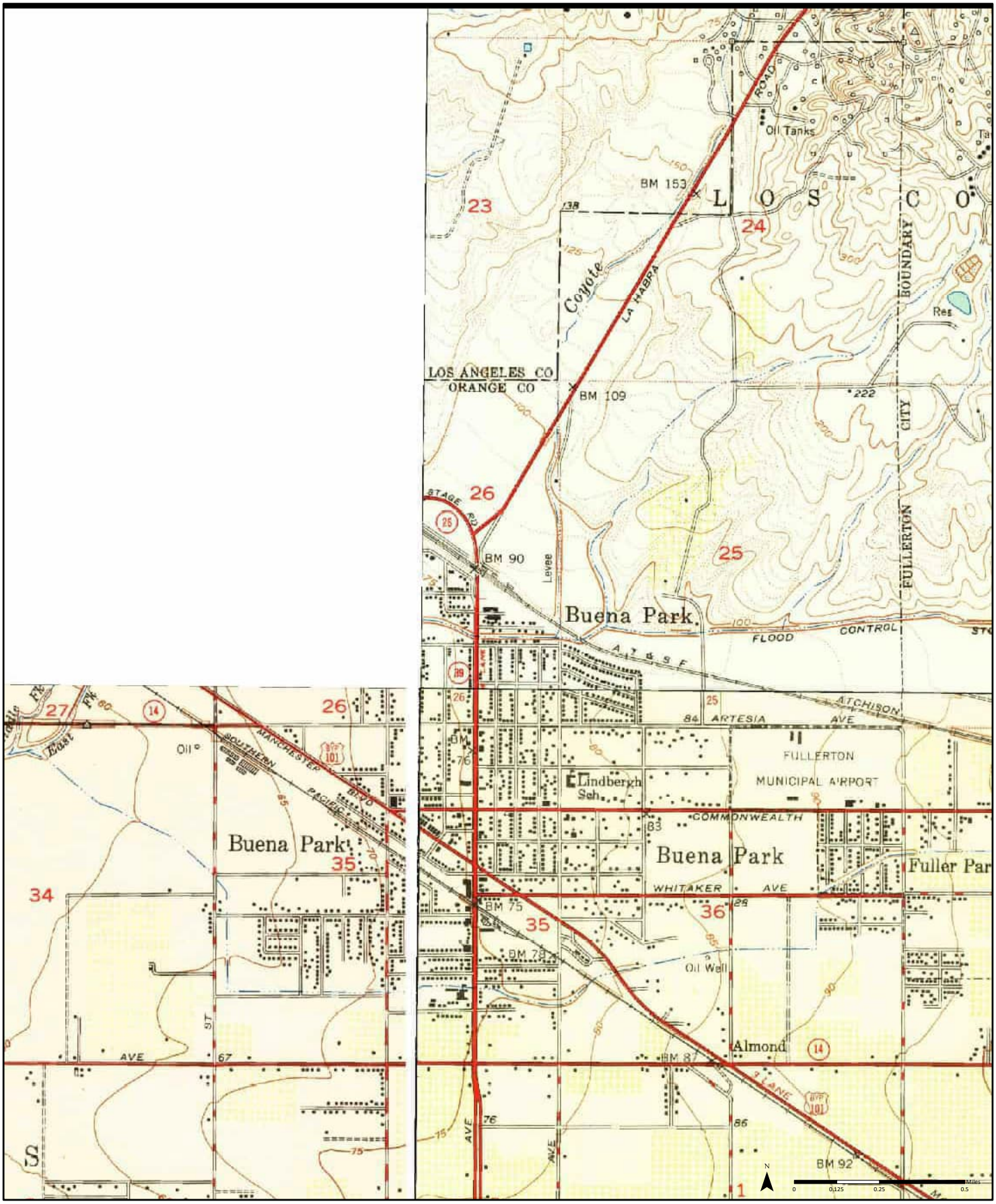
1950 *(1-1950) Aerial Photo Year: 1947* *(2-1950) Aerial Photo Year: 1947* *(3-1950) Aerial Photo Year: 1947*

Quadrangle(s): La Habra, CA(1-1950)
Anaheim, CA(2-1950)
Los Alamitos, CA(3-1950)

Source: USGS 7.5 Minute Topographic Map

Order No. 24010500461

PARTNER



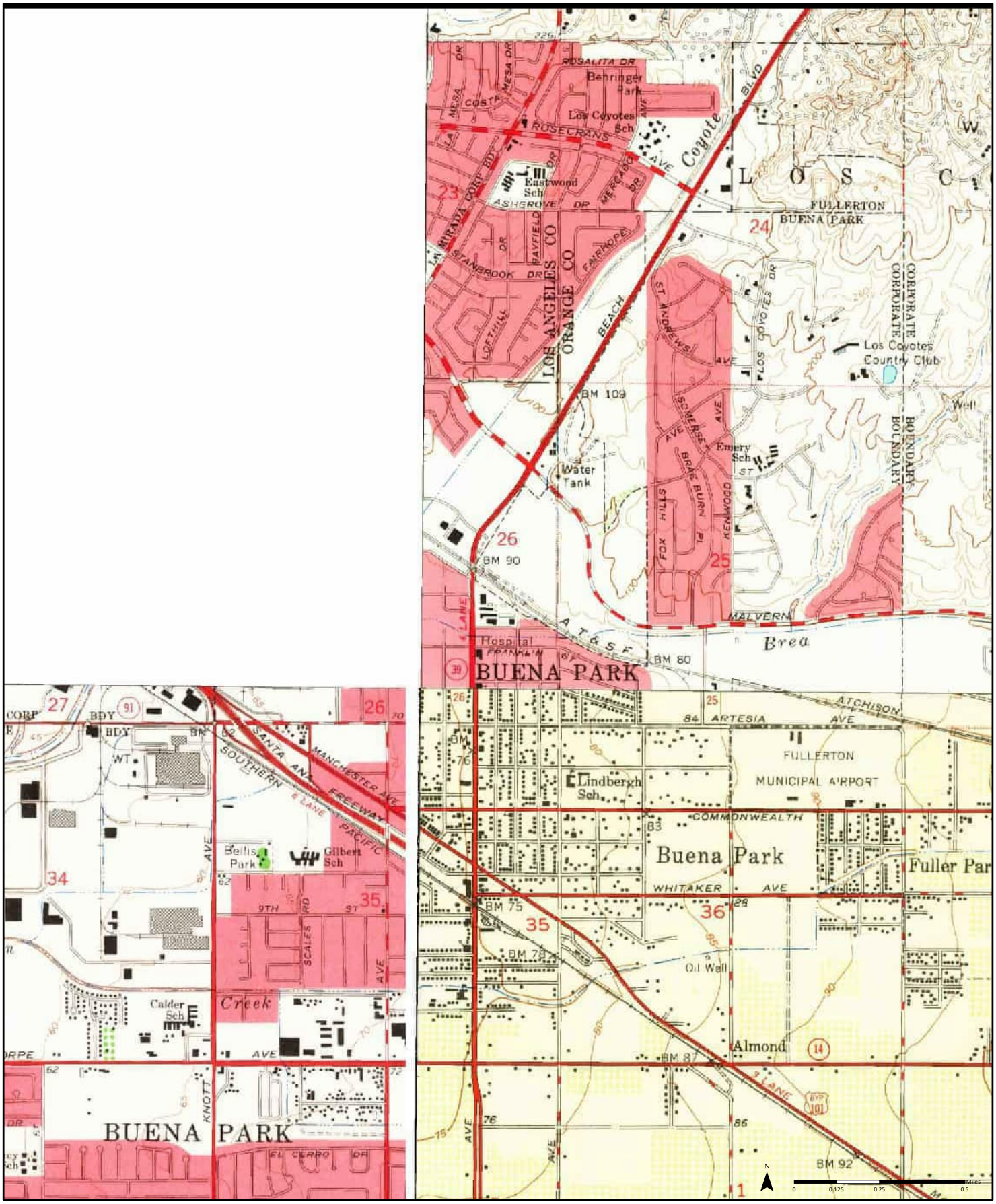
1952 *(1-1952) Aerial Photo Year: 1947* *(2-1950) Aerial Photo Year: 1947* *(3-1950) Aerial Photo Year: 1947*

Quadrangle(s): La Habra, CA(1-1952)
Anaheim, CA(2-1950)
Los Alamitos, CA(3-1950)

Source: USGS 7.5 Minute Topographic Map

Order No. 24010500461

PARTNER



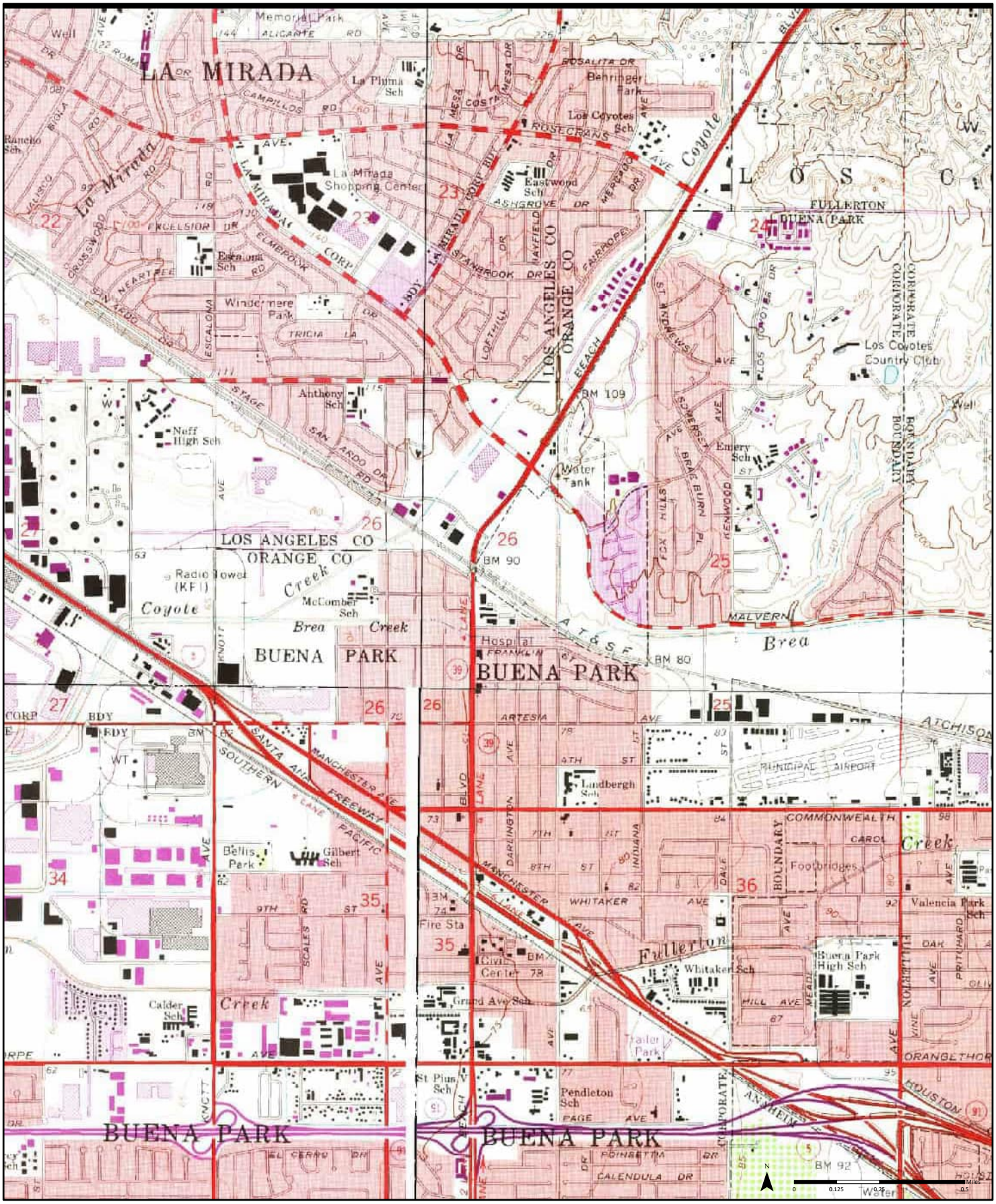
1964 *(1-1964) Aerial Photo Year: 1963* *(2-1964) Aerial Photo Year: 1963* *(3-1950) Aerial Photo Year: 1947*

Quadrangle(s): La Habra, CA(2-1964)
Los Alamitos, CA(1-1964)
Anaheim, CA(3-1950)

Source: USGS 7.5 Minute Topographic Map

Order No. 24010500461

PARTNER



1972

(1-1972) *Aerial Photo Year: 1972*

(2-1972) *Aerial Photo Year: 1972*
Photo Revision Year: 1972

(3-1972) *Aerial Photo Year: 1972*
Photo Revision Year: 1972

(4-1972) *Aerial Photo Year: 1972*
Photo Revision Year: 1972

Quadrangle(s): La Habra, CA(1-1972)
Los Alamitos, CA(2-1972)
Anaheim, CA(3-1972)

Source: USGS 7.5 Minute Topographic Map

Order No. 24010500461

PARTNER



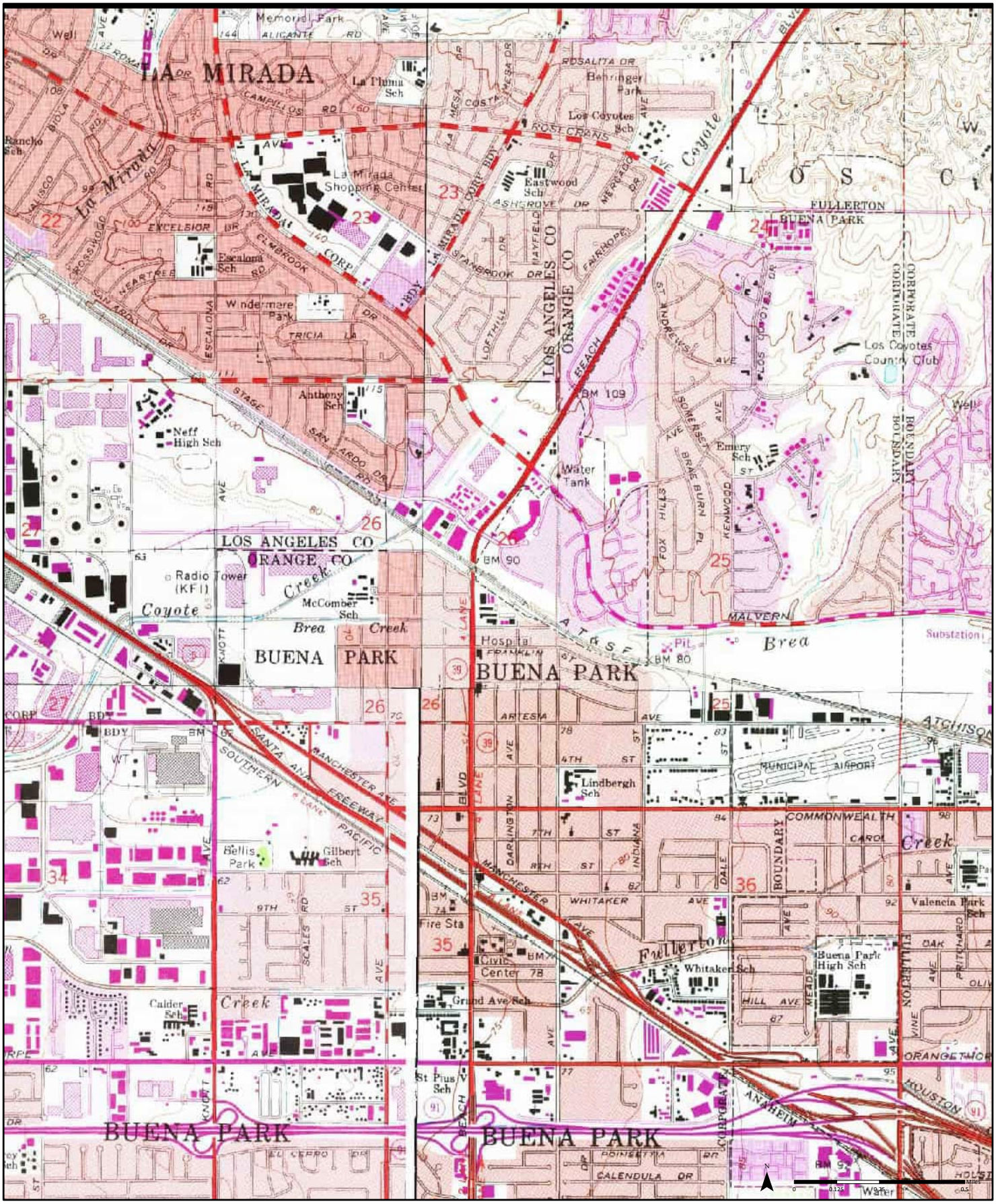
1974 *(1-1974) Aerial Photo Year: 1974* *(2-1974) Aerial Photo Year: 1974* *(3-1974) Aerial Photo Year: 1974* *(4-1974) Aerial Photo Year: 1974*

Quadrangle(s): La Habra, CA(4-1974)
Los Alamitos, CA(1-1974)
Whittier, CA(2-1974)

Source: USGS 7.5 Minute Topographic Map

Order No. 24010500461

PARTNER



1981

(1-1981) *Aerial Photo Year: 1981* *Photo Revision Year: 1981*

(2-1981) *Aerial Photo Year: 1978* *Photo Revision Year: 1981*

(3-1981) *Aerial Photo Year: 1978* *Photo Revision Year: 1981*

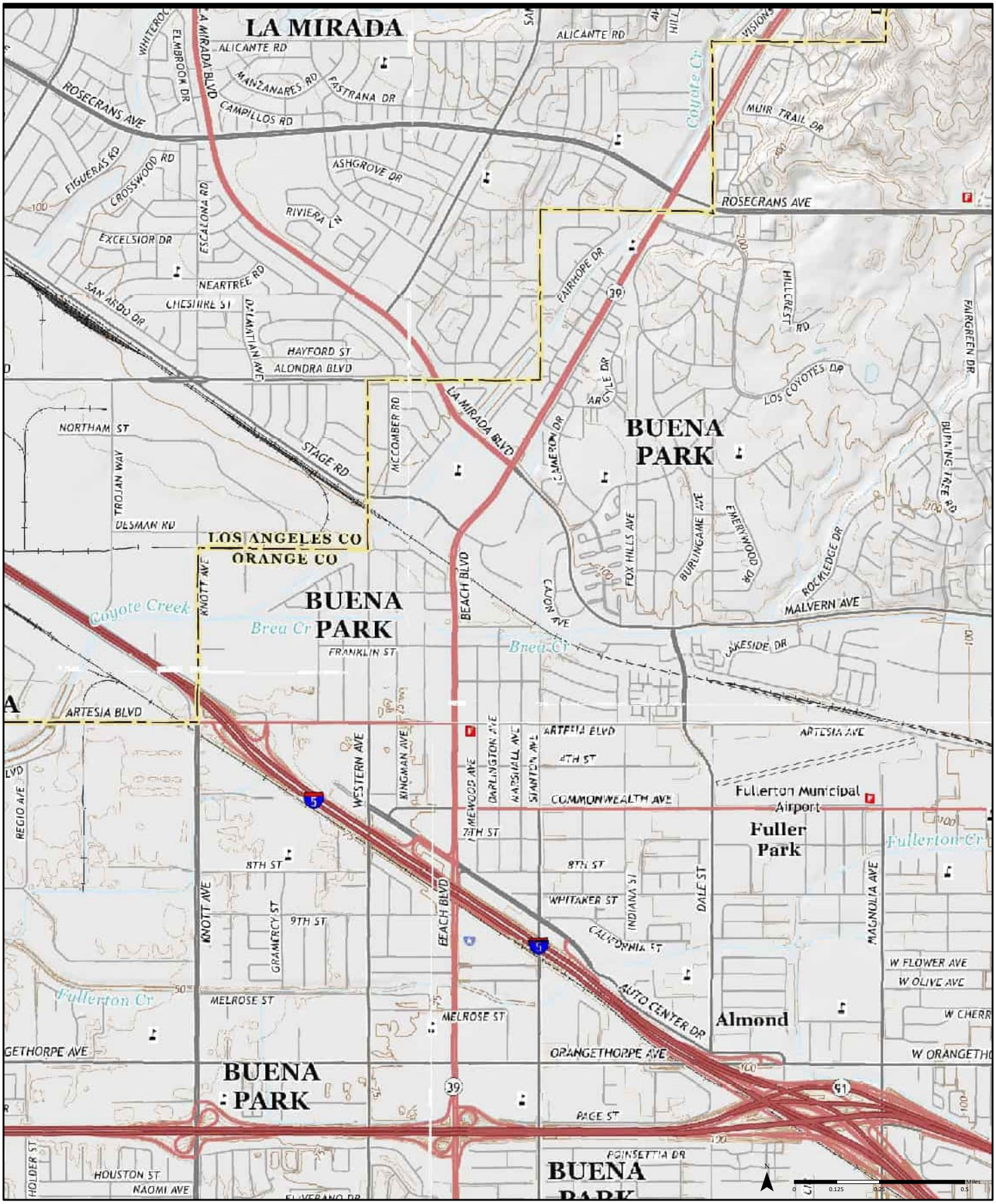
(4-1981) *Aerial Photo Year: 1963* *Photo Revision Year: 1981*

Quadrangle(s): La Habra, CA(1-1981)
Los Alamitos, CA(2-1981)
Whittier, CA(3-1981)

Order No. 24010500461

Source: USGS 7.5 Minute Topographic Map

PARTNER



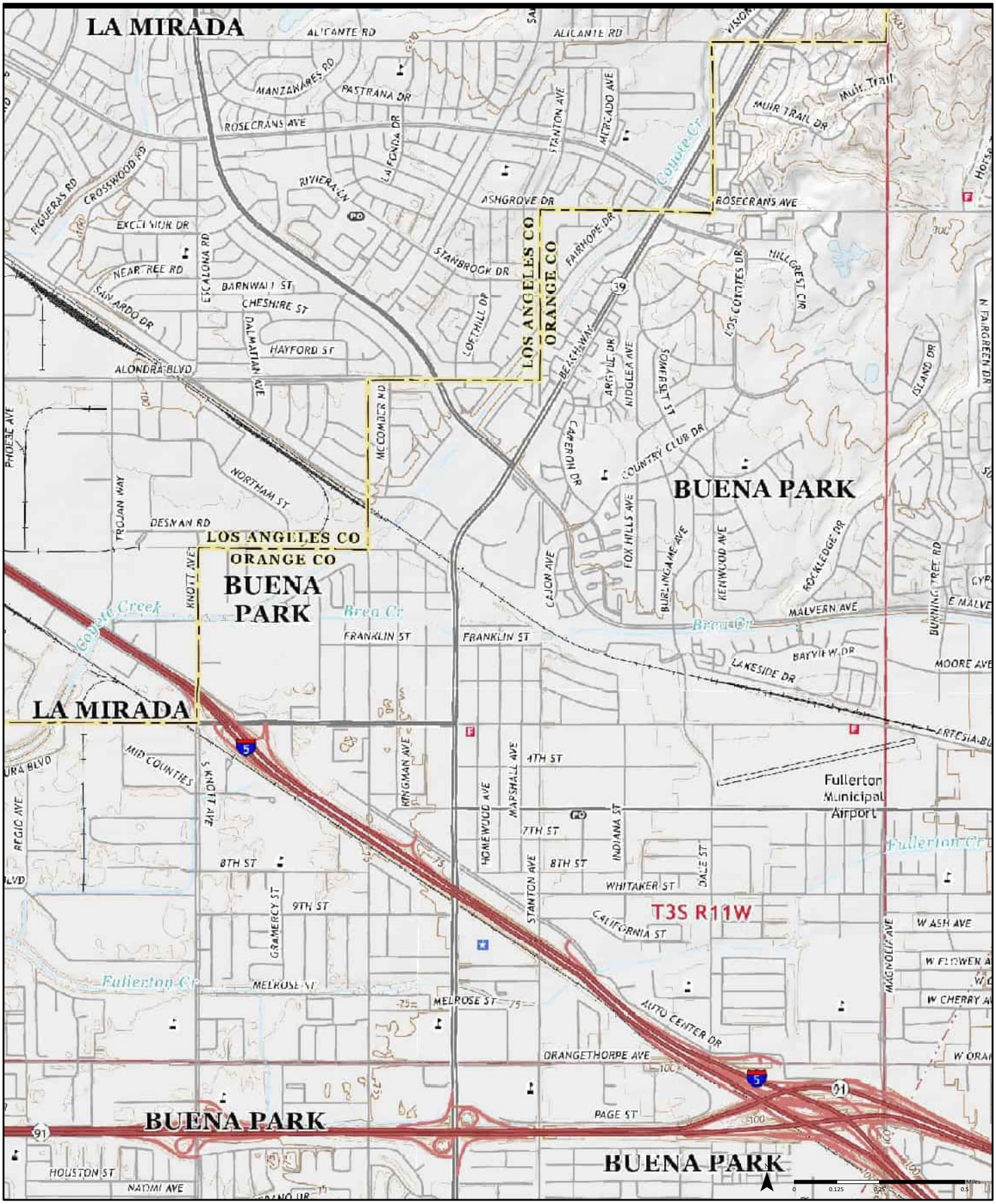
2015

Quadrangle(s): La Habra, CA
Los Alamitos, CA
Anaheim, CA

Order No. 24010500461

Source: USGS 7.5 Minute Topographic Map

PARTNER



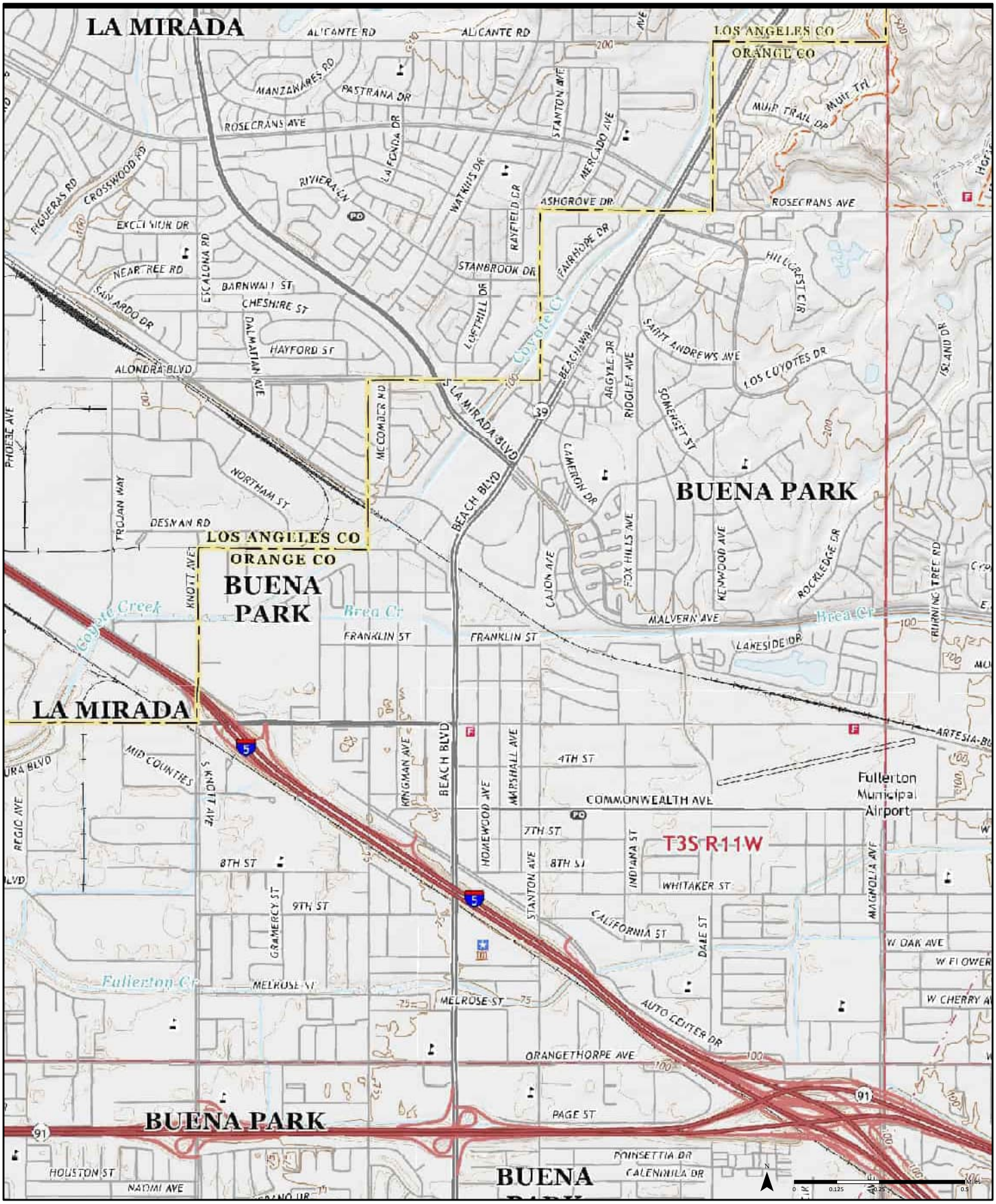
2018

Quadrangle(s): La Habra, CA
Anaheim, CA
Los Alamitos, CA

Order No. 24010500461

Source: USGS 7.5 Minute Topographic Map

PARTNER



2022

Quadrangle(s): La Habra, CA
Whittier, CA
Los Alamitos, CA

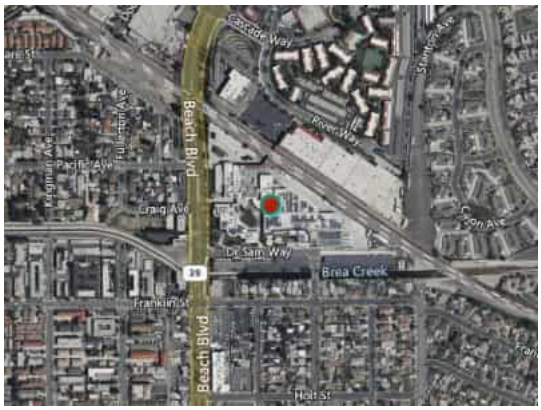
Source: USGS 7.5 Minute Topographic Map

Order No. 24010500461

PARTNER

Site Report
NUTRILITE-ACCESS BUSINESS GROUP

5600 BEACH BLVD
BUENA PARK, CA 90621



County	Orange County
CalEnviroscreen 4.0 Percentile Range	>60 - 70

SIC Codes

2099 Food preparations, n.e.c.

NAICS Codes

Alternate IDs

Dun & Bradstreet Number	006026793	**EPA Identifier**	CAR000168666
FRS	110001171703	**Facility Identifier**	FA0024067
Facilities Explorer ID	434308		

Regulatory Programs

Description	Source System	Program Id	Start Date	End Date
Chemical Storage Facilities	California Environmental Reporting System	10512649	07/16/2014	
Hazardous Waste Generator	California Environmental Reporting System	10512649	07/16/2014	
RCRA LQ HW Generator	California Environmental Reporting System	10512649	07/16/2014	

Site Contacts

Name	Title	Phone	Address

Name	Title	Phone	Address
Access Business Group, LLC-Nutrilite Division		(714) 562-6200	
Amway		(616) 787-6000	7575 East Fulton Street Ada, MI 49355
Kelli Forbes-Capone	EHS Analyst		5600 Beach Blvd. Buena Park, CA 90621
Mailing Address			5600 Beach Boulevard Buena Park, CA 90621
NUTRILITE-ACCESS BUSINESS GROUP			
Orange County Env Health		(714) 433-6406	1241 East Dyer RoadSuite 120 Santa Ana, CA 92705-5611

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK CA 90621

PROFILE | MAP | REGULATORY PROGRAMS | COMPLIANCE | CHEMICALS

Chemical Storage

REPORTING PERIOD	SUBMITTED ON
2024	04/11/2024

Chemicals

Name	Max Daily Amount / Unit	Avg Daily Amount / Unit	Days Onsite
2-propanol	0-11 Gallons	0-11 Gallons	365
AC-55-5 Red	12-59 Gallons	12-59 Gallons	365
Argon, mixed with oxygen	0-2599 Cubic Feet	0-2599 Cubic Feet	365
Conquest	120-599 Gallons	120-599 Gallons	365
Con-Syn cleaner	12-59 Gallons	12-59 Gallons	365
Dichlorodifluoromethane	100-499 Pounds	100-499 Pounds	365
EcoStar	60-119 Gallons	60-119 Gallons	365
Formula 815 GD	60-119 Gallons	60-119 Gallons	365
Freon R-22	1000-4999 Pounds	1000-4999 Pounds	365
Freon R-22	100-499 Pounds	100-499 Pounds	365
Helium	1000-4999 Pounds	1000-4999 Pounds	0
High Foam Degreaser	12-59 Gallons	12-59 Gallons	0
High Foam Degreaser	12-59 Gallons	12-59 Gallons	0
Lead Acid Batteries	120-599 Gallons	120-599 Gallons	0
Nitrogen	1000-4999 Pounds	1000-4999 Pounds	365
Oxygen	0-2599 Cubic Feet	0-2599 Cubic Feet	365
Propane	120-599 Gallons	120-599 Gallons	365
Quorom Clear	120-599 Gallons	120-599 Gallons	365
Quorum Pink HF	600-1199 Gallons	600-1199 Gallons	365
Quorum Purple	120-599 Gallons	120-599 Gallons	365
Sulfonic acids, C14-16-alkane hydroxy and C14-16-alkene, sodium salts	12-59 Gallons	12-59 Gallons	365
Waste Cosmetics	120-599 Gallons	120-599 Gallons	365
Waste Flammables	60-119 Gallons	60-119 Gallons	365
XY Bleach	12-59 Gallons	12-59 Gallons	365

25 rows | Page: 1 of 1

Department of Toxic Substances Control

Yana Garcia
Secretary for
Environmental Protection

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: 5600 beach
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 10

EPA ID Number	Name	Address	City	Zip
CAC000533072	1X NUTRILITE PRODUCTS, INC.	5600 BEACH BLVD.	BUENA PARK	906210000
CAC000566128	1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD	BUENA PARK	906210000
CAC000704584	1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD	BUENA PARK	906225940
CAC002700724	NUTRALITE FACILITIES LLC	5600 BEACH BLVD	BUENA PARK	90621
CAD008255317	1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD	BUENA PARK	906220000
CAD982319154	1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD	BUENA PARK	906220000
CAL000028092	ACCESS BUSINESS GRP LLC (NUTRILITE DIV)	5600 BEACH BLVD	BUENA PARK	906212007
CAL000051138	NUTRILITE PRODUCTS	5600 BEACH BLVD	BUENA PARK	906220000
CAR000019687	NUTRILITE PRODUCTS INC	5600 BEACH BLVD	BUENA PARK	906220000
CAR000168666	NUTRILITE DIV ACCESS BUSINESS GROUP LLC	5600 BEACH BLVD	BUENA PARK	906210000

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/22/2024

Handler Profile

Search for an ID Number

CAR000168666 - NUTRILITE DIV ACCESS BUSINESS GROUP LLC

Status: ACTIVE



ID Number Profile

ID Number:	CAR000168666
Facility Name:	NUTRILITE DIV ACCESS BUSINESS GROUP LLC
ID Number Status:	ACTIVE
ID Type:	PERMANENT
ID Category:	FEDERAL
Entity Types:	
Issued Date:	1/5/2005
Last Updated:	8/14/2024

Facility Address

5600 BEACH BLVD
BUENA PARK, CA 90621
ORANGE County
(33.879089, -117.998223)

Mailing Address

5600 BEACH BLVD PO BOX 5940
BUENA PARK, CA 90621

Owner

ACCESS BUSINESS GROUP, LLC
7575 EAST FULTON ROAD
ADA, MI 49355

Requestor

,

Contact

MELISA CARLOS
5600 BEACH BLVD PO BOX 5940
BUENA PARK, CA 90621

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6059110607 (Population: 4254)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6059110607 relative to other census tracts.

Overall Percentiles

CalEnviroScreen:	64
Pollution Burden:	72
Population Characteristics:	53

Environmental Effects

Cleanup Sites:	12
Groundwater Threats:	23
Hazardous Waste:	47
Solid Waste:	10

NAICS Codes

31134	Nonchocolate Confectionery Manufacturing
325412	Pharmaceutical Preparation Manufacturing

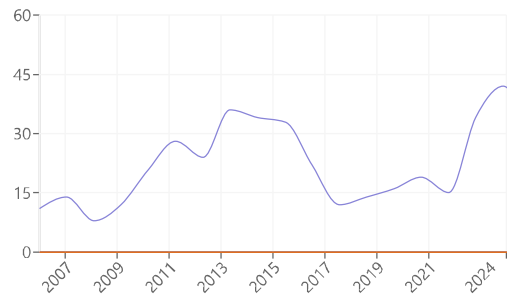
Annual ID Number Verification History

Year	Status	Method	VQ Number (eVQ)	Completion Date	Signed By
2025	INCOMPLETE	eVQ			
2024	COMPLETE	eVQ	202481597	8/14/2024	MELISA CARLOS
2023	COMPLETE	eVQ	202381597	7/18/2023	MELISA CARLOS
2022	COMPLETE	eVQ	202281597	8/24/2022	MELISA CARLOS
2021	COMPLETE	eVQ	202181597	8/23/2021	MELISA CARLOS
2020	COMPLETE	eVQ	202081597	8/25/2020	MELISA CARLOS
2019	COMPLETE	eVQ	201981597	11/13/2019	MELISA CARLOS
2018	COMPLETE	eVQ	201881597	1/31/2019	MELISA CARLOS
2014	COMPLETE	PAPER		11/12/2014	
2013	COMPLETE	PAPER		10/14/2013	
2012	COMPLETE	PAPER		10/17/2012	
2011	COMPLETE	PAPER		9/21/2011	
2010	COMPLETE	PAPER		4/18/2011	
2009	COMPLETE	PAPER		10/6/2009	
2008	COMPLETE	PAPER		4/17/2009	
2007	COMPLETE	PAPER		3/12/2008	
2006	COMPLETE	PAPER		11/2/2006	

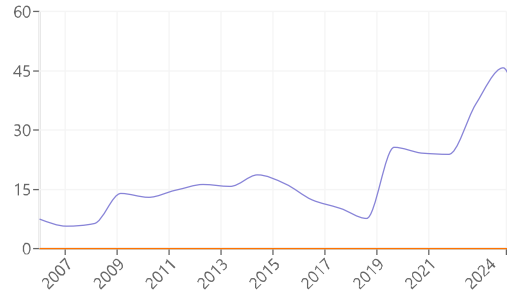
Page Size: 50 1 to 17 of 17 Page 1 of 1

Manifests

Manifest Per Year by Handler Type



Tonnage Handled Per Year by Handler Type



Manifest Counts and Total Tonnage

Export CSV

	Generator		Transporter		TSDF	
Year	Count	Tons	Count	Tons	Count	Tons
2024	29	12.1679	0	0	0	0
2023	42	45.70999	0	0	0	0
2022	34	36.49127	0	0	0	0
2021	15	23.817	0	0	0	0
2020	19	24.251	0	0	0	0
2019	16	25.6266	0	0	0	0
2018	14	7.62846	0	0	0	0
2017	12	10.2875	0	0	0	0
2016	22	12.3469	0	0	0	0
2015	33	16.42893	0	0	0	0
2014	34	18.6425	0	0	0	0
2013	36	15.81451	0	0	0	0
2012	24	16.292	0	0	0	0
2011	28	14.78562	0	0	0	0
2010	21	13.0256	0	0	0	0
2009	12	13.9474	0	0	0	0
2008	8	6.2576	0	0	0	0
2007	14	5.76457	0	0	0	0
2006	11	7.54755	0	0	0	0

Waste Code Matrix

Entity Type

Generator

Waste Code Type

Non-RCRA

Search

Reset

Export CSV

Waste Code	Descri...	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
121	ALKALINE ...	0	0	0	0	0	0	0	0	0	0	0
122	ALKALINE ...	0	0.68807	0.58797	0.1668	0	0	0	0.54211	0.44755	0.1159	1.2709
123	UNSPECIFI...	0	0	0	0	0	0	0	0	0	0	0
134	AQ SOL (2...	0	0	0	0.231	0	0	0.02	0	0	0	0
135	UNSPECIFI...	0	0	0	0	0	0	0	0	0	0	0
141	OFF-SPEC,...	0	0.24	0.7905	0.7625	0.9275	3.335	2.155	0	0	1.2	0
151	ASBESTOS...	0	0	0	0	0	0	0	0	0	0	0
181	OTHER IN...	0	0	0	0	0	0	0.2	0.035	6.3755	1.376	1.3365
212	OXYGENA...	0	0.1	0.884	0.09	0	0	0	0.297	1.683	2.145	2.508
214	UNSPECIFI...	0	1.29276	2.897	1.836	0	0	0	1.386	0	0	0
221	WASTE OI...	0	1.23393	0.779	0.418	0.627	0.779	0.2166	0	0.418	1.368	0.836
223	UNSPECIFI...	0	0.44	0.87	0.625	0	0	0	0	0.0365	0.0685	0.262
331	OFF-SPEC,...	0	4.96765	15.1395	20.0546	17.675	15.703	16.335	4.4575	0.9545	5.2265	8.419
341	ORGANIC ...	0	0	0	0	0	0	0	0.02085	0	0	0
343	UNSPECIFI...	0	0	0.1	0.0625	0	0	0	0.3	0	0	0
352	OTHER OR...	0	1.49	21.8265	9.2425	3.2225	4.39	6.695	0.59	0.059	0.622	0.662
551	LABORAT...	0	0	0.0235	0.135	0	0.044	0	0	0.1595	0.209	0.727
561	DETERGE...	0	0	0	0	0	0	0	0	0	0	0.0115
612	HOUSEHO...	0	0.15	0.7	0.25	0	0	0	0	0	0	0
725	LIQUIDS ...	0	0	0	0	0	0	0	0	0	0	0

791	LIQUIDS ...	0	0.71892	1.2719	0	0	0	0.005	0	0.15395	0.016	0.2091
792	LIQUIDS ...	0	0	0	0	0	0	0	0	0	0	0.029

Page Size: 50 1 to 22 of 22 Page 1 of 1

Disclaimer: DTSC cannot guarantee that the data accurately reflect what was actually transported or produced. Click here for details.

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EV-29824
IN-29624

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAR000168666
2. Page 1 of: rp 2
3. Emergency Response Phone: 800-424-9300
4. Manifest Tracking Number: 017416703 FLE

GENERATOR

5. Generator's Name and Mailing Address
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621
Generator's Phone: 714-562-6444 ATTN: MELISSA CARLOS

Generator's Site Address (if different than mailing address)
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621

6. Transporter 1 Company Name: UNIVAR SOLUTIONS USA INC.
U.S. EPA ID Number: TXR000084869

7. Transporter 2 Company Name: VLS SanDiego, LLC
U.S. EPA ID Number: CAR000327627

8. Designated Facility Name and Site Address
VLS ENVIRONMENTAL SOLUTIONS
101 S PARK DR
MOUNT PLEASANT TN 38474
Facility's Phone: 931-379-9642
U.S. EPA ID Number: TND981920119

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON RCRA HAZARDOUS WASTE, SOLID (OILY DEBRIS), J19-0041, OILY DEBRIS, VLS#AR22450	1	DM	180	P	223	NONE	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Emergency Phone: Chemtrec 800-424-9300 CCN1811; 13744383(40)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sarah Valenciana
Signature: SVal
Month: 6 Day: 29 Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Oscar Flores
Signature:
Month: 06 Day: 29 Year: 23

Transporter 2 Printed/Typed Name: Miguel Gutierrez
Signature: Miguel Gutierrez
Month: 7 Day: 5 Year: 23

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H061			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Cynthia Pratt
Signature: Cynthia Pratt
Month: 7 Day: 17 Year: 23

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EY-29804
IN-29624

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number	22. Page	23. Manifest Tracking Number
	CAR000168666	2	017416703FLE

24. Generator's Name: Access Business Group, LLC

25. Transporter 3 Company Name: Englund Equipment Co. U.S. EPA ID Number: AZD982403586

26. Transporter _____ Company Name: U.S. EPA ID Number:

GENERATOR

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter 3 Acknowledgment of Receipt of Materials
Printed/Typed Name: Jose L Valencia Signature: [signature] Month: 7 Day: 14 Year: 23

34. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAR000168666	1	800-424-9300	018839716 FLE

GENERATOR

5. Generator's Name and Mailing Address
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621
Generator's Phone: 714-562-6444 ATTN: MELISSA CARLOS

Generator's Site Address (if different than mailing address)
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621

6. Transporter 1 Company Name: UNIVAR SOLUTIONS USA — U.S. EPA ID Number: TXR000084869

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
DEMENNO/KERDOON DBA WORLD OIL RECYCLING
2000 N ALAMEDA ST
COMPTON CA 90222
Facility's Phone: 310-537-7100

U.S. EPA ID Number: CAT080013352

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON RCRA HAZARDOUS WASTE, LIQUID (HYDRAULIC OIL), K19-0230, HYDRAULIC OIL. WO#1558470009	1	DM	55	G	221	NONE	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Emergency Phone: Chemtrec 800-424-9300 CCN1811: 14242099(10)
1 X 55 Gal
PO4526746219

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Saran Valenciana — Signature: — Month: 1 — Day: 25 — Year: 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Oscar Flores — Signature: — Month: 01 — Day: 25 — Year: 24

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H039			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Alexander Sanchez — Signature: — Month: 01 — Day: 25 — Year: 24

QZ-824

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAR000168666	1	800-424-9300	018839714 FLE

GENERATOR

5. Generator's Name and Mailing Address
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621
Generator's Phone: 714-562-6444 ATTN: MELISSA CARLOS

Generator's Site Address (if different than mailing address)
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621

6. Transporter 1 Company Name: UNIVAR SOLUTIONS USA — U.S. EPA ID Number: TXR000084869

7. Transporter 2 Company Name: VLS San Diego, LLC — U.S. EPA ID Number: CAR000327627

8. Designated Facility Name and Site Address
VLS ENVIRONMENTAL SOLUTIONS LLC
3215 W DOME ROCK RD
QUARTZSITE AZ 85346
Facility's Phone: (928) 925-2589
U.S. EPA ID Number: AZR000525949

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON RCRA HAZARDOUS WASTE, LIQUID (COSMETICS), J19-0093, LIQUID MAKEUP, VLS#QZ824	5	DM	1,500	P	331 H-111	NONE	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Emergency Phone: Chemtrec 800-424-9300 CCN1811: 14242099(30)

5X55

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Saran Valenciana — Signature: SV — Month: 1 — Day: 25 — Year: 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Oscar Flores — Signature — Month: 01 — Day: 25 — Year: 24

Transporter 2 Printed/Typed Name: Luis Villaseñor — Signature: Luis Villaseñor — Month: 02 — Day: 01 — Year: 24

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H-111			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: D. HIPKE — Signature: D. H — Month: 2 — Day: 2 — Year: 24

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAR000168666	1	800-424-9300	018839715 FLE

GENERATOR

5. Generator's Name and Mailing Address
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621
Generator's Phone: 714-562-6444 ATTN: MELISSA CARLOS

Generator's Site Address (if different than mailing address)
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621

6. Transporter 1 Company Name
UNIVAR SOLUTIONS USA
U.S. EPA ID Number
TXR000084869

7. Transporter 2 Company Name
VLS San Diego, LLC
U.S. EPA ID Number
CAR000327627

8. Designated Facility Name and Site Address
US ECOLOGY NEVADA INC
HWY 95, 11 MI. S. OF BEATTY
BEATTY NV 89003
Facility's Phone: 800-239-3943
U.S. EPA ID Number
NVT330010000

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN3378, WASTE Sodium carbonate peroxyhydrate, 5.1, III, RQ (D001), ERG 140, D19-0210, AMWAY HOME SA8 BLEACH. USE#070102337-204	1	DF	150	P	141 D001
	2. NON RCRA HAZARDOUS WASTE, SOLID(ETHANOL) J19-0096, SOLID COSMETICS USE#070128300-27372	1	DM	300	P	~~NONE 352~~ MN 352 NONE
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Emergency Phone: Chemtrec 800-424-9300 CCN1811: 14242099(20)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Saran Valenciana
Signature:
Month: 1 Day: 25 Year: 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Oscar Flores
Signature:
Month: 01 Day: 25 Year: 24

Transporter 2 Printed/Typed Name: Carlos Perez
Signature:
Month: 01 Day: 26 Year: 24

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132	H132		

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Ashley Cathcart
Signature:
Month: 1 Day: 30 Year: 24

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM**

90836862 018839713FLE 3934783 USH

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAR000168666	1	800-424-9300	018839713 FLE

GENERATOR

5. Generator's Name and Mailing Address
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621
Generator's Phone: 714-562-6444 ATTN: MELISSA CARLOS

Generator's Site Address (if different than mailing address)
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621

6. Transporter 1 Company Name: UNIVAR SOLUTIONS USA — U.S. EPA ID Number: TXR000084869

7. Transporter 2 Company Name: Ecology Control Ind — U.S. EPA ID Number: CAR000297531

8. Designated Facility Name and Site Address
TRADEBE TREATMENT AND RECYCLING LLC
4343 KENNEDY AVE
EAST CHICAGO IN 46312
Facility's Phone: 800-388-7242
U.S. EPA ID Number: IND000646943

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN3286, WASTE Flammable liquid, toxic, corrosive, n.o.s. (Methanol, Methylene chloride, Acetic acid), 3 (6.1) (8), II, RQ (D001), ERG 131, J19-0095, SOLVENT LAB WASTE, PCI#AJ190095	2	DM	100 50 gal	G	214 D001 F002 F003 F005
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Emergency Phone: Chemtrec 800-424-9300 CCN1811; 14242099(40)
Shipped to Commerce 1/30/24

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Saran Valenciana — Signature: [signature] — Month 1 Day 25 Year 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Oscar Flores — Signature: [signature] — Month 01 Day 25 Year 24

Transporter 2 Printed/Typed Name: Victor Mata — Signature: [signature] — Month 02 Day 09 Year 24

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H061			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: E. Carter — Signature: E. Carter — Month 02 Day 14 Year 24

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAR000168666	1	800-424-9300	017416701 FLE

GENERATOR

5. Generator's Name and Mailing Address
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621
Generator's Phone: 714-562-6444 ATTN: MELISSA CARLOS

Generator's Site Address (if different than mailing address)
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621

6. Transporter 1 Company Name: UNIVAR SOLUTIONS USA INC. — U.S. EPA ID Number: TXR000084869

7. Transporter 2 Company Name: VLS San Diego, LLC — U.S. EPA ID Number: CAR000327627

8. Designated Facility Name and Site Address
US ECOLOGY NEVADA INC
HWY 95, 11 MI. S. OF BEATTY
BEATTY NV 89003
Facility's Phone: 800-239-3943
U.S. EPA ID Number: NVT330010000

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. UN3267, WASTE CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S. (Quaternary ammonium compounds, di-C8-10-alkyldimethyl, chlorides, Tetrasodium ethylenediaminetetraacetate), 8, II, ERG 153, D19-0336, PURSUE DISINFECTANT, USE#070127710-22024RS2	1	DF	95	P	331	D002
	2. ~~NON RCRA HAZARDOUS WASTE, SOLID (ASCORBIC ACID), D19-0127, ASCORBIC ACID, USE#070126300-29300~~					~~352~~	~~NONE~~
X	3. ~~UN3261, CORROSIVE SOLID, ACIDIC, ORGANIC, N.O.S. (ACETIC ACID PERACETIC ACID), 8, III, ERG 154, Y150-0212, DEBRIS CONTAMINATED WITH PERASAN A, USE#070127425-2272~~					~~352~~	~~NONE~~
X	4. UN3378, WASTE Sodium carbonate peroxyhydrate, 5.1, III, RQ (D001), ERG 140, D19-0210, AMWAY HOME SA8 BLEACH, USE#070182337-204	3	DF	600	P	141	D001

14. Special Handling Instructions and Additional Information
Emergency Phone: Chemtrec 800-424-9300 CCN1811; 13744383(10,70,80,90)
1) USE#070137710-22024RS2
3) USE # 070182337-204

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Saran valenciana — Signature: [signature] — Month 6 Day 29 Year 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Oscar Flores — Signature: [signature] — Month 06 Day 29 Year 23

Transporter 2 Printed/Typed Name: Miguel Gutierrez — Signature: Miguel Gutierrez — Month 7 Day 6 Year 23

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H039			H132

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Ashley Cathcart — Signature: [signature] — Month 7 Day 7 Year 23

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM**

EN-107-4902297
IN-107-5782040

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAR000168666
2. Page 1 of: 2
3. Emergency Response Phone: 800-424-9300
4. Manifest Tracking Number: 017429415 FLE

GENERATOR

5. Generator's Name and Mailing Address
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621
Generator's Phone: 714-562-6444 ATTN: MELISSA CARLOS

Generator's Site Address (if different than mailing address)
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD
BUENA PARK CA 90621

6. Transporter 1 Company Name: UNIVAR SOLUTIONS USA
U.S. EPA ID Number: TXR000084869

7. Transporter 2 Company Name: VLS San Diego, LLC
U.S. EPA ID Number: CARQD0327627

8. Designated Facility Name and Site Address
VLS ENVIRONMENTAL SOLUTIONS
101 S PARK DR
MOUNT PLEASANT TN 38474
Facility's Phone: 931-379-9642
U.S. EPA ID Number: TND981930119

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON RCRA HAZARDOUS WASTE, SOLID (OILY DEBRIS), J19-0041, OILY DEBRIS, VLS#AB22450	1	DM	150	P	223 NONE
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Emergency Phone: Chemtrec 800-424-9300 CCN1811; 14114639(30)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Saran Valenciana
Signature: [signature]
Month: 11 Day: 29 Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Leonard Cooper
Signature: [signature]
Month: 11 Day: 29 Year: 23

Transporter 2 Printed/Typed Name: Sergio Melendez
Signature: Sergio M.
Month: 12 Day: 04 Year: 23

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H061			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Cynthia Pratt
Signature: Cynthia Pratt
Month: 12 Day: 11 Year: 23

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EV-107-4902297
ID-107-5782040

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: CAR000168666

22. Page: 2

23. Manifest Tracking Number: 017429415 FLE

24. Generator's Name: ACCESS BUSINESS GROUP, LLC

25. Transporter 3 Company Name: Rust & Sons Trucking — U.S. EPA ID Number: CAR000187922

26. Transporter _____ Company Name — U.S. EPA ID Number:

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes

32. Special Handling Instructions and Additional Information

TK 167 TR737V

TRANSPORTER

33. Transporter 3 Acknowledgment of Receipt of Materials

Printed/Typed Name: Bevon Joyles — Signature: [signature] — Month: 12 Day: 07 Year: 23

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name: — Signature: — Month: Day: Year:

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

PAGE 4175 STATE WATER RESOURCES CONTROL BOARD 06/01/88

HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY

CONTAINER TYPES: 1,2,3,4,5

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER
NUTRILITE PRODUCTS, INC.
5600 BEACH BLVD. BUENA PARK CA 90622

II FACILITY

	MAILING ADDRESS TOWNSHIP/RANGE/SECTION	DEALER/FOREMAN/SUPERVISOR TELEPHONE	TYPE OF BUSINESS NO. OF CONTAINERS
NUTRILITE PRODUCTS, INC. 5600 BEACH BLVD. BUENA PARK CA 90622	5600 BEACH BLVD. BUENA PARK CA 90622	J. STANGO, MANAGER PLANT ENGIN	MANUFACTURING
CROSS STREET :		(714) 521-3900	3

III 24-HR. CONTACT PERSON / TELEPHONE
DAY: NUTRILITE PROD. SECURITY DEPT. (714) 521-3900 NIGHT: NUTRILITE PROD. SECURITY DEPT. (714) 521-3900

********** OWNER ASSIGNED CONTAINER NUMBER: 2 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 000000248500001 *********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: KEE SEE /1965
C. YEAR INSTALLED : 1966
D. CAPACITY (GALLONS) : 5,000
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: 1/4 INCHES B. WALLING: UNKNOWN C. WALLING: SINGLE
D. MATERIAL : A 36 STEEL OTHER
E. LINING : UNKNOWN
F. WRAPPING : TARRED TAR OR ASPHT

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
VISUAL STOCK INVENTORY

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
DENATURED ALCOHOL

PAGE 4176 STATE WATER RESOURCES CONTROL BOARD 06/01/88
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

********** OWNER ASSIGNED CONTAINER NUMBER: 3 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000024850002 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: KEE SEE /1965
C. YEAR INSTALLED : 1966
D. CAPACITY (GALLONS) : 5,000
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: 1/4 INCHES B. VAULTING: UNKNOWN C. WALLING: SINGLE
D. MATERIAL : A 36 STEEL OTHER
E. LINING : UNKNOWN
F. WRAPPING : TARRED TAR OR ASPHT

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
VISUAL STOCK INVENTORY

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
DENATURED ALCOHOL

********** OWNER ASSIGNED CONTAINER NUMBER: 1 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000024850003 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: UNKNOWN /
C. YEAR INSTALLED : UNK
D. CAPACITY (GALLONS) : 500
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: UNLEADED

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: B. VAULTING: UNKNOWN C. WALLING: UNKNOWN
D. MATERIAL : UNKNOWN
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
VISUAL STOCK INVENTORY

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
12031 UNLEADED MOTOR VEHICLE FUEL

Thomas, Margaret

From:	OC San Public Portal <ocsan@mycusthelp.com>
Sent:	Tuesday, January 23, 2024 12:49 PM
To:	Thomas, Margaret
Subject:	[OC San] Public Records Request :: P003235-012324

CAUTION: This message originated from outside the Partner organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is confirmation that your Public Records Act Request has been received by the Orange County Sanitation District (OC San) on 1/23/2024 and given the reference number P003235-012324 for tracking purposes.

You will be contacted within 10 days regarding the availability of the record(s) requested. We will notify you if more time is needed to make a determination or for clarification of your request.

You can monitor the progress of your request through the OC San Public Portal by logging in under "My Account". Communication regarding your request will be done through the Public Portal. If you are adding additional documents to an open request, please use 'Track by Reference Number' to locate your request and add information.

If you need to contact us for any reason, log in to the Public Portal and select the "New Message" button located within your request.

Sincerely,

Orange County Sanitation District
Tina Knapp, MMC
Assistant Clerk of the Board
(714) 593-7190 / www.ocsan.gov

IMPORTANT NOTICE

March 1, 2017

James Siewertsen, VP-NUTRILITE OPERATIONS
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** (previously listed as Permit No. **53-1-435**) issued to Access Business Group, LLC will expire on **May 31, 2017**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2017**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2017**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call Martin Holl at 714-593-7432.



Roya Sohanaki
Resource Protection Division Manager

RS:MH:fe

Enclosures

Certified Mail: 7005 0390 0004 8194 6501

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

COURTESY REMINDER

March 14, 2017

James Siewertsen, VP-NUTRILITE OPERATIONS
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Courtesy Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This letter is a courtesy reminder to Access Business Group, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OCSD) by **March 31, 2017***, as required in OCSD's *Reminder to Submit an Application for Renewal of a Wastewater Discharge Permit*, which was issued to your facility and dated on or about **March 1, 2017**. Please be advised that **Permit No. 1-531435** (previously listed as Permit No. **53-1-435**) will expire on **May 31, 2017,** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of Access Business Group, LLC's permit prior to its expiration date. Please be reminded that discharge without a valid and current permit is prohibited by the OCSD's Wastewater Discharge Regulations.

If your facility intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the Request to Close Account Form to the District by **March 31, 2017**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Martin Holl at 714-593-7432.



Roya Sohanaki
Resource Protection Division Manager

RS:MH:fe

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

MAY EXP / JUNE Effective.

ORANGE COUNTY SANITATION DISTRICT
RENEWAL APPLICATION FOR
CLASS I WASTEWATER DISCHARGE PERMIT

Engineer : Jason Daniel

Instructions Version 5.0 or greater of Acrobat, Acrobat Approval, or Acrobat Reader must be used or else a blank form will be the result. Click on "Help, About" to confirm your version. Acrobat Reader is in the \instal directory on this CD. From the Main Menu, please click on "using this program", then "using the permit renewal application writer", and read "no save capability" prior to using this form.

For the Orange County Sanitation District (District) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Renewal Application Form must be filled out completely. The District **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Renewal Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. The District will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the permit renewal application is submitted. Your remittance must be sent directly to the District's Accounting Department; **and, a photocopy of the check must be submitted with the Permit Renewal Application** to the Source Control Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information

Tab through and mouse over letters A-Z for help completing each line

A Applicant: Access Business Group LLC (Complete Legal Company Name) — 1-531435 (Permit No.)

B Mailing Address: 5600 Beach Blvd (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

C Sewer Service Address: 5600 Beach Blvd (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

D Phone Number (714) 562-1830 Fax Number (714) 736-7610

E Company Website (if any): http:// www.nutrilite.com

F Is your business a ○ corporation? ○ partnership? ○ sole proprietorship? ◉ Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Steve Van Andel, Co-CEO & Chariman	7575 Fulton Street East, Ada, MI 49355
Doug Devos, Co-CEO & Chairman	7575 Fulton Street East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

G Are you the ◉ landowner? or ○ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ○ Owner ○ Manager

Name | Address | Phone

RECEIVED 2011 APR -3 AM 9:53 OCSD MAIL ROOM

Manufacturing Process Information

H Description of all manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail. (Use additional sheets if necessary.)

Please see attachment C.

I Description and average quantity of raw materials used or handled: (Use additional sheets if necessary.)

The facility uses organically grown, plant based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, gingko biloba, maltodextrose, sugars, herbal extracts etc.

J Description of products manufactured or produced as a result of services performed: (Use additional sheets if necessary.)

Products produced at the facility include:

Granulated Herbal Extracts with nutritional values (various)

Dietary Supplements in the forms of tablets and capsules (various)

K Average Daily Production: 25000 - 50000 bottles/day

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code):

Primary NAICS Code: 311999 Secondary NAICS Code(s): 311999

Operations Information

M Operating Schedule:

Number of shifts per work day: 2 Number of work days per week: 4 Number of production days per year: 220

	1st	2nd	3rd	Total
Average number of employees per shift:	340	145		485
Production hours per shift:	12	12		24
Discharge hours per shift:	12	12		24

N When did you start operating at this facility? Month: July Year: 1952

O For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.):
Do you own more than 50% (area basis) of the materials undergoing production? ◉ N/A ○ Yes ○ No

P Have you made **any** additions or modifications to the manufacturing process during the past two years? ○ Yes ◉ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application.
Please describe briefly the process changes during the last permit period:

Information on Treatment of Industrial Waste/Wastewater

Q Is any form of waste/wastewater treatment practiced at this facility? ○ Yes ◉ No

If the answer is "Yes", provide the following information by checking the appropriate boxes:

- Mode of Operation: ○ Continuous ○ Batch ○ Both
- Pretreatment Units Used:

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other
☐ Cross-Flow Filtration (e.g., Memtek)
☐ Sorption Filter (e.g., Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

R How are spent chemicals handled? Specify the method for "Other."

☑ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment
☐ Other

S Wastewater Operator/Maintenance Information:
Number of wastewater pretreatment operators at your facility: 1st shift ____ 2nd shift ____ 3rd shift ____

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ○ Yes ○ No

Information for Determining Volume of Wastewater Discharge and User Charges

T Assessor Parcel Number(s) as shown on property tax bill: 066-572-08

If a Lessee, please indicate:

(a) percentage of property tax bill paid to landowner: _____ %

(b) percentage of water bill paid to landowner: _____ %

(c) square footage of leased space: _____ Sq. Foot

(d) whether your facility is a part of a commercial/industrial complex: ○ Yes ○ No

V Water Supplier: City of Buena Park

Water Account Number(s): See Attachment E

Other Sources of Water Supply: ☐ onsite wells ☐ groundwater remediation ☐ others _____

W Water Measurement Information:

List all water meters at your facility. **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used:

◉ City water meter(s) only ○ Process meter(s) only ○ Shop meter(s) only ○ Both city meter and process meters

The meter(s) checked above measure:

◉ Only the incoming water going to the applicant's facility.
○ The incoming water to the applicant's facility and for other companies adjacent.

Does your facility use an effluent meter to measure the industrial wastewater discharge? ○ Yes ◉ No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R.O. reject)? ○ Yes ○ No

If your facility uses a final effluent meter, skip to Line Y

X In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated. **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses. If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water. It is to your advantage to determine and quantify these losses if your facility has water losses more than 5%. Please check the appropriate box below:

○ Apply 5% loss ◉ Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in Attachment B and summarize results in the table below. The worksheet and supporting documentation must be submitted for these losses to be applied.

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	13,600	☐	☐
II	Boiler losses for steam condensate not returned to boiler	7,000	☐	☐
III	Cooling tower water evaporation	14,500	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	**35,100**	**Check the above if applicable.**	

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Tim Hellem

Signature: 

Title: Supervisor, EH&S

Date: 03/30/2017

Email: Tim.Hellem@amway.com

Z Name of the person to contact concerning information provided in this application: ☐ Same as above

Name: Ashish Jain, CSP, CHMM

Address: 5600 Beach Blvd

Title: Senior EH&S Analyst

Phone: 714-562-4120

Email: Ashish.Jain1@amway.com

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature:  Date: 03/30/2017

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Tim Hellem
Designated Signatory's Name

Supervisor, EH&S
Title

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature:

Title: Site Leader Buena Park Operations / VP - R&D Date: 03/30/2017

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Tim Hellem

Signature: Date: 03/30/2017

Title: Supervisor, EH&S E-mail address: Tim.Hellem@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
X City ☐ Process ☐ Shop ☐ Effluent	3 — — — — — — —		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083108-00 5600 Beach Blvd
X City ☐ Process ☐ Shop ☐ Effluent	2 3 — — — — —		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083100-00 5600 Beach Blvd.
X City ☐ Process ☐ Shop ☐ Effluent	4 1 4 9 — — —		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083110-05 7742 Emery
X City ☐ Process ☐ Shop ☐ Effluent	5 5 3 — — — —		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083106-00 7841 Emery (Fire)
X City ☐ Process ☐ Shop ☐ Effluent	1 4 7 7 6 5 — —		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083111-01 5600 Beach #3
X City ☐ Process ☐ Shop ☐ Effluent	3 6 3 7 5 — — —		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083107-00 7841 Emery.

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
X City ☐ Process ☐ Shop ☐ Effluent	5274		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083055-00 5600 Beach #1
X City ☐ Process ☐ Shop ☐ Effluent	902		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083109-00 5600 Beach
X City ☐ Process ☐ Shop ☐ Effluent	38547		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083105-00 5600 Beach #23
X City ☐ Process ☐ Shop ☐ Effluent	3		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083113-01 5600 Beach Fire #3
X City ☐ Process ☐ Shop ☐ Effluent	4994		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	083150-00 5600 Beach #2
X City ☐ Process ☐ Shop ☐ Effluent	313		.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	060948-01 5609 River Fire

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

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  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

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- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

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REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	5 2 3 5 6 — —		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	060957-01 5609 River
☒ City ☐ Process ☐ Shop ☐ Effluent	3 2 — — — — —		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	060961-00 5530 Beach Fire
☒ City ☐ Process ☐ Shop ☐ Effluent	8 3 2 — — — —		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	060962-00 5530 Beach #1
☒ City ☐ Process ☐ Shop ☐ Effluent	8 4 2 8 — — —		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	060963-00 5530 Beach #2
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

(This form must be completed manually)

ATTACHMENT B

ITEMIZED CALCULATION OF WATER LOSSES

Losses refer to the incoming water used that does not go to the sewer. This includes water used for landscaping/irrigation, water evaporated from cooling towers, water evaporated from boilers in which condensate is not returned to the boiler, water evaporated from heated tanks or processes, wash water going to the storm drain, water actually added to your product, or any other processes where water does not go to the sewer. Calculate the losses as shown below:

I. LANDSCAPE/IRRIGATION LOSSES

Square Footage of Landscaped Area (ft^2)	x	Loss Factor 25 gal/sq. ft./yr.	÷	Number of Days per Year	=	Landscape Losses gal/day
	x	25	÷	365	=	

II. BOILER LOSSES FROM STEAM CONDENSATE NOT RETURNED TO BOILER

Boiler Horsepower based on 80% of boiler rating	x	Loss Factor 3.6 gal/hr/hp	x	No. of Operating hours/day	=	Boiler Losses gal/day
	x	3.6	x		=	

III. WATER EVAPORATION LOSSES FROM COOLING TOWERS

Tonnage hundred design tons	x	Loss Factor 2.5 gal/min/100 design tons	x	Number of Operating hours/day	x	Conversion Factor 60 min/hr	=	Cooling Tower Losses gal/day
	x	2.5	x		x	60	=	

Please see next page.

Attachment B.

Domestic Wastewater Estimation

i) Restrooms:

Restrooms at the facility are rated at 1.6 gpf. It is assumed a person flushes 5 times a day (USGS, 2014).
Therefore, the daily domestic wastewater flow per person is:

$$1.6\ \frac{\text{gals}}{\text{flush}} \times 5\ \frac{\text{flushs}}{\text{day}} = 8\ \frac{\text{gal}}{\text{day}} \text{ per person}$$

This rate is multiplied by number of people in each applicable building.

ii) Kitchen use and handwashing:

Include an additional 2 gals/day per person.

$$8\ \frac{\text{gals}}{\text{day}} + 2\ \frac{\text{gal}}{\text{day}} = 10\ \frac{\text{gals}}{\text{day}} \text{ per person}$$

This rate is multiplied by number of people in each applicable building.

iii) Gym:

Shower water use at 2.5 gpm/person (USGS, 2014). Estimate 50 people use gym every 24 hours but only 50% use showers.

$$25\ \frac{\text{people}}{\text{day}} \times 2.5\ \frac{\text{gal}}{\text{min}} \times 10\ \frac{\text{min}}{\text{shower}} = 625\ \frac{\text{gal}}{\text{day}}$$

Boilers:

Steam generated by boilers

i) 2 Bryan Boilers, Model #RV800-S-150-FDG-LX, 191 hp each, maximum 8 MMBTU/hr

Steam generated by a boiler = boiler hp x 34.5 $\frac{lb}{hr}$

= 191 hp x 34.5 $\frac{lb}{hr}$ x 2 boilers

= 13,179 $\frac{lb}{hr}$ (boiler specs state 13,196 lbs/hr)

Convert mass flowrate to volumetric flowrate = steam mass flow x density

= 13,179 $\frac{lb}{hr}$ x $\frac{1}{8.34}\frac{gal}{lb}$ x $\frac{1}{60}\frac{hr}{min}$

GPM = 26 $\frac{gal}{min}$

or = 26 $\frac{gal}{min}$ x 60 $\frac{min}{hr}$ x 24 $\frac{hrs}{day}$

GPD = 37,925 $\frac{gal}{day}$ steam generated by both boilers

Evaporation Rate = # of boilers x boiler hp x 0.069 $\frac{gal}{min}$

= 2 boilers x 191 hp x 0.069 $\frac{gal}{min}$

= 26 $\frac{lb}{hr}$

= 26 $\frac{lb}{hr}$ x $\frac{1}{8.34}\frac{gal}{lb}$ x 24 $\frac{hrs}{day}$

= 633 $\frac{gal}{day}$

There are 5 outdoor EVAPCO cooling towers that service the 3 chiller units located indoors. The cooling towers/chiller system operates 7/24/350.

Inlet water flow to all cooling towers = 199,000 gal over 8 days

or $24{,}875 \frac{\text{gal}}{\text{day}}$

or $24{,}875 \frac{\text{gal}}{\text{day}} \times \frac{\text{day}}{24 \text{ hrs}} \times \frac{\text{hr}}{60 \text{ min}}$

$= 17.3 \frac{\text{gal}}{\text{min}}$

Cooling towers evaporation:	400 tons*	x	0.03 $\frac{\text{gal}}{\text{min}}$	x	60 $\frac{\text{min}}{\text{hr}}$	x	24 $\frac{\text{hrs}}{\text{day}}$	=	14,400 $\frac{\text{gal}}{\text{day}}$

*400 tons ave capacity given by Levonne Moore.

Cooling towers 20% blowdown to POTW:	24,875 $\frac{\text{gal}}{\text{day}}$	x	0.2 % BD	=	4,975 $\frac{\text{gal}}{\text{day}}$

Makeup water:

Makeup Water	=	Evaporation Rate	+	Blowdown Rate			
Makeup Water	=	14,400 $\frac{\text{gal}}{\text{day}}$	+	4,975 $\frac{\text{gal}}{\text{day}}$	=	19,375 $\frac{\text{gal}}{\text{day}}$	

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance

Year 2014

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3109-00	14204150	South, Irrigation	
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
08-3110-05		South, Irrigation	
08-3150-00		South, Irrigation	
08-3055-00		South, Irrigation	
Total			

Input (South Complex Water Usage)							
Jan-Feb	March-April	May-June	July-Aug	Sep-Oct	Nov-Dec	Total	Total
Water Usage (x1,000 gallons)						(GPY)	(GPD)
0	48	78	45	24	10	205,000	820
366	514	693	586	520	338	3,017,000	1,568
							10,500
20	29	48	32	24	23	176,000	704
2000	2380	2825	3450	2900	3430	16,985,000	67,940
0	0	19	117	42	20	198,000	792
33	66	91	136	81	1	408,000	1,632
28	41	45	50	1	6	171,000	684
2,447	3,078	3,799	4,416	3,592	3,828	**21,160,000**	**84,640**

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
Totals			

Discharge to POTW (GPD)									
Domestic	Industrial	Industrial							
Restrooms/ Gym	Cafeteria FOG	Cooling T. Blowdown	Boiler Blowdown	Soft Gel RO reject	B8 Weigh Up Washing	B6 Tote Washing	B3 QA/QC	B9 Gran/ R&D	Total (w/ Cafeteria)
360								460	
310									
720							500		
704									
3,695	1,000	4,980	36,900	1,650	200	450			
5,789	1,000	4,980	36,900	1,650	200	450	500	460	**51,929**

Employees work 5 days a week, 50 weeks a year: 5 days/week x 50 weeks/year = 250 days/year per person

Attachment C

The facility is divided into the South Campus (5600 Beach Blvd.) and the North Campus (5609 River Way). A site plan of the facility is presented as Figure 1.

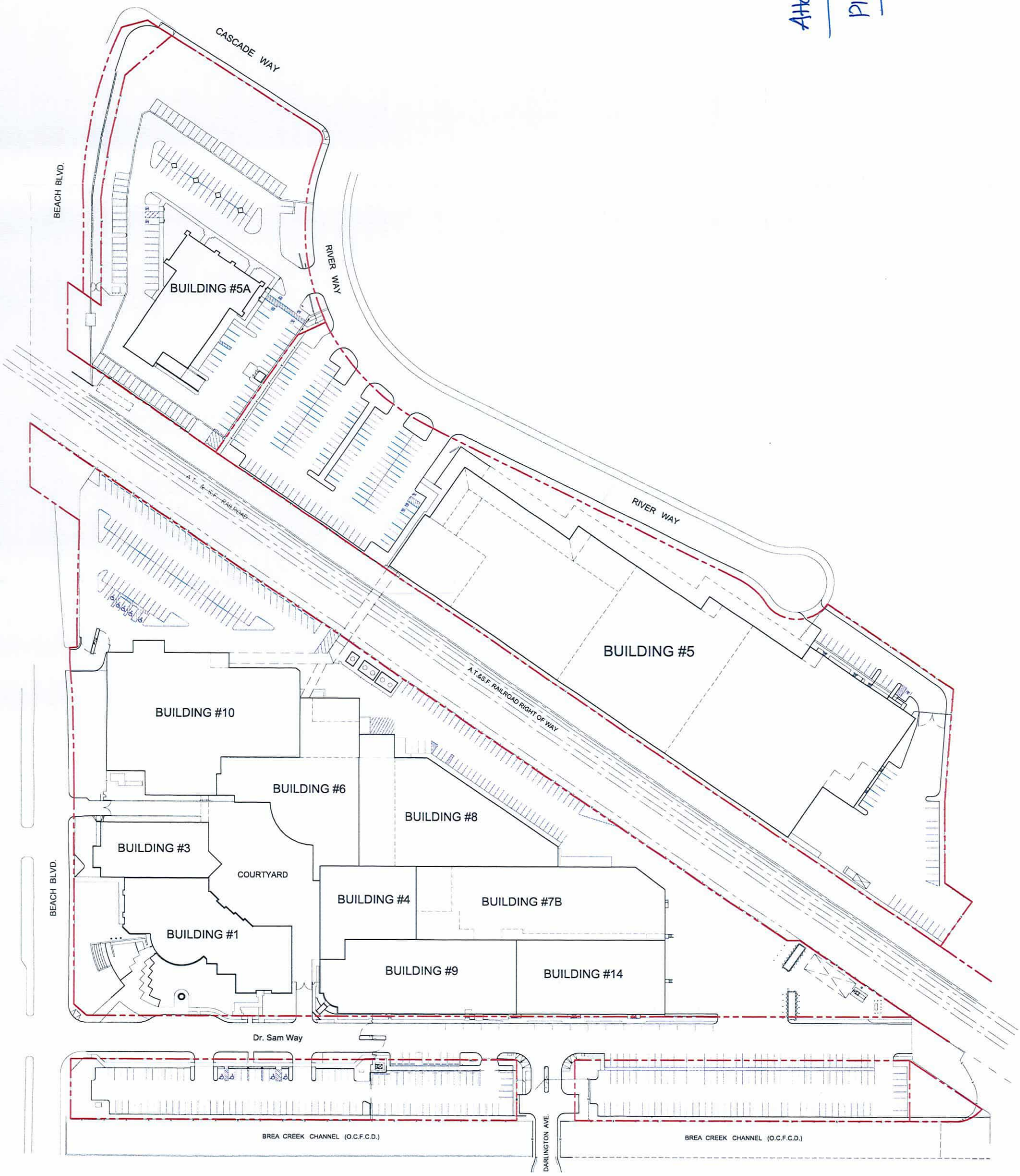
The South Campus: Raw materials are stored in buildings B8 and B14. Building B1 contains the Nutrilite Health Institute and also includes administrative offices. Building B3 is used for QA/QC. Building B4 includes the maintenance shop, a gymnasium and administrative offices. The Cafeteria, R&D support staff and the EH&S department are located in building B6. The receiving department, forklift battery charging activities, and a pilot plant are located in building B7. Raw materials are delivered at the facility in both powdered and liquid forms, and manufactured/ processed in buildings B6, B9 and B10 to form tablets.

The North Campus: Building B5A is used for administrative purposes. Building B5-1 is used for packaging finished product and warehousing. Buildings B5-2 and B5-3 are used for warehousing finished product, and building B5-3 also contains the shipping department.

This permit application is for the South Complex. Manufacturing activities consist of blending raw materials (building B6) and compressing them into dry tablets, coating of tablets, and encapsulating fish oils into soft gel capsules (building B10). Building B9 houses the R&D laboratory and the granulation process. The granulation process facilitates powder particles to adhere to each other in the formation of tablets. Equipment and rooms used in manufacturing are cleaned with hot water and diluted detergents (A222, A300, A335, A781Q and Sani-Wise 6) to remove residual powder and when changing product type. Equipment is either washed in place or removed to a dedicated wash room. Wash waters generated are discharged via floor drains in equipment and wash rooms. Facility floor drains discharge directly to the sanitary sewer. Copies of the MSDS of the above referenced detergents are provided in Attachment D.

Attachment D.

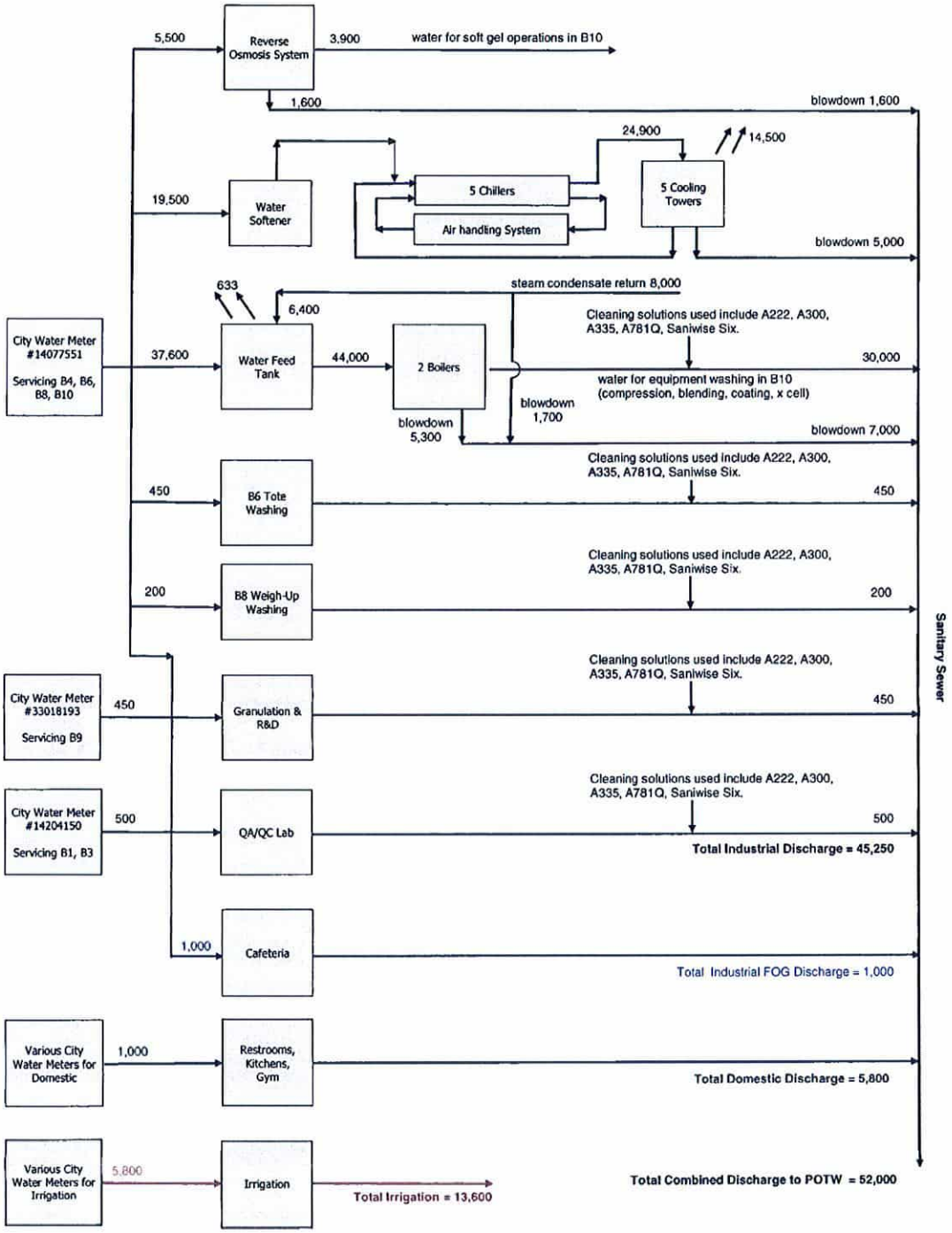
Plot Plan.



Attachment E

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



Attachment F.

Cleaning Chemicals MSDS's.

Material ID: RN1305
Hazard Handling Code: B-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-222
Chemical Family: Chlorinated Alkaline Cleaner
MSDS Revision No.: 1
MSDS Revision Date: 04/2/04

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Potassium Hydroxide	1310-58-3	9.44%	2mg/m3	2mg/m3	B
Sodium Hypochlorite	7681-52-9	32.4%	N/E	N/E	B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.163
Percent Volatile: 78
Evaporation Rate (water = 1): 1
pH: 12.8
Color: Straw
Odor: Chlorine/Surfactant

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause extreme eye/skin irritation. Ingestion is harmful and may be fatal.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.
Skin contact: Wash with water. If irritation occurs, get medical attention.
Ingestion: Do not induce vomiting. Get immediate medical attention.
Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: High temperature
Materials to avoid: Acids, ammonia or ammoniated products.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon dioxide, carbon monoxide, chlorine.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, N.O.S. Contains Potassium Hydroxide and Sodium Hypochlorite.
Hazard Class: 8
ID Number: UN1760
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 04/5/04AB

Supply Systems phone 972-458-2555
1450 Preston Forest Square fax 972-458-2566
Suite 209
Dallas, TX 75230

Material ID: RN1155
Hazard Handling Code: A-23

Material Safety Data Sheet

SUPPLY SANITATION SYSTEMS

EMERGENCY RSPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-300
Chemical Family: Foaming Acidic Cleaner
MSDS Revision No.: 1
MSDS Revision Date: 01/02/2012

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Phosphoric Acid	7664-38-2	20	10 mg/M3	10mg/M3	A,B
Nitric Acid	7697-37-2	20	5 mg/M3	5mg/M3	A,B

*Source codes: A-Reportable under SARA Title III section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): >212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.27
Percent Volatile: 80
Evaporation Rate (water = 1): 1
pH: <1
Color: Water White
Odor: Acidic

4. Fire and Explosion Hazard

Flash Point (° F): N/A **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, Foam, CO_2, Dry Chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None known
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye Skin contact, Inhalation
Effects of Overexposure, Acute and Chronic: Eye/Skin contact is extremely irritating and may cause damage or burns. Inhalation of mists may cause irritation of the respiratory tract and or mucous membranes.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get immediate medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: None
Materials to avoid: Organic materials
Hazardous polymerization: Will not occur.
Hazardous Decomposition Products: Oxides of nitrogen

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal
Waste Disposal Method: Dispose of in accordance with Local, State and Federal regulations

8. Personal Protection Information

Specific Respiratory Equipment: None required under normal use. If adequate ventilation cannot be achieve, respiratory protection must be worn by all employees working in the area of product use.
Ventilation: Use this product in a well ventilated area.
Personal Protective Equipment: Safety gloves, goggles or face shield and a rubber apron are required when dispensing and using this product. Respirator fitted with a cartridge which will absorb nitric acid vapors may be required if adequate ventilation cannot be achieved.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, acidic, inorganic, N.O.S., (contains nitric and phosphoric acid)
Hazard Class: 8
ID Number: UN3264
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 01/02/2012

Supply Sanitation Systems phone 972-458-2555
12700 Hillcrest Rd fax 972-458-2566
Suite 230
Dallas, TX 75230

Material ID: RN1306
Hazard Handling Code: B-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-335
Chemical Family: Chlorinated Alkaline Cleaner
MSDS Revision No.: Initial
MSDS Revision Date: 3/08/2005

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Potassium Hydroxide	1310-58-3	17%	2mg/m3	2mg/m3	B
Sodium Hypochlorite	7681-52-9	2%	N/E	N/E	B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.30
Percent Volatile: 75
Evaporation Rate (water = 1): 1
pH: 13
Color: Straw
Odor: Chlorine/Surfactant

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause extreme eye/skin irritation. Ingestion is harmful and may be fatal.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.
Skin contact: Wash with water. If irritation occurs, get medical attention.
Ingestion: Do not induce vomiting. Get immediate medical attention.
Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: High temperature
Materials to avoid: Acids, ammonia or ammoniated products.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon dioxide, carbon monoxide, chlorine.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, n.o.s.(contains potassium hydroxide and sodium hypochlorite).
Hazard Class: 8
ID Number: UN1760
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 3/8/2005

Supply Systems
1450 Preston Forest Square
Suite 209
Dallas, TX 75230

phone 972-458-2555
fax 972-458-2522

Material ID: RN1156
Hazard Handling Code: A-23

Material Safety Data Sheet

SUPPLY SANITATION SYSTEMS

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-781Q
Chemical Family: Sanitizer
MSDS Revision No.: 2
MSDS Revision Date: 9/4/13

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Alkyl dimethyl benzyl ammonium chloride	68424-85-1	3.06	N/D	N/D	C
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.30	N/D	N/D	C
Dioctyl dimethyl ammonium chloride	5538-94-3	1.15	N/D	N/D	C
Didecyl dimethyl ammonium chloride	7173-51-5	1.15	N/D	N/D	C
Nonoxynol-10	68412-54-4	2.50	N/D	N/D	C
Phosphoric Acid	7664-38-2	30.0	N/D	N/D	C
Ethanol	64-17-5	1.0	N/D	N/D	C

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic
C- Manufacturer

3. Physical Data

Boiling Point(° F): > 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.17
Percent Volatile: 60 %
Evaporation Rate (water = 1): <1
pH: <1
Color: Dark Blue
Odor: Quat

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 1 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause severe skin irritation. Severe eye damage can result from direct contact.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get immediate medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: None
Materials to avoid: Strong oxidizers or reducing agents.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon Monoxide, Carbon Dioxide and oxides of Nitrogen.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquid, acidic, inorganic, N.O.S. (Contains phosphoric Acid and Quaternary Ammonium Compounds).
Hazard Class: 8
ID Number: UN3264
Packaging Group: III
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 9/4/13

Supply Sanitation Systems phone 972-458-2555
12700 Hillcrest Rd fax 972-458-2566
Suite 230
Dallas, TX 75230

Material ID: N5091
Hazard Handling Code: N-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: Saniwise Six
Chemical Family: Quaternary Ammonium Chloride Sanitizer
MSDS Revision No.: 1
MSDS Revision Date: 01/07/2011

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Octyl Decyl Dimethyl Ammonium Chloride	32426-11-2	3	N/D	N/D	
Didecyl Dimethyl Ammonium Chloride	7173-51-5	1.5	N/D	N/D	
Dioctyl Dimethyl Ammonium chloride	5538-94-3	1.5	N/D	N/D	
Alkyl Dimethylbenzyl Ammonium Chloride	68424-85-1	4	N/D	N/D	

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 0.989
Percent Volatile: 90.00
Evaporation Rate (water = 1): 1
pH: 7.2
Color: Red
Odor: Odorless

4. Fire and Explosion Hazard

Flash Point (° F): none **Method:** TCC
Flammable Limits (° F): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, Foam, CO_2, Dry Chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 3 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Skin/Eye contact
Effects of Overexposure, Acute and Chronic: Eye/skin contact may be irritating. Ingestion may be harmful. Repeated or prolonged contact may cause irritation or dermatitis
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.
Skin contact: Wash with water. If irritation occurs, get medical attention.
Ingestion: Do not induce vomiting. Get immediate medical attention.
Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: none
Materials to avoid: none
Hazardous polymerization: will not occur
Hazardous Decomposition Products: none known

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with Local, State and Federal regulations.

8. Personal Protection Information

Specific Respiratory Equipment: none required
Ventilation: No special ventilation required.
Personal Protective Equipment: Rubber or neoprene gloves should be worn. Safety glasses or goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Disinfectant Corrosive Liquid, N.O.S. (Quaternary Ammonium Compounds), 8, UN 1903, PG II
Hazard Class: 8 Corrosive
ID Number: UN1903
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 01/07/2011

Supply Systems
12700 Hillcrest Rd
Suite 230
Dallas, TX 75230

phone 972-458-2555
fax 972-458-2566

Access Business Group LLC

ORANGE COUNTY SANITATION DISTRICT
CLASS I PERMIT APPLICATION PACKAGE CHECKLIST

#1-53435

SUBMITTED

- [x] PERMIT APPLICATION
- [ ] PERMIT FEE REMITTANCE ($1,570.00) (Due 4/15/2017. Will be Submitted).

INFORMATION AND DRAWINGS REQUIREMENTS:

- [x] I. Plot Plan
- [ ] II. Manufacturing Process Layout
- [ ] III. Manufacturing Process Flow Diagram
- [x] IV. Pollutant Source Identification
  - [x] A. Wet Process Waste/wastewater Flow Diagram
  - [ ] B. Waste/wastewater Characterization Report
- [ ] V. Pretreatment System Drawings
  - [ ] A. Pretreatment System Location Drawings and Layout
  - [ ] B. Pretreatment System Process Flow and Instrumentation Diagram
- [ ] VI. Effluent Meter Calibration Report
- [ ] VII. Spill Containment Drawing and Information
- [ ] Other: _____

The items checked above were submitted.

Ajain. 03/30/2017.

Applicant Signature Date

Note: This checklist must be submitted with the Class I Permit Application.

rev. 8/2001 - ON

Serving:
Anaheim
Brea
Buena Park
Cypress
Fountain Valley
Fullerton
Garden Grove
Huntington Beach
Irvine
La Habra
La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
714.962.2411 • www.ocsd.com

May 31, 2017

Audra Davies, Site Leader
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Issuance of Class I Industrial Wastewater Discharge Permit No. 1-531435

Enclosed is the renewed Industrial Wastewater Discharge Permit No. 1-531435 issued by the Orange County Sanitation District (OCSD) to Access Business Group, LLC (Access Business Group) for the facility located at 5600 Beach Blvd in Buena Park. Access Business Group is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 2 of the permit for self-monitoring requirements for pharmaceutical categorical constituents, including: acetone (ASTM Methods D3695/D4763 or EPA Method 524.2), methylene chloride (EPA Methods 502.2/524.2), as well as n-amyl acetate, ethyl acetate, and isopropyl acetate (EPA Method 1666 or ASTM Method D3695).
- Part 4 of the permit for reporting requirements concerning the Slug Discharge Control Plan. Access Business Group is required to develop and implement an accidental discharge/slug control plan (Slug Discharge Control Plan), or utilize an existing equivalent response plan, which is in accordance with the requirements of this permit and OCSD's Wastewater Discharge Regulations (Ordinance OCSD-48). Alternatively, permittee can certify that the facility does not have a potential or need to discharge to the sewer during non-routine events using Form A. To certify an existing plan as an equivalent plan, please submit the attached Form B: Certification of Equivalent Slug Control Plan (green sheet). To develop an OCSD approved Slug Control Plan, submit and complete the plan and Form C: Certification of Slug Control Plan (yellow sheet). In addition, please update the Government Agency Notification List in Access Business Group's existing plan (Form B option) to include OCSD's Control Center phone number & the notification list's posted location and/or complete the attached Form D (purple sheet). One of the above options must be completed by **August 1st, 2017**. Please see the attached Slug Control Plan packet for guidance.

In accordance with Section 302.4 of the OCSD's *Wastewater Discharge Regulations* (Ordinance No. OCSD-48), OCSD has revised the permit flowbase to 44,000 gallons per day, as well as recalculated daily maximum and loading limits based on contributing dilution flow. This change results in a reduction of the permitted limits, effective August 1, 2017. Please see Parts 1A and 1B of the permit for the new limits.

If there are any discrepancies with the information described on the permit, please notify OCSD in writing. Access Business Group is also required to notify OCSD in writing of any changes relating to company information, manufacturing processes, pretreatment modification, waste/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7013.

Jason Daniel
Engineer, Resource Protection Division

HTG:JD:fe
H:\dept\es\620\ISC\Staff\daniel\Permitees\AccessBusGroup\Permit\PermitCover-AccessBusinessGroup-2017Jun01.docx

Certified Mail 7005 0390 0004 8194 6051

Enclosures

Our Mission: To protect public health and the environment by providing effective wastewater collection, treatment, and recycling.

INDUSTRIAL WASTEWATER DISCHARGE CLASS I PERMIT

Permit No: 1-531435

FOR DISCHARGE OF WASTEWATER ISSUED BY ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "OCSD",

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into OCSD's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with OCSD's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2017 and shall expire on May 31, 2019.

By: Roya Sohanaki
Roya Sohanaki
Resource Protection Division Manager

Issued on 5/25/17

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92728-8127
(714) 962-2411

PART 1A. EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2017 to July 31, 2017, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OCSD's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 5000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	5000 GPD	**Effective Date:** 6/1/2017
	WWAR Percent Loss:	0 %	**Expiration Date:** 7/31/2017
	WWAR Fixed Loss:	0 GPD	
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	1.0	•	•	0.042	•
Acetone	•	18.6 §	•	7.4 §	0.776 §	•
Arsenic	2.0	2.0	•	•	0.083	•
Cadmium	1.0	1.0	•	•	0.042	•
Chromium	20.0	20.0	•	•	0.835	•
Copper	3.0	3.0	•	•	0.125	•
Cyanide (Total)	5.0	5.0	•	•	0.209	•
Ethyl acetate	•	18.6 §	•	7.4 §	0.776 §	•
Isopropyl acetate	•	18.6 §	•	7.4 §	0.776 §	•
Lead	2.0	2.0	•	•	0.083	•
Mercury	0.03	0.03	•	•	0.001	•
methylene chloride	•	0.52 §	•	0.52 §	0.022 §	•
Molybdenum	2.3	2.3	•	•	0.096	•
n-amyl acetate	•	18.6 §	•	7.4 §	0.776 §	•
Nickel	10.0	10.0	•	•	0.417	•
Oil & Grease (Mineral / Petro)	100.0	100.0	•	•	4.173	•
Pesticides	0.01	0.01	•	•	0.001	•
Polychlorinated biphenyls	0.01	0.01	•	•	0.001	•
Selenium	3.9	3.9	•	•	0.163	•
Silver	15.0	15.0	•	•	0.626	•
Sulfide (Dissolved)	0.5	0.5	•	•	0.021	•
Sulfide (Total)	5.0	5.0	•	•	0.209	•
Zinc	10.0	10.0	•	•	0.417	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 1B. EFFLUENT LIMITS AND FLOW BASIS

During the period from August 01, 2017 to May 31, 2019, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OCSD's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 44000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	44000 GPD	**Effective Date:** 8/1/2017
	WWAR Percent Loss:	0 %	**Expiration Date:** 5/31/2019
	WWAR Fixed Loss:	18900 GPD	
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	0.9 §	•	•	0.330 §	•
Acetone	•	18.0 §	•	7.1 §	6.610 §	•
Arsenic	2.0	1.7 §	•	•	0.624 §	•
Cadmium	1.0	0.9 §	•	•	0.330 §	•
Chromium	20.0	17.4 §	•	•	6.389 §	•
Copper	3.0	2.6 §	•	•	0.955 §	•
Cyanide (Total)	5.0	4.3 §	•	•	1.579 §	•
Ethyl acetate	•	18.0 §	•	7.1 §	6.610 §	•
Isopropyl acetate	•	18.0 §	•	7.1 §	6.610 §	•
Lead	2.0	1.7 §	•	•	0.624 §	•
Mercury	0.03	0.03 §	•	•	0.011 §	•
methylene chloride	•	2.6 §	•	0.6 §	0.955 §	•
Molybdenum	2.3	2.0 §	•	•	0.734 §	•
n-amyl acetate	•	18.0 §	•	7.1 §	6.610 §	•
Nickel	10.0	8.7 §	•	•	3.195 §	•
Oil & Grease (Mineral / Petro)	100.0	86.9 §	•	•	31.909 §	•
Pesticides	0.01	0.01 §	•	•	0.004 §	•
Polychlorinated biphenyls	0.01	0.01 §	•	•	0.004 §	•
Selenium	3.9	3.4 §	•	•	1.248 §	•
Silver	15.0	13.0 §	•	•	4.774 §	•
Sulfide (Dissolved)	0.5	0.4 §	•	•	0.147 §	•
Sulfide (Total)	5.0	4.3 §	•	•	1.579 §	•
Zinc	10.0	8.7 §	•	•	3.195 §	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2. SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency

Parameters	Measurement Frequency	Sample Type [2]	Procedure [3]
Organics[4] :			
Acetone	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Ethyl acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Isopropyl acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
methylene chloride	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
n-amyl acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed

[1] **NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2] Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.
[3] Flow should be measured concurrently with composite sampling. pH should be measured with all sampling.
[4] See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. **Frequency, Sampling Schedule and Due Dates for Submission of Reports**

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, OCSD must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. **Quarterly and Semi-Annual Frequency Deadlines**

Ammonia	**Sampling Date**	**Report Submission Due Date**
None	-	
BOD & TSS	**Sampling Date**	**Report Submission Due Date**
None	-	
Cyanides	**Sampling Date**	**Report Submission Due Date**
None	-	
Fluoride	**Sampling Date**	**Report Submission Due Date**
None	-	
Metals	**Sampling Date**	**Report Submission Due Date**
None	-	
Oil & Grease	**Sampling Date**	**Report Submission Due Date**
None	-	
Organics	**Sampling Date**	**Report Submission Due Date**
First Half (Jul 2017- Dec 2017)	November 01 - November 16	November 30, 2017
Second Half (Jan 2018- Jun 2018)	May 01 - May 16	May 31, 2018
First Half (Jul 2018- Dec 2018)	November 01 - November 16	November 30, 2018
Second Half (Jan 2019- Jun 2019)	May 01 - May 16	May 31, 2019
First Half (Jul 2019- Dec 2019)	November 01 - November 16	November 30, 2019
Other	**Sampling Date**	**Report Submission Due Date**
None	-	
pH	**Sampling Date**	**Report Submission Due Date**
None	-	
TDS	**Sampling Date**	**Report Submission Due Date**
None	-	

2. **Monthly, Weekly, and Daily Frequency Deadlines**

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(i) **Weekly Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(i) **Daily Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. **Self-Monitoring Reports**

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on an OCSD SMR form. OCSD will not accept formats other than what is shown in the SMR form; therefore, forms provided by OCSD or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Resource Protection Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to the Resource Protection Division. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. **Signatory Requirements**

Prior to submittal of the SMR to OCSD, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. **Resampling**

   Upon submission of the SMR to OCSD by the required due date, OCSD will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to OCSD within 30 days after becoming aware of the violation.

2. **Reporting**

   a. The monitoring results shall be submitted as specified in E.1.

   b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to OCSD, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by OCSD within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from OCSD, with a unique tracking/identification number for each day of self-monitoring.

3. OCSD will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the OCSD's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to OCSD by the required 30-day due date, OCSD will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify OCSD by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and OCSD.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to OCSD or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a OCSD's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. OCSD may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to OCSD, if possible, at least ten (10) days before the date of the bypass.

c. OCSD may approve an anticipated bypass at its sole discretion after considering its adverse effects, and OCSD determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to OCSD of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify OCSD 90 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges or a change in the nature of the discharge. Permittee shall notify OCDS in writing of the proposed expansion and shall submit any information requested by OCSD for evaluation of the effect of such expansion on the Permittee's discharge to the sewer system.

II. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and OCSD's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification to OCSD of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirement

Upon request by OCSD, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to OCSD, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform OCSD of any changes or inaccuracies in the following company information which is currently on file:

COMPANY NAME: Access Business Group, LLC	**PHONE:** 714-562-1830 **FAX:** 714-736-7610	**LOCAL SEWERING AGENCY:** City of Buena Park
MAILING ADDRESS: 5600 Beach Blvd Buena Park, CA 90621	**RESPONSIBLE OFFICER:** Audra Davies Site Leader Buena Park Oper. / VP-R&D	**NO. OF EMPLOYEES:** 485 **WORK DAYS/YEAR:** 220
SERVICE ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**AUTHORIZED REPRESENTATIVE / DESIGNATED SIGNATORY:** Tim Hellem Supervisor. EH&S	**N.A.I.C.S NUMBER:** 325412
SERVICE AREA:	**REVENUE AREA:** 53	

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3. STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of OCSD's system and facilities are subject to enforcement actions administratively or judicially by OCSD, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by OCSD;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by OCSD;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by OCSD.

III. CRIMINAL PENALTIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of these permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit.

B. Except as expressly authorized by OCSD, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The permittee shall notify OCSD in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued Permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4. SPECIAL CONDITIONS FOR PERMIT NO. 1-531435

1. **Permittee is required to develop and implement an accidental discharge/slug control plan (Slug Discharge Control Plan), or utilize an existing equivalent response plan, which is in accordance with the requirements of this permit (Part 2 Section III.A.) and OCSD's Wastewater Discharge Regulations (Ordinance OCSD-48). Alternatively, permittee can certify that the facility does not have a potential or need to discharge to the sewer during non-routine events. The appropriate Slug Control forms must be submitted to OCSD by August 1st, 2017. Please see the attached Slug Control Plan requirements for your guidance.**

ATTACHMENTS

PERMIT NO. 1-531435

Access Business Group, LLC

ATTACHMENT A
PERMIT NO. 1-531435
Access Business Group, LLC

SELF-MONITORING REQUIREMENTS

1. **Sampling and Analyzing of Heavy Metals**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

   Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   b. **Laboratory Analyses.** All wastewater samples shall be analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of "*Standard Methods for the Examination of Water and Wastewater*". Wastewater analysis shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon OCSD's request, Permittee shall obtain from its laboratory and furnish to OCSD, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

2. **Sampling and Analyzing for Cyanides**

   a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Methods 601 and 602, or 624). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

c. **TTO Constituents.** The TTO limit is a summation of individual values greater than 0.01 milligrams per liter for the following organics:

NA

4. **Sampling and Analyzing of BOD and TSS**

a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15 -minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analyzing for Oil and Grease of Mineral or Petroleum Origin (O&G-M)**

a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G-M at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken

independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

IMPORTANT NOTICE

March 5, 2019

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2019**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2019**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2019 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2019**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call at 714-593-7452.

Roya Sohanaki
Resource Protection Division Manager

RS::fe

Enclosures
Certified Mail: 7005 0390 0004 8194 4828

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

COURTESY REMINDER

March 19, 2019

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Courtesy Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This letter is a courtesy reminder to Access Business Group, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OCSD) by **March 31, 2019***, as required in OCSD's *Reminder to Submit an Application for Renewal of a Wastewater Discharge Permit*, which was issued to your facility and dated on or about **March 5, 2019**. Please be advised that **Permit No. 1-531435** will expire on **May 31, 2019,** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of Access Business Group, LLC's permit prior to its expiration date. **In addition, a permit renewal application submitted after March 31, 2019 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration.** Please be reminded that discharge without a valid and current permit is prohibited by the OCSD's Wastewater Discharge Regulations.

If your facility intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the Request to Close Account Form to the District by **March 31, 2019**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Brian Finkelstein at 714-593-7452.



Roya Sohanaki
Resource Protection Division Manager

RS:BF:fe

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

OCSD
MAIL ROOM
2019 APR -8 AM 7:25
RECEIVED

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: [signature] Date: 03/27/19

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations / VP - R&D

Date: 03/27/19

Email: audra_davies@amway.com

Z Name of the person to contact concerning information provided in this application: ☑ Same as above

Name: Tim Hellem

Address: 5600 Beach Blvd

Title: EHS Supervisor

Phone: 714-562-1830

Email: tim.hellem@amway.com

NUTRILITE
5600 BEACH BLVD
BUENA PARK, CA 90621
WWW.AMWAY.COM

OCSD
MAIL ROOM
2019 APR -1 AM 8:05
RECEIVED

NUTRITION
HOME
BEAUTY
Amway
YOUR BUSINESS

INSP: T. Foley
ENG: B.F.
EXP May
EFF: June 2019
Site: 2711

VIA CERTIFIED MAIL

March 27, 2019

Attn: Accounts Receivable
Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Subject: **Access Business Group, LLC – Nutrilite Division**
Discharge Permit Renewal Application for Permit # 1-531435

Dear Sir or Madam:

Please find the Class I wastewater discharge permit renewal application for the Buena Park facility of Access Business Group, LLC. Please note that our corporate headquarters will be forwarding the check within the next week, that said, there is no photocopy available at this time. As soon as we receive, I will scan and email to your office.

If you need additional information, please contact me at (714) 562-1830.

Sincerely,

Tim Hellem
EHS Supervisor
Access Business Group LLC

OCSD
MAIL ROOM
2019 APR -1 AM 8:05
RECEIVED

ORANGE COUNTY SANITATION DISTRICT
RENEWAL APPLICATION FOR
CLASS I WASTEWATER DISCHARGE PERMIT

Instructions Version 5.0 or greater of Acrobat, Acrobat Approval, or Acrobat Reader must be used or else a blank form will be the result. Click on "Help, About" to confirm your version. Acrobat Reader is in the \instal directory on this CD. From the Main Menu, please click on "using this program", then "using the permit renewal application writer", and read "no save capability" prior to using this form.

For the Orange County Sanitation District (District) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Renewal Application Form must be filled out completely. The District **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Renewal Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. The District will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the permit renewal application is submitted. Your remittance must be sent directly to the District's Accounting Department; **and, a photocopy of the check must be submitted with the Permit Renewal Application** to the Source Control Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information

Tab through and mouse over letters A-Z for help completing each line

A Applicant: Access Business Group LLC (Complete Legal Company Name) — 1-531435 (Permit No.)

B Mailing Address: 5600 Beach Blvd (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

C Sewer Service Address: 5600 Beach Blvd (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

D Phone Number (714) 562-1830 Fax Number (714) 736-7610

E Company Website (if any): http:// www.nutrilite.com

F Is your business a ○ corporation? ○ partnership? ○ sole proprietorship? ◉ Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Steve Van Andel, Co-CEO & Chariman	7575 Fulton Street East, Ada, MI 49355
Doug Devos, Co-CEO & Chairman	7575 Fulton Street East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

G Are you the ◉ landowner? or ○ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ○ Owner ○ Manager

Name | Address | Phone

Manufacturing Process Information

H Description of all manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail. (Use additional sheets if necessary.)

Please see attachment C.

I Description and average quantity of raw materials used or handled: (Use additional sheets if necessary.)

The facility uses organically grown, plant based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, gingko biloba, maltodextrose, sugars, herbal extracts etc.

J Description of products manufactured or produced as a result of services performed: (Use additional sheets if necessary.)

Products produced at the facility include:

Granulated Herbal Extracts with nutritional values (various)

Dietary Supplements in the forms of tablets and capsules (various)

K Average Daily Production: 25000 - 50000 bottles/day

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code):

Primary NAICS Code: 311999 Secondary NAICS Code(s): 311999

Operations Information

M Operating Schedule:

Number of shifts per work day: 2 Number of work days per week: 4 Number of production days per year: 220

	1st:	2nd:	3rd:	Total:
Average number of employees per shift:	340	145		485
Production hours per shift:	12	12		24
Discharge hours per shift:	12	12		24

N When did you start operating at this facility? Month: July Year: 1952

O For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.):
Do you own more than 50% (area basis) of the materials undergoing production? ◉ N/A ○ Yes ○ No

P Have you made **any** additions or modifications to the manufacturing process during the past two years? ○ Yes ◉ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application.
Please describe briefly the process changes during the last permit period:

Information on Treatment of Industrial Waste/Wastewater

Q Is any form of waste/wastewater treatment practiced at this facility? ○ Yes ◉ No

If the answer is "Yes", provide the following information by checking the appropriate boxes:

- Mode of Operation: ○ Continuous ○ Batch ○ Both
- Pretreatment Units Used:

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other
☐ Cross-Flow Filtration (e.g., Memtek)
☐ Sorption Filter (e.g., Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

R How are spent chemicals handled? Specify the method for "Other."

☑ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment
☐ Other

S Wastewater Operator/Maintenance Information:
Number of wastewater pretreatment operators at your facility: 1st shift ____ 2nd shift ____ 3rd shift ____

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ○ Yes ○ No

Information for Determining Volume of Wastewater Discharge and User Charges

T Assessor Parcel Number(s) as shown on property tax bill: 066-572-08

If a Lessee, please indicate:

(a) percentage of property tax bill paid to landowner: _____ %

(b) percentage of water bill paid to landowner: _____ %

(c) square footage of leased space: _____ Sq. Foot

(d) whether your facility is a part of a commercial/industrial complex: ○ Yes ○ No

V Water Supplier: City of Buena Park

Water Account Number(s): See Attachment E

Other Sources of Water Supply: ☐ onsite wells ☐ groundwater remediation ☐ others _____

W Water Measurement Information:

List all water meters at your facility. **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used:

◉ City water meter(s) only ○ Process meter(s) only ○ Shop meter(s) only ○ Both city meter and process meters

The meter(s) checked above measure:

◉ Only the incoming water going to the applicant's facility.
○ The incoming water to the applicant's facility and for other companies adjacent.

Does your facility use an effluent meter to measure the industrial wastewater discharge? ○ Yes ◉ No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R.O. reject)? ○ Yes ○ No

If your facility uses a final effluent meter, skip to Line Y

X In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated. **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses. If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water. It is to your advantage to determine and quantify these losses if your facility has water losses more than 5%. Please check the appropriate box below:

○ Apply 5% loss ◉ Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in Attachment B and summarize results in the table below. The worksheet and supporting documentation must be submitted for these losses to be applied.

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	13,600	☐	☐
II	Boiler losses for steam condensate not returned to boiler	7,000	☐	☐
III	Cooling tower water evaporation	14,500	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	35,100	Check the above if applicable.	

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations / VP - R&D

Date: 03/27/19

Email: audra_davies@amway.com

Z Name of the person to contact concerning information provided in this application: ☑ Same as above

Name: Tim Hellem

Address: 5600 Beach Blvd

Title: EHS Supervisor

Phone: 714-562-1830

Email: tim.hellem@amway.com

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: _____ Date: 03/27/19

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Tim Hellem
Designated Signatory's Name

Supervisor, EH&S
Title

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature:

Title: Site Leader Buena Park Operations / VP - R&D Date: 03/27/19

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Tim Hellem

Signature: Date: 03/27/19

Title: Supervisor, EH&S E-mail address: Tim.Hellem@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

SCANNED
3855

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	5		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	NEXT		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	PAGE		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	0 4 0 8 5 8 0 2		.2	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 1 & 3 BEACH BLVD.
☒ City ☐ Process ☐ Shop ☐ Effluent	0 0 0 4 7 9 3 8		.9	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 7 BTWN SIDEWALK & DR. SAM WAY
☒ City ☐ Process ☐ Shop ☐ Effluent	0 0 2 3 3 3 3 4		.2	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 9 WATER METER #1 SIDEWALK BY DR. SAM WAY
☒ City ☐ Process ☐ Shop ☐ Effluent	0 3 3 4 5 5 1 8		.1	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 9 WATER METER #2 SIDEWALK BY DR. SAM WAY
☒ City ☐ Process ☐ Shop ☐ Effluent	0 0 2 0 2 7 3 5		.7	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 10 BEACH BLVD. SIDEWALK
☒ City ☐ Process ☐ Shop ☐ Effluent	0 0 0 0 0 1 0		.07	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	IRRIGATION WATER METER #1 - DR. SAM WAY TWO P. LOT

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

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- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

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  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
[X] City [ ] Process [ ] Shop [ ] Effluent	0 1 8 5 9 1 9 8		.82	[ ] Cu. Ft. [X] Gallons	[ ] X 10 [ ] X 100	IRRIGATION WATER METER #3 RANCHO SANTA MARGARITA TWN. P. LOT
[X] City [ ] Process [ ] Shop [ ] Effluent	0 0 0 0 7 1 2 7		.2	[ ] Cu. Ft. [X] Gallons	[ ] X 10 [ ] X 100	SA METER #1 RIVERWAY SIDEWALK
[X] City [ ] Process [ ] Shop [ ] Effluent	0 0 0 5 4 0 5 2		.8	[ ] Cu. Ft. [X] Gallons	[ ] X 10 [ ] X 100	SA METER #2 RIVERWAY SIDEWALK
[X] City [ ] Process [ ] Shop [ ] Effluent	0 0 1 4 1 1 4 8		.5	[ ] Cu. Ft. [X] Gallons	[ ] X 10 [ ] X 100	BLD. #5 METER RIVERWAY GRASS AREA
[ ] City [ ] Process [ ] Shop [ ] Effluent			.	[ ] Cu. Ft. [ ] Gallons	[ ] X 10 [ ] X 100	
[ ] City [ ] Process [ ] Shop [ ] Effluent			.	[ ] Cu. Ft. [ ] Gallons	[ ] X 10 [ ] X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

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- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

713929 000028 000028 1 3 0 0000 1 0 0 0 1 ML7231 63

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

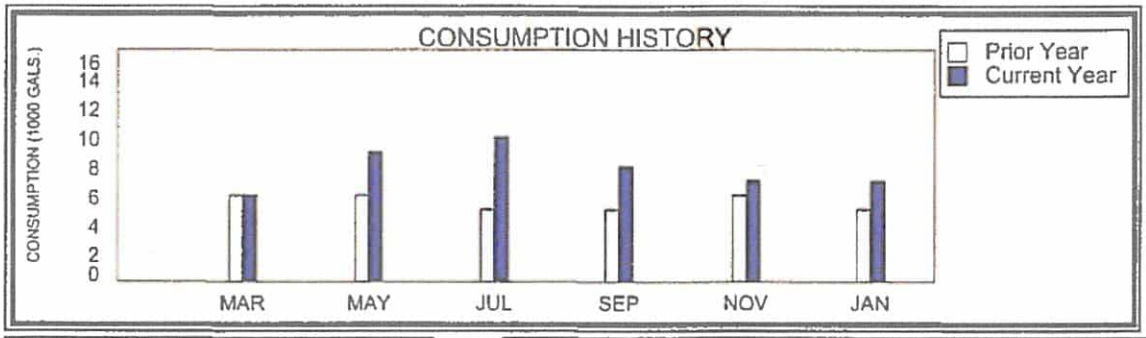
Account Number
083105-00

Meter Size
2
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	32
Current Read	
01/10/19	39
Consumption	
64 Days	7

Consumption History

Month	Prior Units	Current Units
JAN	5	7
NOV	6	7
SEP	5	8
JUL	5	10
MAY	6	9
MAR	6	6

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$402.90
Penalty applied		0.00
Payments (Thank you)		-402.90
Water System Capital Charge		22.14
Water Capacity Meter 2"		205.94
Water Consumption Charge	7 units @ $2.21 =	15.47
Water Fee Total		**$243.55**
Sewer Charge		24.35
Paramedic		135.00
Total Current Charges		**$402.90**
Total Account Balance		**$402.90**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000402905000831050O1

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	01/17/19	02/06/19	083105-00	$402.90	
Delinquent Fees After 02/18/19					

000028

000028 Grp No: 000029 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

715928 000011 000011 2 3 3 0000 1 0 0 0 1 ML7231 23

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Account Number
060962-00

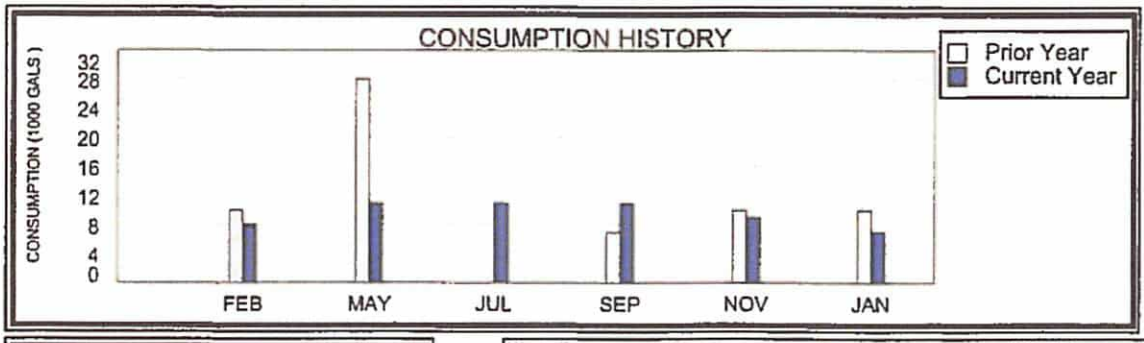
Meter Size
05

Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/08/18	947
Current Read	
01/11/19	954
Consumption	
64 Days	7

Consumption History

Month	Prior Units	Current Units
JAN	10	7
NOV	10	9
SEP	7	11
JUL	0	11
MAY	28	11
FEB	10	8

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$273.25
Penalty applied		0.00
Payments (Thank you)		-273.25
Water System Capital Charge		22.14
Water Capacity Meter 2"		205.94
Water Consumption Charge	7 units @ $2.21 =	15.47
Water Fee Total		**$243.55**
Sewer Charge		24.35
Total Current Charges		**$267.90**
Total Account Balance		**$267.90**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000267905000060962006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 1	01/17/19	02/06/19	060962-00	$267.90	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 02/18/19					

000011

000011 Grp No: 000011 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

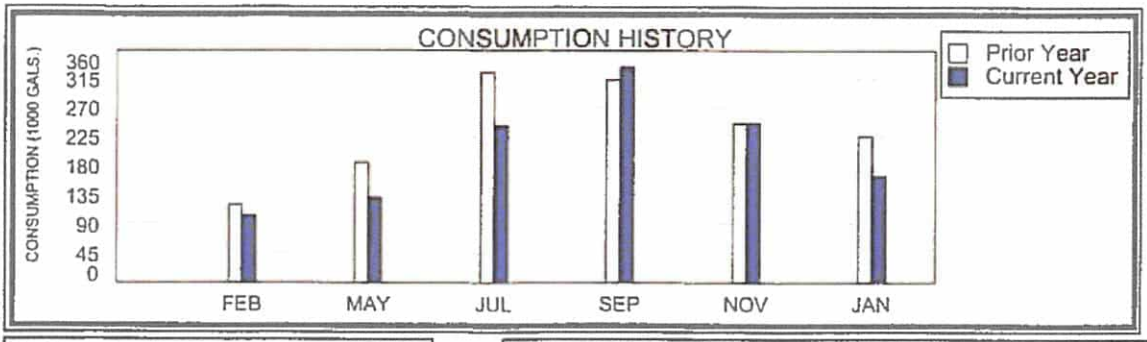
Account Number
060963-00

Meter Size
05
Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/08/18	10903
Current Read	
01/11/19	11068
Consumption	
64 Days	165

Consumption History

Month	Prior Units	Current Units
JAN	226	165
NOV	246	247
SEP	314	334
JUL	326	242
MAY	186	131
FEB	120	103

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$909.69
Penalty applied		0.00
Payments (Thank you)		-909.69
Water System Capital Charge		57.06
Water Capacity Meter 2"		205.94
Water Consumption Charge	165 units @ $2.21 =	364.65
Water Fee Total		**$627.65**
Sewer Charge		62.76
Total Current Charges		**$690.41**
Total Account Balance		**$690.41**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

000006904150006096300l

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	01/17/19	02/06/19	060963-00	$690.41	

Delinquent Fees After 02/18/19

000011

000011 Grp No: 000011 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

715929 000026 000026 1 2 0 0000 1 0 0 0 1 NLT211 58

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

Account Number
083055-00

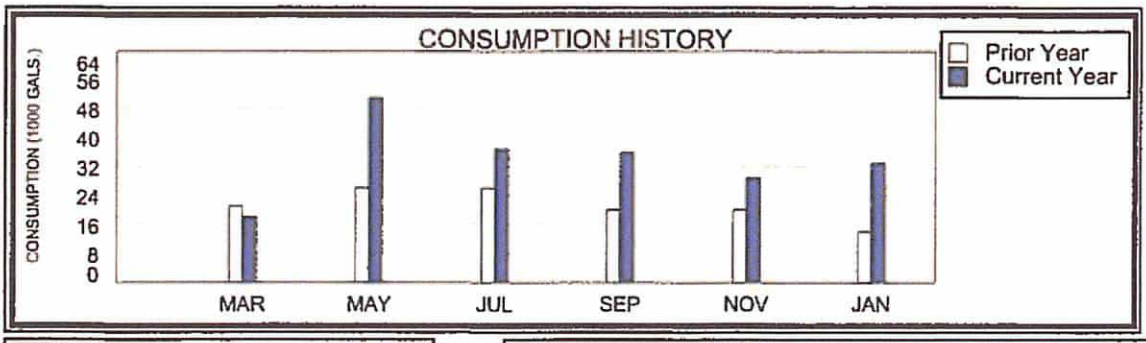
Meter Size
3/4

Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	134
Current Read	
01/10/19	167
Consumption	
64 Days	33

Consumption History

Month	Prior Units	Current Units
JAN	14	33
NOV	20	29
SEP	20	36
JUL	26	37
MAY	26	51
MAR	21	18

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$124.27
Penalty applied		0.00
Payments (Thank you)		-124.27
Water System Capital Charge		11.15
Water Capacity Meter 5/8" - 3/4"		38.61
Water Consumption Charge	33 units @ $2.21 =	72.93
Water Fee Total		**$122.69**
Sewer Charge		12.27
Total Current Charges		**$134.96**
Total Account Balance		**$134.96**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000134965000830550O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	01/17/19	02/06/19	083055-00	$134.96	

Delinquent Fees After 02/18/19

000026

000026 Grp No: 000027 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

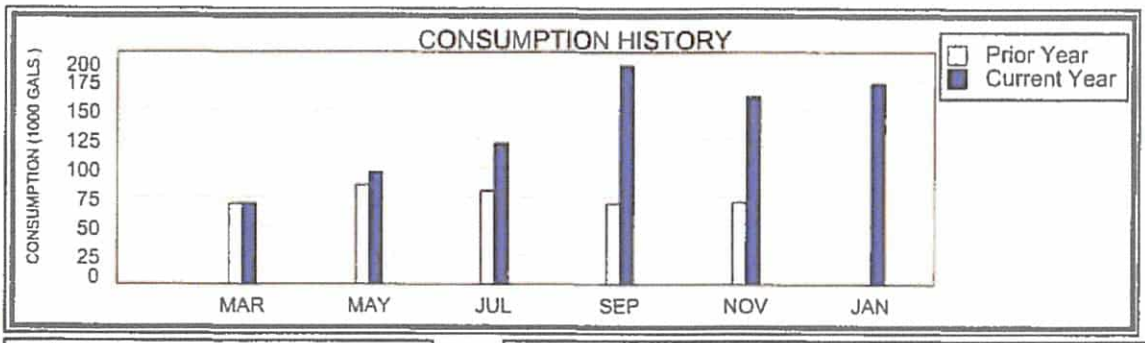
Account Number
083150-00

Meter Size
3/4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	545
Current Read	
01/10/19	718
Consumption	
64 Days	173

Consumption History

Month	Prior Units	Current Units
JAN	0	173
NOV	71	162
SEP	70	188
JUL	81	122
MAY	86	97
MAR	70	70

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$479.92
Penalty applied		0.00
Payments (Thank you)		-479.92
Water System Capital Charge		42.09
Water Capacity Meter 5/8" - 3/4"		38.61
Water Consumption Charge	173 units @ $2.21 =	382.33
Water Fee Total		**$463.03**
Sewer Charge		46.31
Total Current Charges		**$509.34**
Total Account Balance		**$509.34**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000509345000831500008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	01/17/19	02/06/19	083150-00	$509.34	

Delinquent Fees After 02/18/19

000028

000028 Grp No: 000029 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

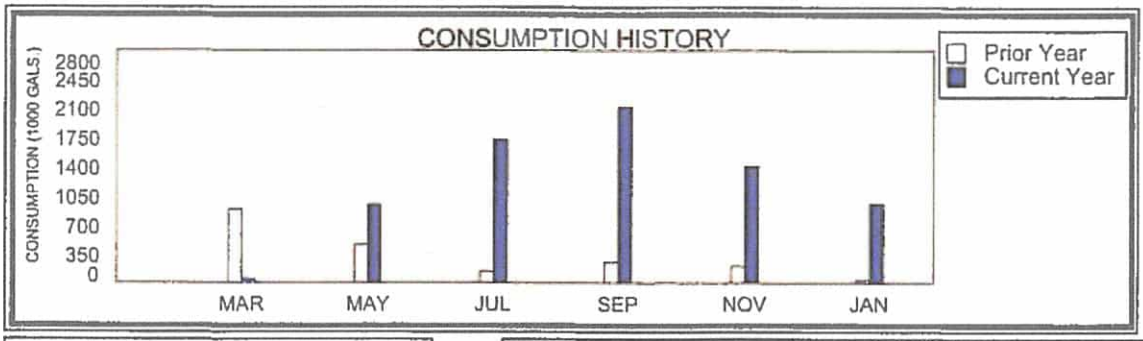
Account Number
083111-01

Meter Size
4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	6120
Current Read	
01/10/19	7078
Consumption	
64 Days	958

Consumption History

Month	Prior Units	Current Units
JAN	39	958
NOV	208	1397
SEP	258	2117
JUL	135	1725
MAY	470	945
MAR	890	45

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$4514.42
Penalty applied		0.00
Payments (Thank you)		-4514.42
Water System Capital Charge		276.08
Water Capacity Meter 4"		643.55
Water Consumption Charge	958 units @ $2.21 =	2117.18
Water Fee Total		**$3036.81**
Sewer Charge		303.68
Total Current Charges		**$3340.49**
Total Account Balance		**$3340.49**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00003340495000831111018

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	01/17/19	02/06/19	083111-01	$3340.49	
Delinquent Fees After 02/18/19					

000387

AUTO**SCH 5-DIGIT 90620 387 T2:2 387 1 AV 0.375
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

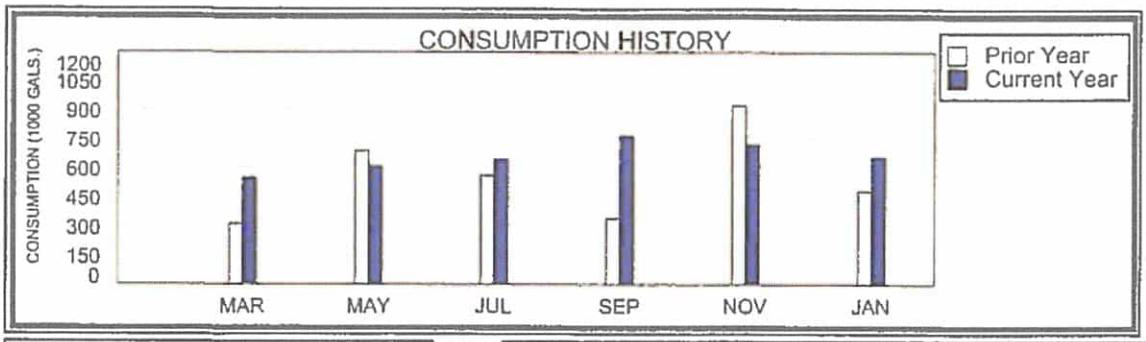
Account Number
083109-00

Meter Size
3
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	2549
Current Read	
01/10/19	3207
Consumption	
64 Days	658

Consumption History

Month	Prior Units	Current Units
JAN	482	658
NOV	926	721
SEP	340	766
JUL	561	640
MAY	690	610
MAR	313	544

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2426.41
Penalty applied		0.00
Payments (Thank you)		-2426.41
Water System Capital Charge		186.61
Water Capacity Meter 3"		411.88
Water Consumption Charge	658 units @ $2.21 =	1454.18
Water Fee Total		**$2052.67**
Sewer Charge		205.27
Total Current Charges		**$2257.94**
Total Account Balance		**$2257.94**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002257945000831090001

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	01/17/19	02/06/19	083109-00	$2257.94	

Delinquent Fees After 02/18/19

000026

000026 Grp No: 000027 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

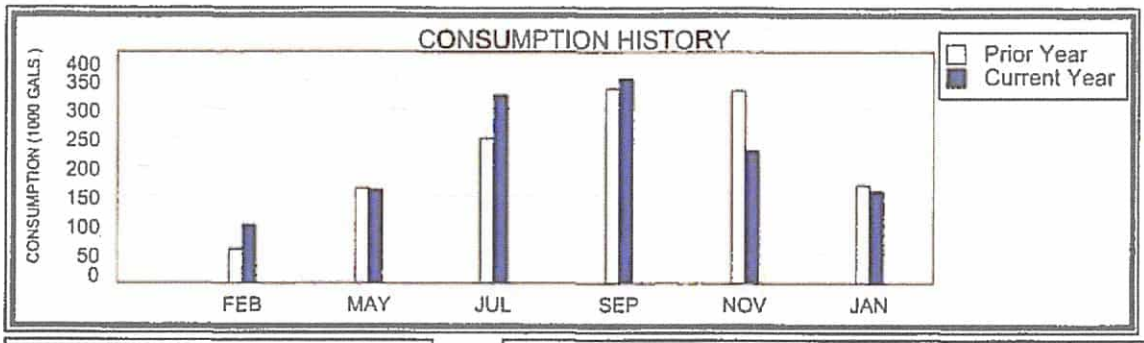
Account Number
060957-01

Meter Size
05
Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/08/18	54839
Current Read	
01/11/19	54998
Consumption	
64 Days	159

Consumption History

Month	Prior Units	Current Units
JAN	170	159
NOV	333	229
SEP	336	354
JUL	250	325
MAY	165	162
FEB	59	100

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$869.05
Penalty applied		0.00
Payments (Thank you)		-869.05
Water System Capital Charge		55.73
Water Capacity Meter 2"		205.94
Water Consumption Charge	159 units @ $2.21 =	351.39
Water Fee Total		$613.06
Sewer Charge		61.30
Paramedic		7.50
Total Current Charges		$681.86
Total Account Balance		$681.86

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000681865000609570 18

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	01/17/19	02/06/19	060957-01	$681.86	

Delinquent Fees After 02/18/19

000010

000010 Grp No: 000010 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

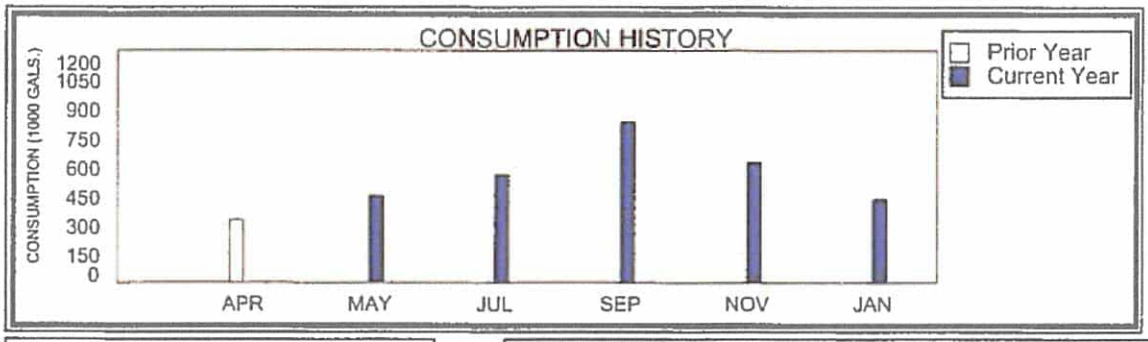
Account Number
083106-00

Meter Size
3
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	2327
Current Read	
01/10/19	2761
Consumption	
64 Days	434

Consumption History

Month	Prior Units	Current Units
JAN	0	434
NOV	0	621
SEP	0	834
JUL	0	563
MAY	0	451
APR	328	0

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2159.00
Penalty applied		0.00
Payments (Thank you)		-2159.00
Water System Capital Charge		137.10
Water Capacity Meter 3"		411.88
Water Consumption Charge	434 units @ $2.21 =	959.14
Water Fee Total		$1508.12
Sewer Charge		150.82
Total Current Charges		$1658.94
Total Account Balance		$1658.94

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001658945000831060004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	01/17/19	02/06/19	083106-00	$1658.94	

Delinquent Fees After 02/18/19

000029

000029 Grp No: 000030 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

718829 000029 000029 2 2 0 0000 1 0 0 0 1 MLT231 67

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

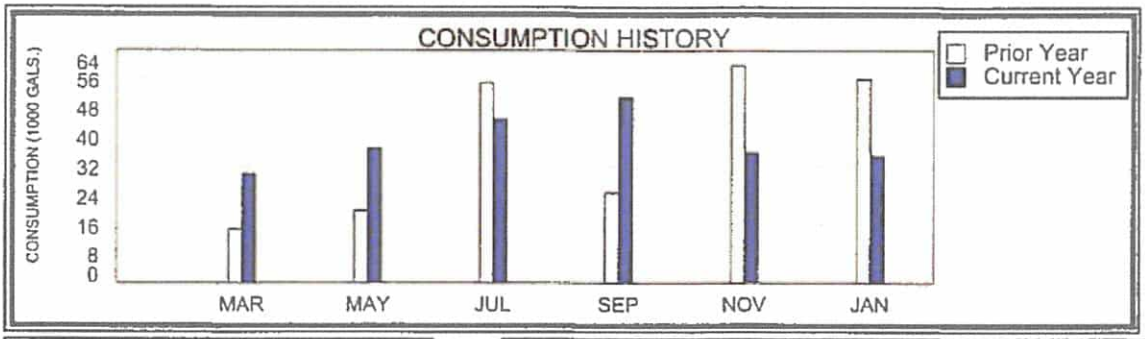
Account Number
083107-00

Meter Size
1 1/2
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	156
Current Read	
01/10/19	191
Consumption	
64 Days	35

Consumption History

Month	Prior Units	Current Units
JAN	56	35
NOV	60	36
SEP	25	51
JUL	55	45
MAY	20	37
MAR	15	30

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$259.51
Penalty applied		0.00
Payments (Thank you)		-259.51
Water System Capital Charge		20.61
Water Capacity Meter 1 1 /2"		128.71
Water Consumption Charge	35 units @ $2.21 =	77.35
Water Fee Total		**$226.67**
Sewer Charge		22.67
Paramedic		7.50
Total Current Charges		**$256.84**
Total Account Balance		**$256.84**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000256845000831070002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	01/17/19	02/06/19	083107-00	$256.84	

Delinquent Fees After 02/18/19

000029

000029 Grp No: 000030 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083100-00

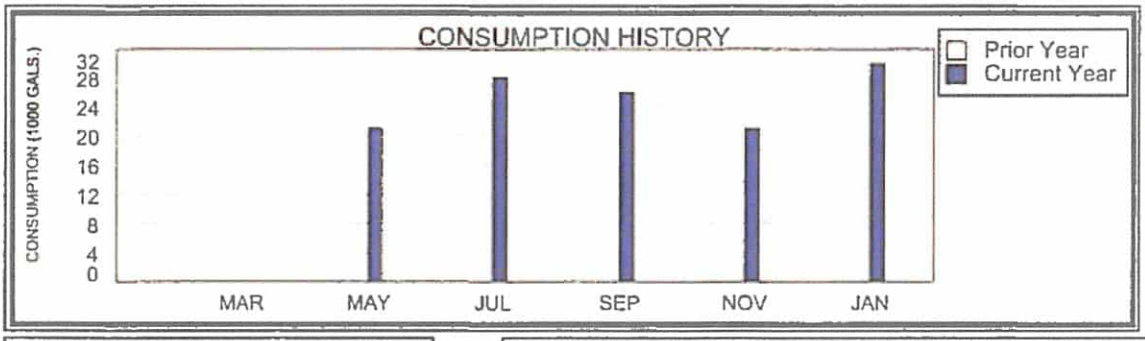
Meter Size
3/4

Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	96
Current Read	
01/10/19	126
Consumption	
64 Days	30

Consumption History

Month	Prior Units	Current Units
JAN	0	30
NOV	0	21
SEP	0	26
JUL	0	28
MAY	0	21
MAR	0	0

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$134.88
Penalty applied		0.00
Payments (Thank you)		-134.88
Water System Capital Charge		10.49
Water Capacity Meter 5/8" - 3/4"		38.61
Water Consumption Charge	30 units @ $2.21 =	66.30
Water Fee Total		**$115.40**
Sewer Charge		11.54
Fire Charge		32.00
Total Current Charges		**$158.94**
Total Account Balance		**$158.94**

PO# 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000158945000831000004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	01/17/19	02/06/19	083100-00	$158.94	

Delinquent Fees After 02/18/19

000027

000027 Grp No: 000028 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

713929 000028 000028 2 3 0.9502 1 0 0 0 1 ML7211 44

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

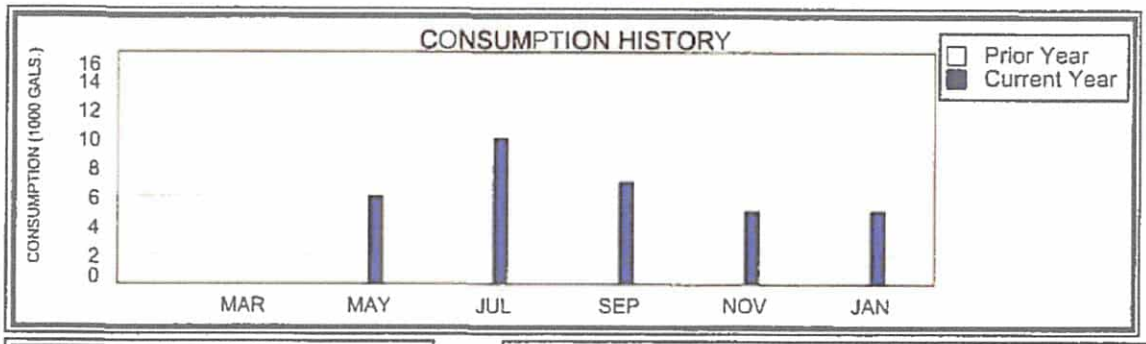
Account Number
083113-01

Meter Size
3/4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	28
Current Read	
01/10/19	33
Consumption	
64 Days	5

Consumption History

Month	Prior Units	Current Units
JAN	0	5
NOV	0	5
SEP	0	7
JUL	0	10
MAY	0	6
MAR	0	0

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$92.10
Penalty applied		0.00
Payments (Thank you)		-92.10
Water System Capital Charge		4.97
Water Capacity Meter 5/8" - 3/4"		38.61
Water Consumption Charge	5 units @ $2.21 =	11.05
Water Fee Total		**$54.63**
Sewer Charge		5.47
Fire Charge		32.00
Total Current Charges		**$92.10**
Total Account Balance		**$92.10**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000092105000831130 15

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	01/17/19	02/06/19	083113-01	$92.10	

Delinquent Fees After 02/18/19

000028

000028 Grp No: 000029 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

713929 000027 000027 3 3 0 0000 1 0 0 0 1 MS7231 42

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

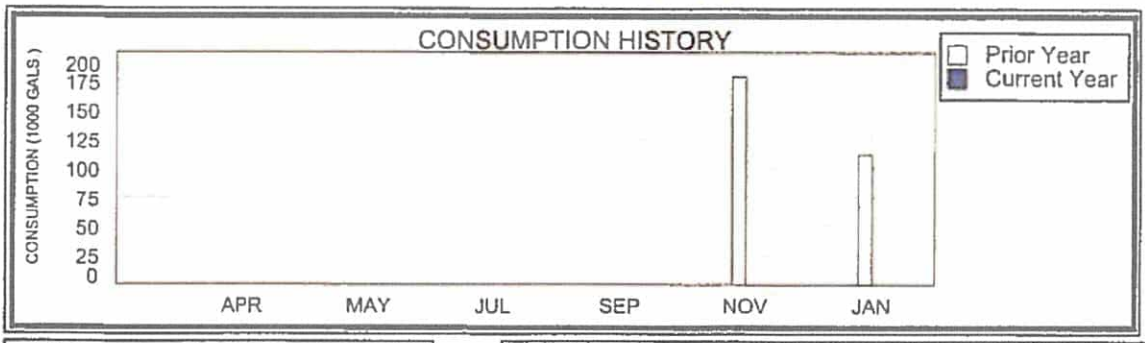
Account Number
083110-05

Meter Size
3/4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	0
Current Read	
01/10/19	0
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	112	0
NOV	180	0
SEP	0	0
JUL	0	0
MAY	0	0
APR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$46.72
Penalty applied	0.00
Payments (Thank you)	-46.72
Water System Capital Charge	3.86
Water Capacity Meter 5/8" - 3/4"	38.61
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$42.47**
Sewer Charge	4.25
Total Current Charges	**$46.72**
Total Account Balance	**$46.72**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000046725000831100054

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	01/17/19	02/06/19	083110-05	$46.72	

Delinquent Fees After 02/18/19

000027

000027 Grp No: 000028 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

715929 000010 000010 1 2 0 0900 1 0 0 0 1 MLY311 22

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Account Number
060948-01

Meter Size
01

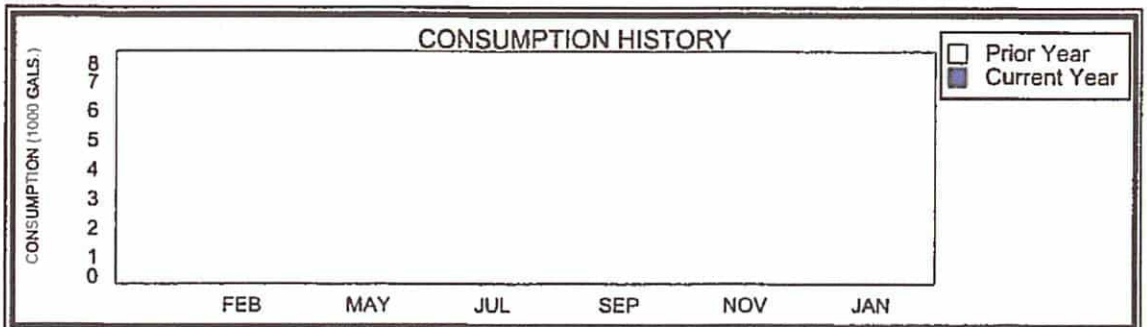
Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
11/08/18	313
Current Read	
01/11/19	313
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
FEB	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$78.72
Penalty applied	0.00
Payments (Thank you)	-78.72
Water System Capital Charge	3.86
Water Capacity Meter 5/8" - 3/4"	38.61
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$42.47**
Sewer Charge	4.25
Fire Charge	32.00
Total Current Charges	**$78.72**
Total Account Balance	**$78.72**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000078725000060948014

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	01/17/19	02/06/19	060948-01	$78.72	

Delinquent Fees After 02/18/19

000010

000010 Grp No: 000010 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

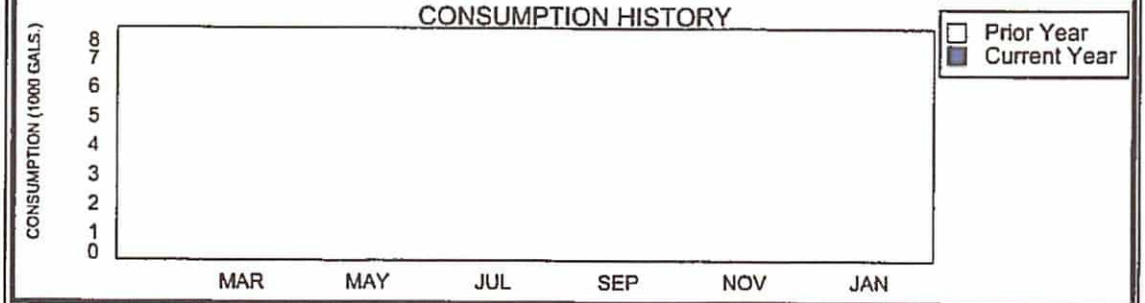
Meter Size
3/4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
11/07/18	0
Current Read	
01/10/19	0
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$78.72
Penalty applied	0.00
Payments (Thank you)	-78.72
Water System Capital Charge	3.86
Water Capacity Meter 5/8" - 3/4"	38.61
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$42.47**
Sewer Charge	4.25
Fire Charge	32.00
Total Current Charges	**$78.72**
Total Account Balance	**$78.72**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000078725000831080000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	01/17/19	02/06/19	083108-00	$78.72	

Delinquent Fees After 02/18/19

000027

000027 Grp No: 000028 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

715928 000011 000011 1 3 0 0000 1 0 0 0 1 MLT11 #4

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

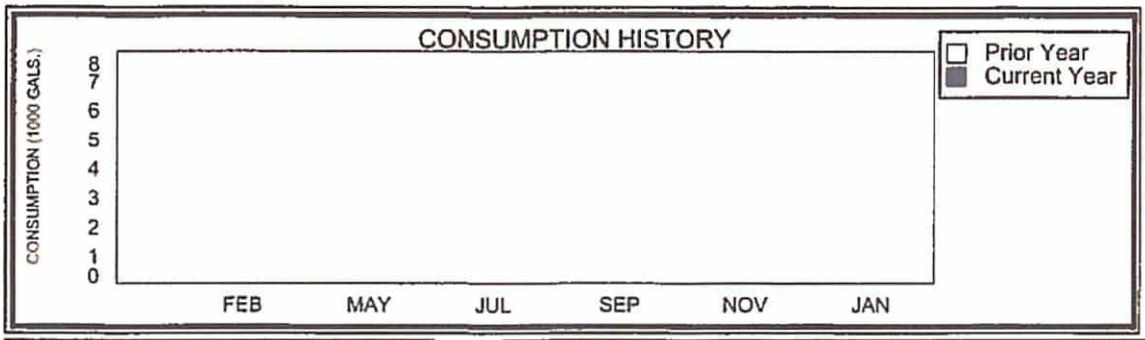
Meter Size
01

Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/08/18	32
Current Read	
01/11/19	32
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
FEB	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$78.72
Penalty applied	0.00
Payments (Thank you)	-78.72
Water System Capital Charge	3.86
Water Capacity Meter 5/8" - 3/4"	38.61
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$42.47**
Sewer Charge	4.25
Fire Charge	32.00
Total Current Charges	**$78.72**
Total Account Balance	**$78.72**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000078725000609610097

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

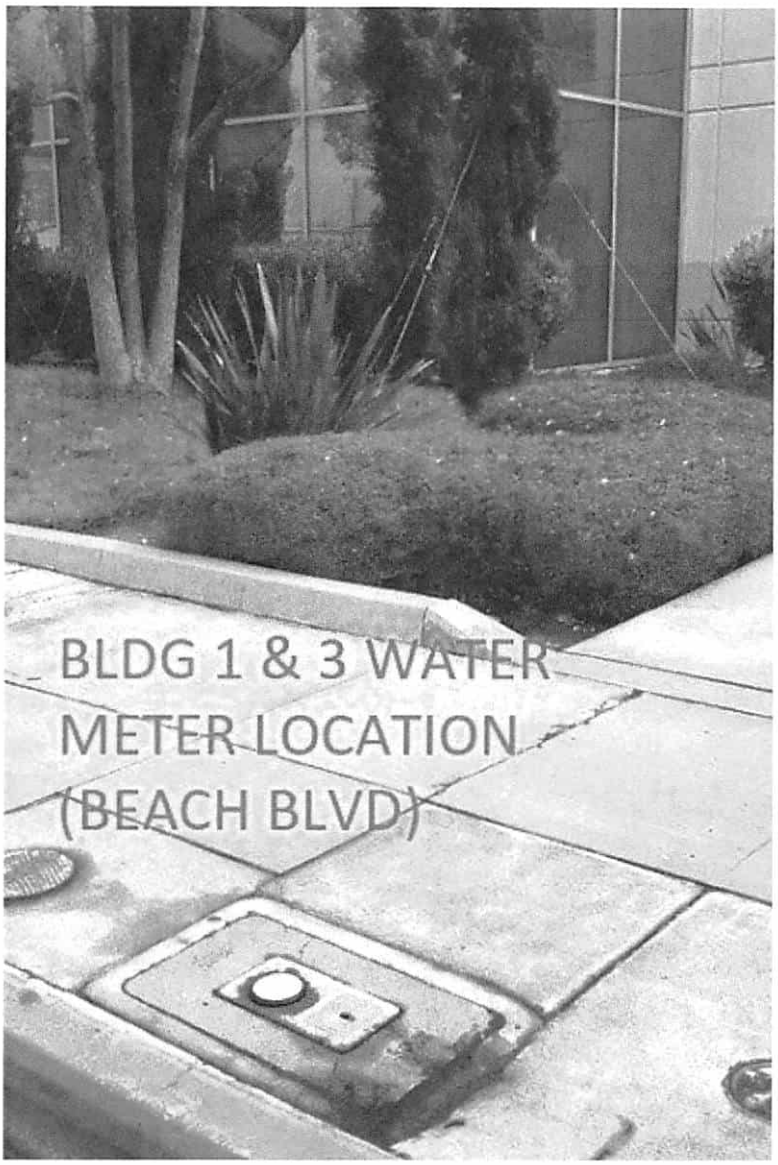
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	01/17/19	02/06/19	060961-00	$78.72	

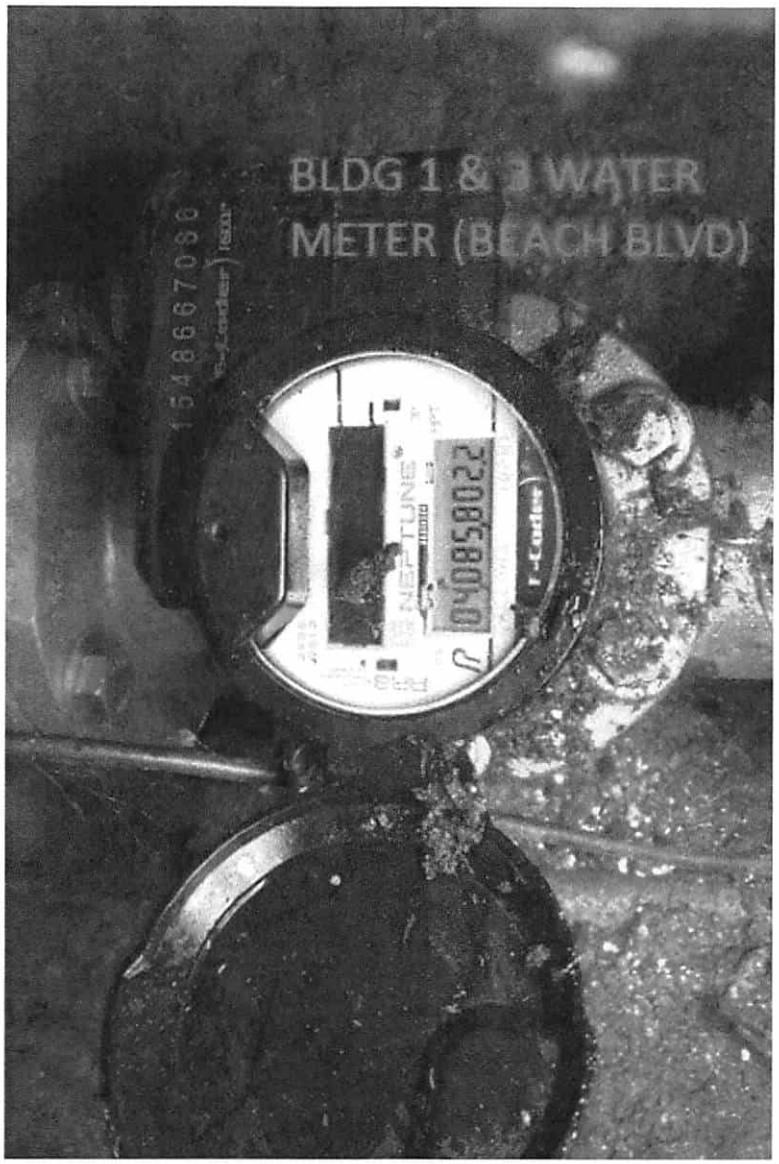
Delinquent Fees After 02/18/19

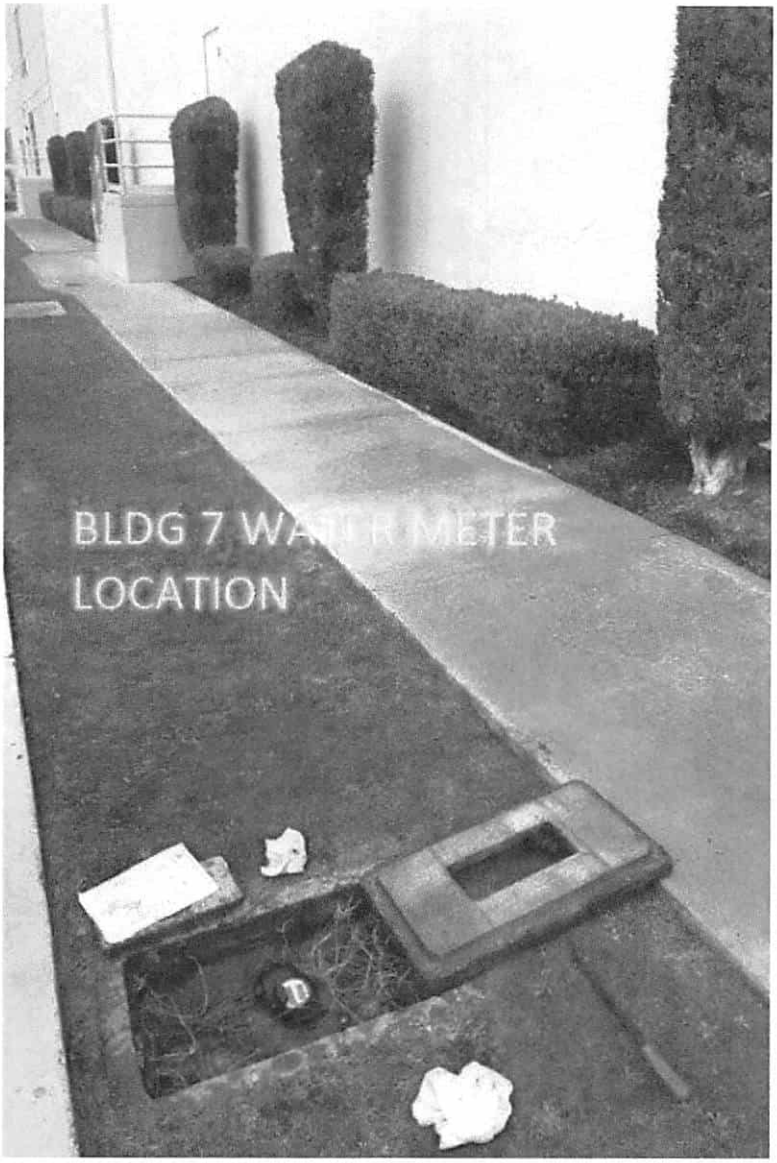
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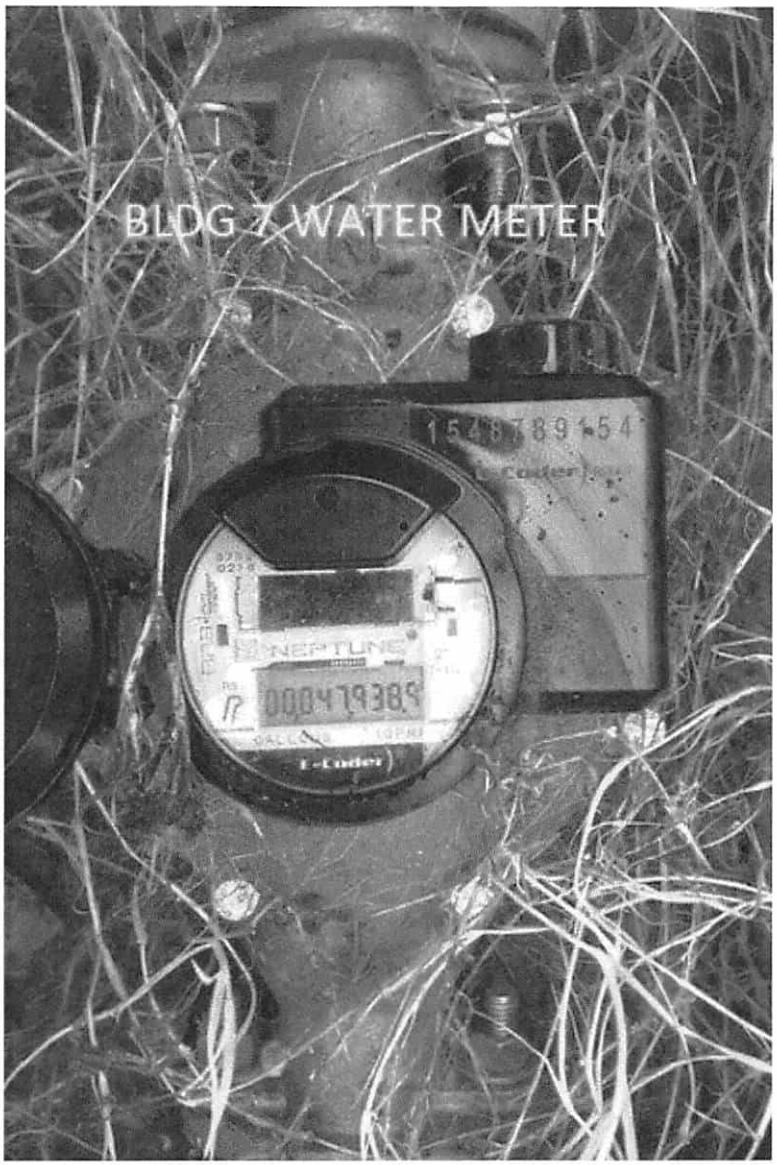
000011 Grp No: 000011 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

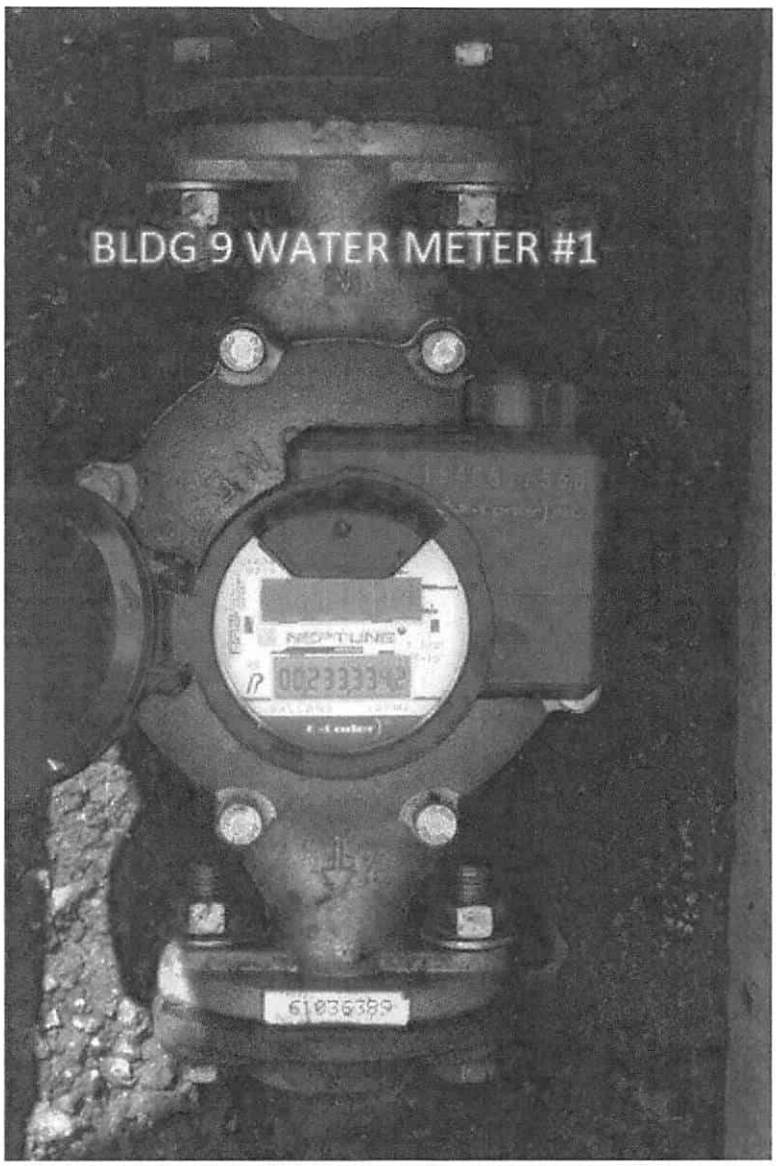

BLDG 1 & 3 WATER
METER LOCATION
(BEACH BLVD)

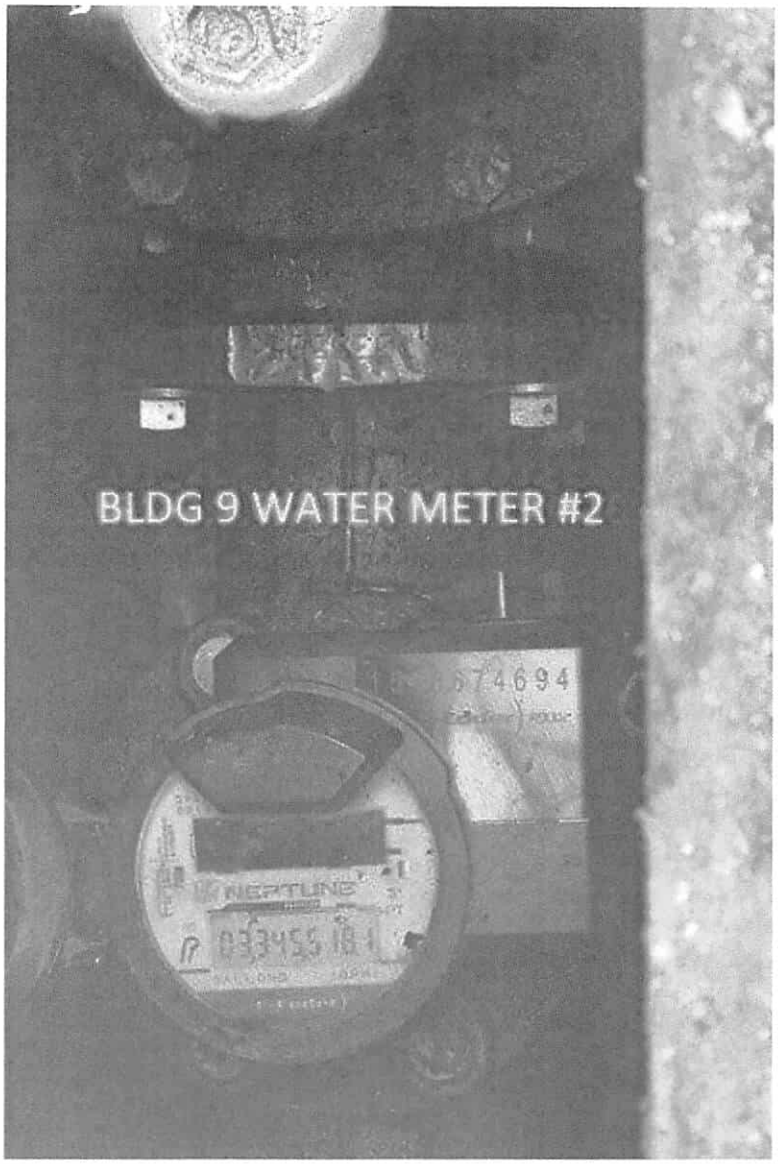

BLDG 1 & 3 WATER
METER (BEACH BLVD)
15486670 80
NEPTUNE
T-Cardier
04085802 2

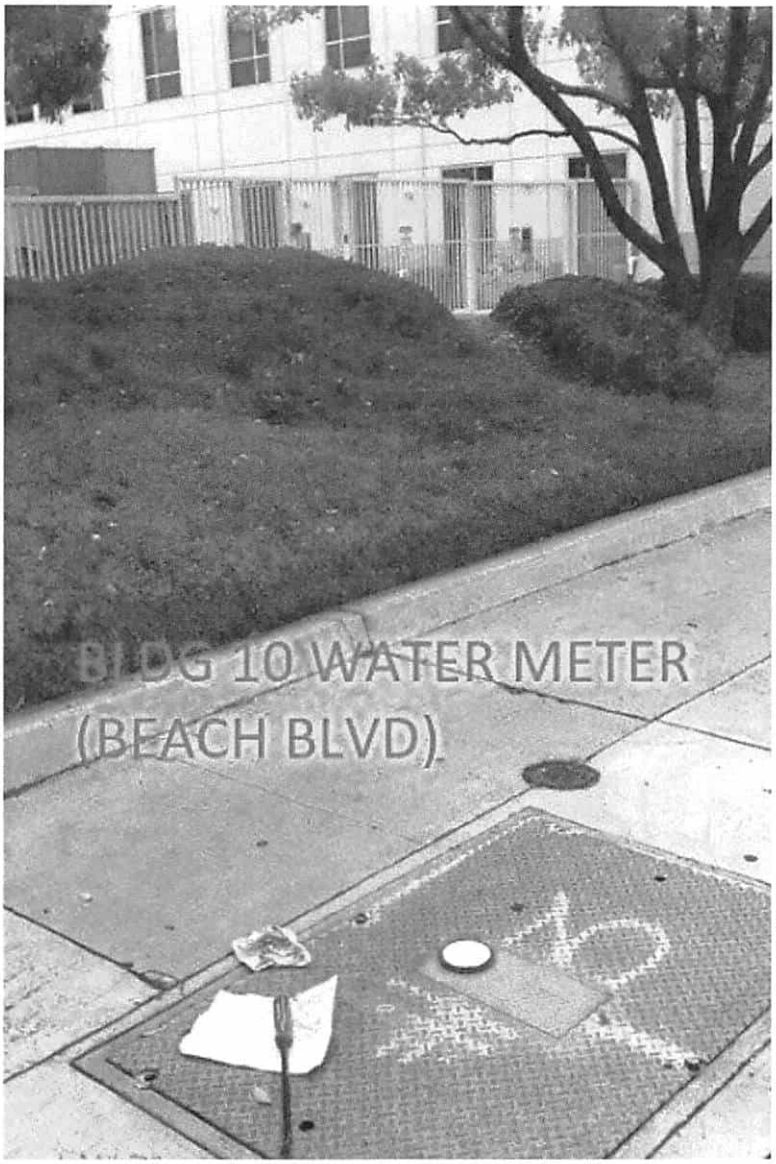

BLDG 7 WATER METER
LOCATION


BLDG 7 WATER METER
NEPTUNE
E-Coder

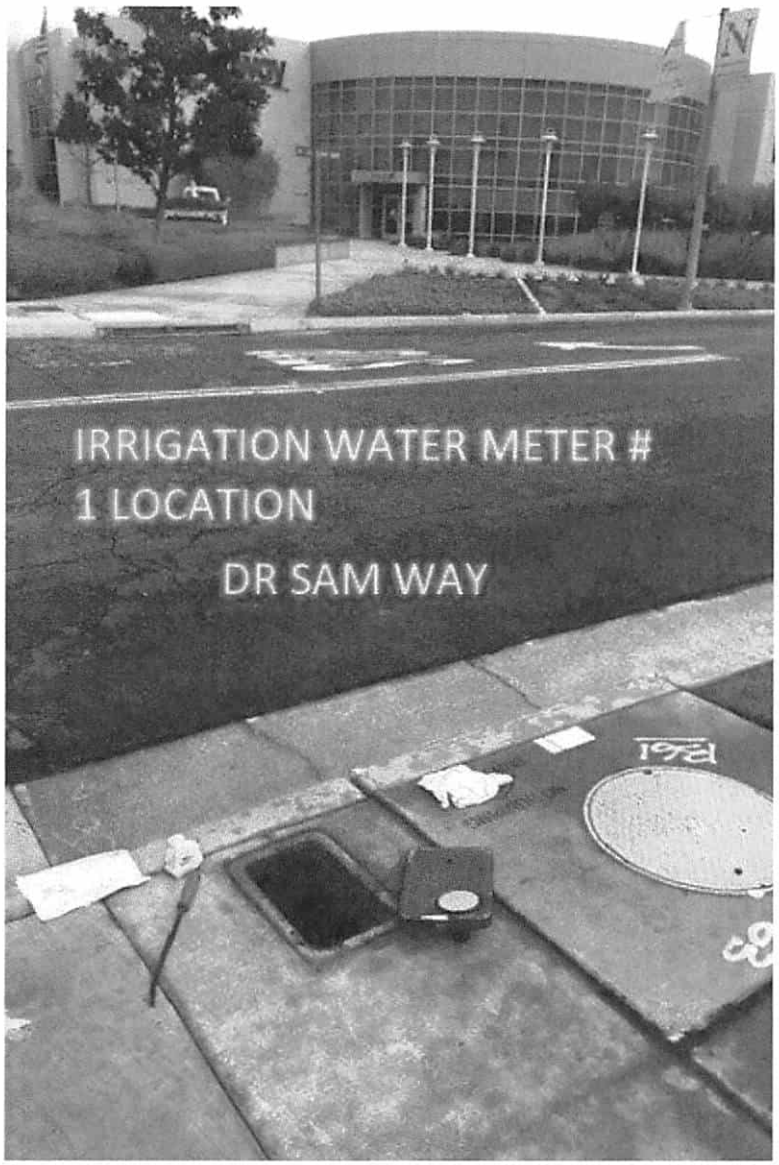

LDG 9 WATER M
ON # 1 & #2

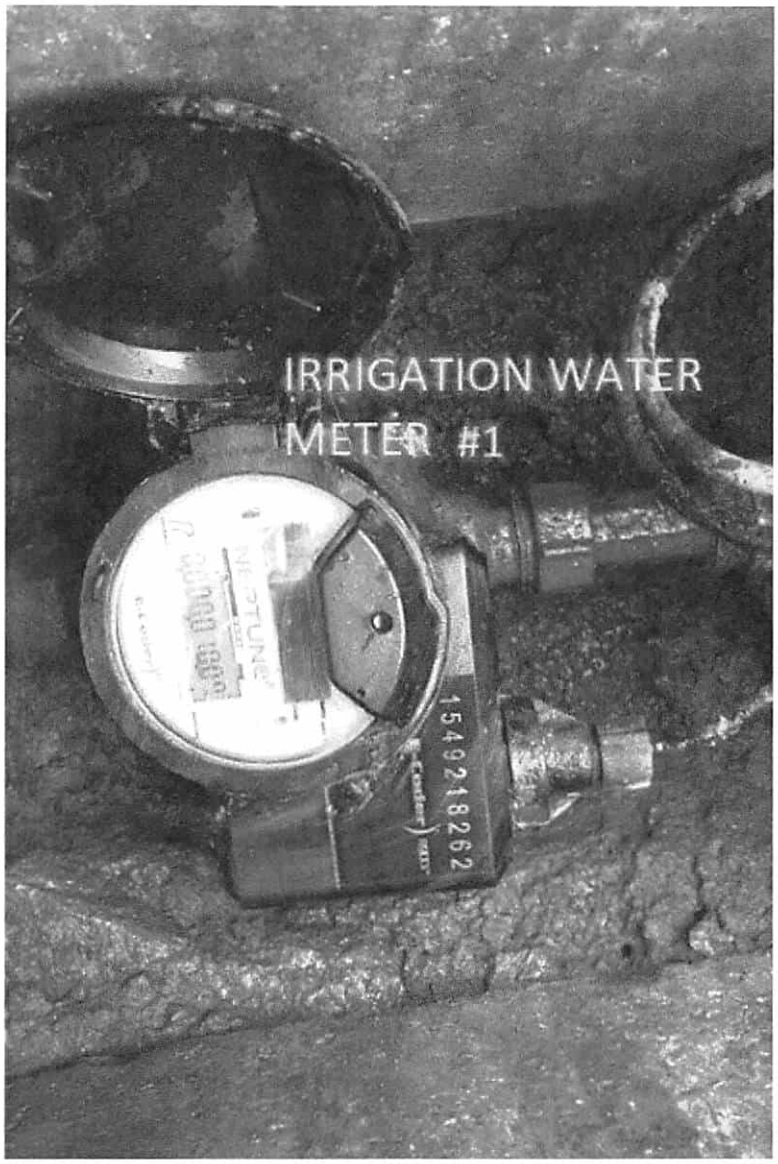

BLDG 9 WATER METER #1
NEPTUNE
61036389

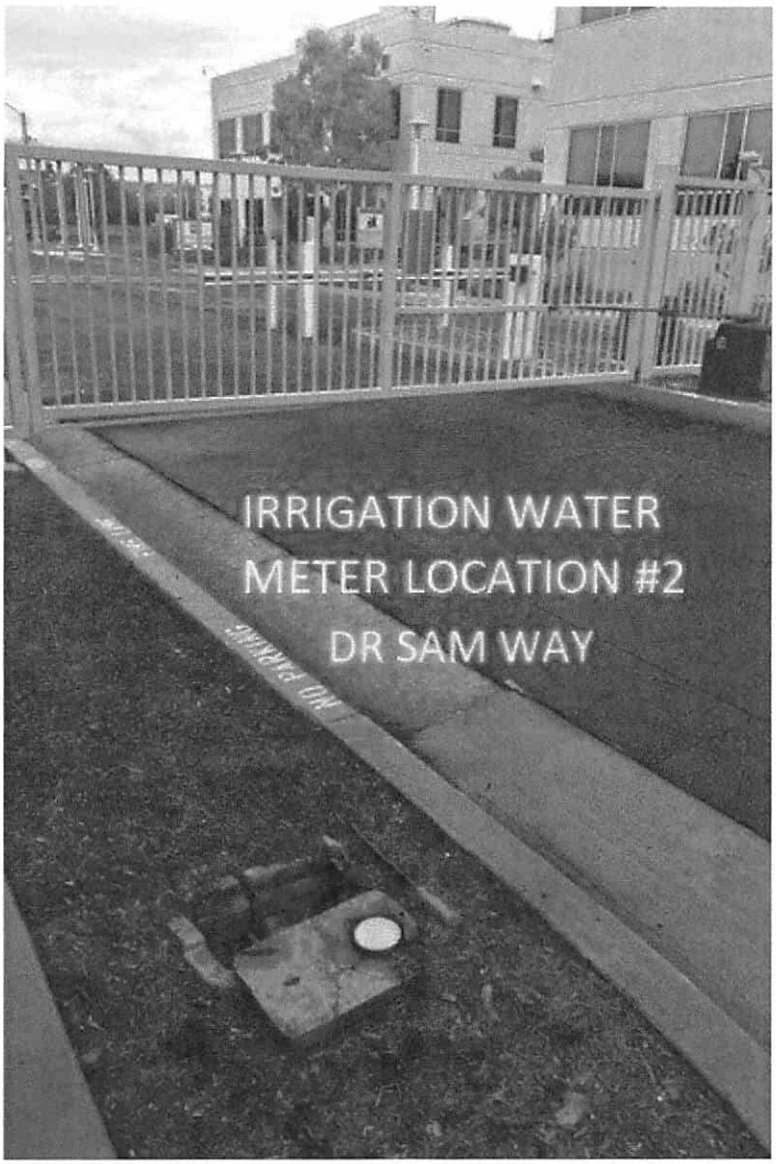

BLDG 9 WATER METER #2
NEPTUNE

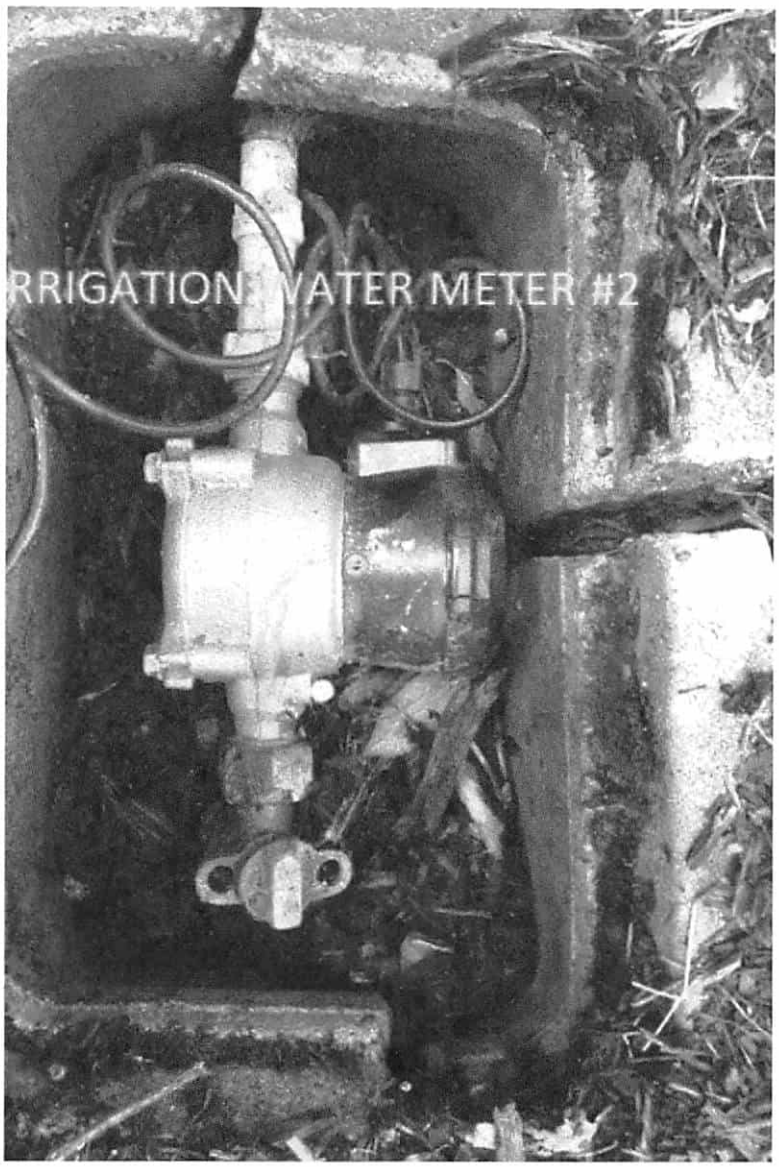

BLDG 10 WATER METER
(BEACH BLVD)

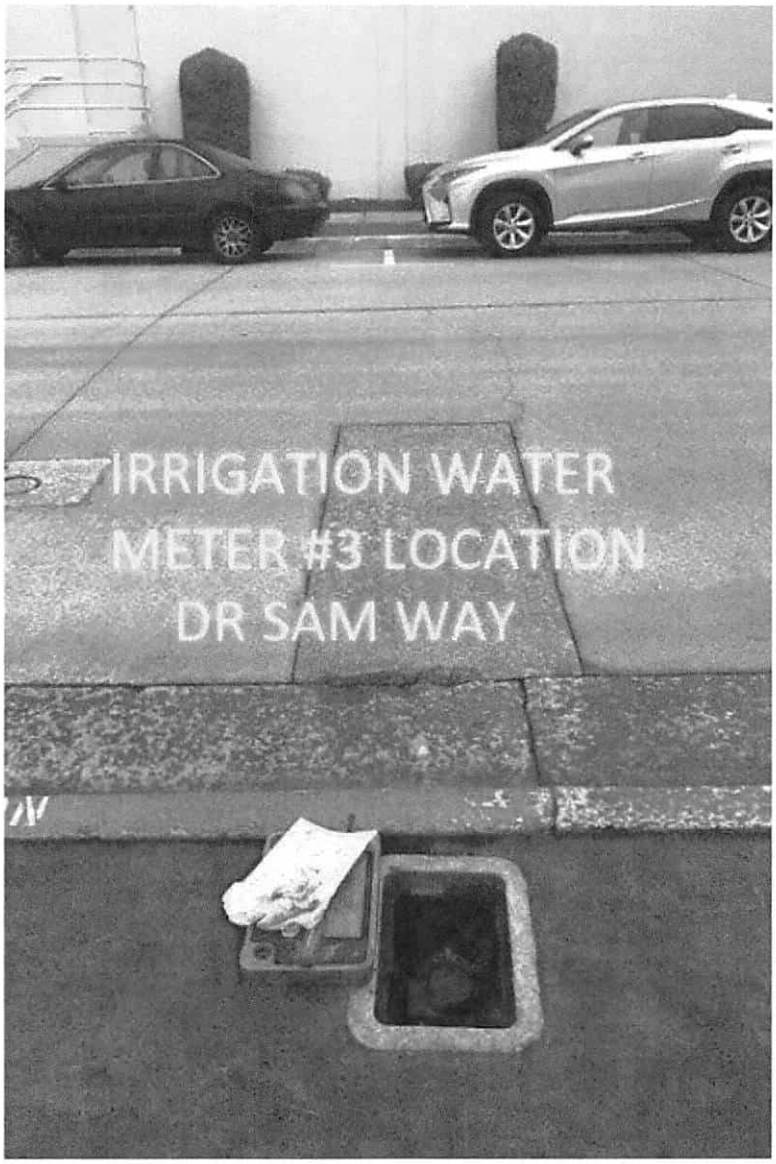
METER
NEPTUNE
154861062

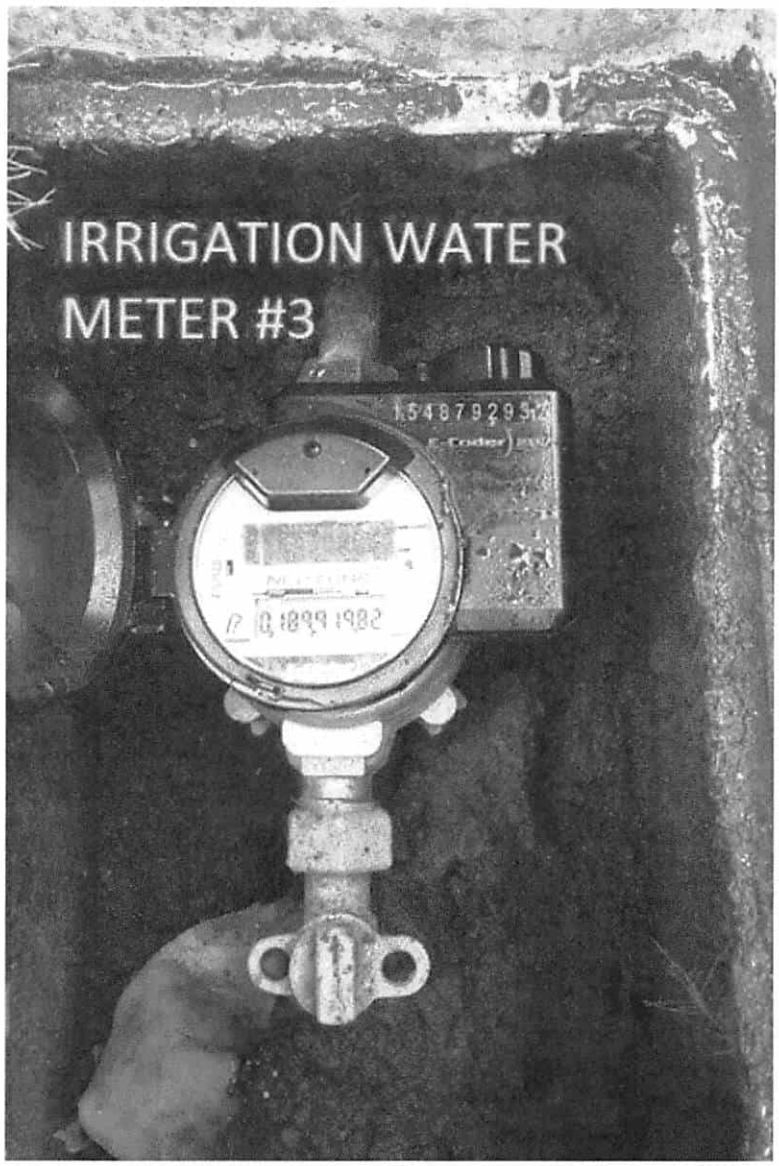

IRRIGATION WATER METER #
1 LOCATION
DR SAM WAY

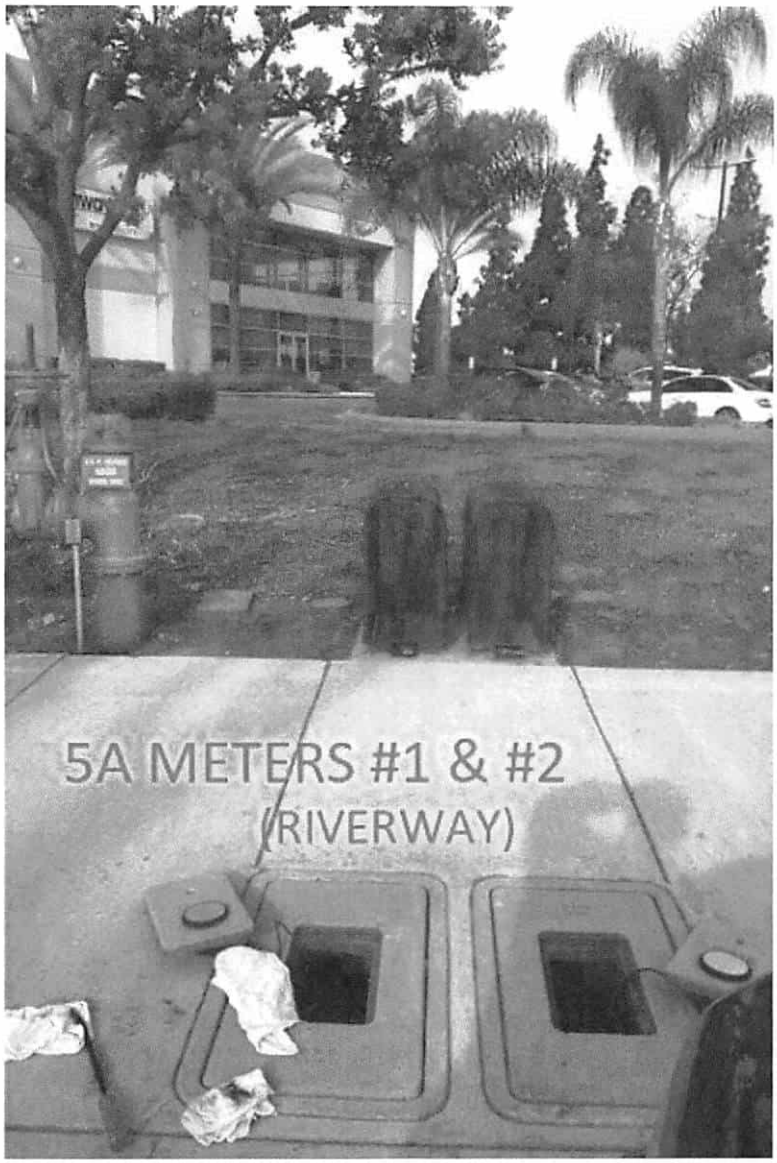

IRRIGATION WATER
METER #1
NEPTUNE
1549218262

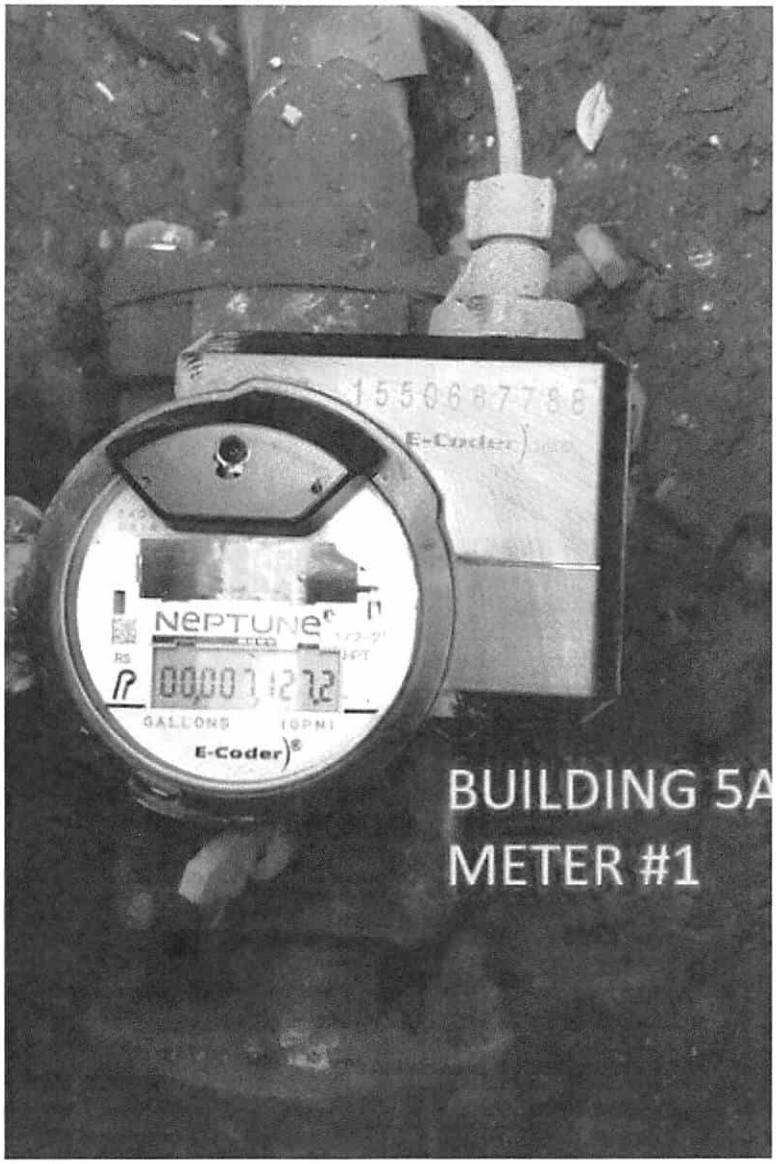

IRRIGATION WATER
METER LOCATION #2
DR SAM WAY
NO PARKING


RRIGATION WATER METER #2


IRRIGATION WATER
METER #3 LOCATION
DR SAM WAY

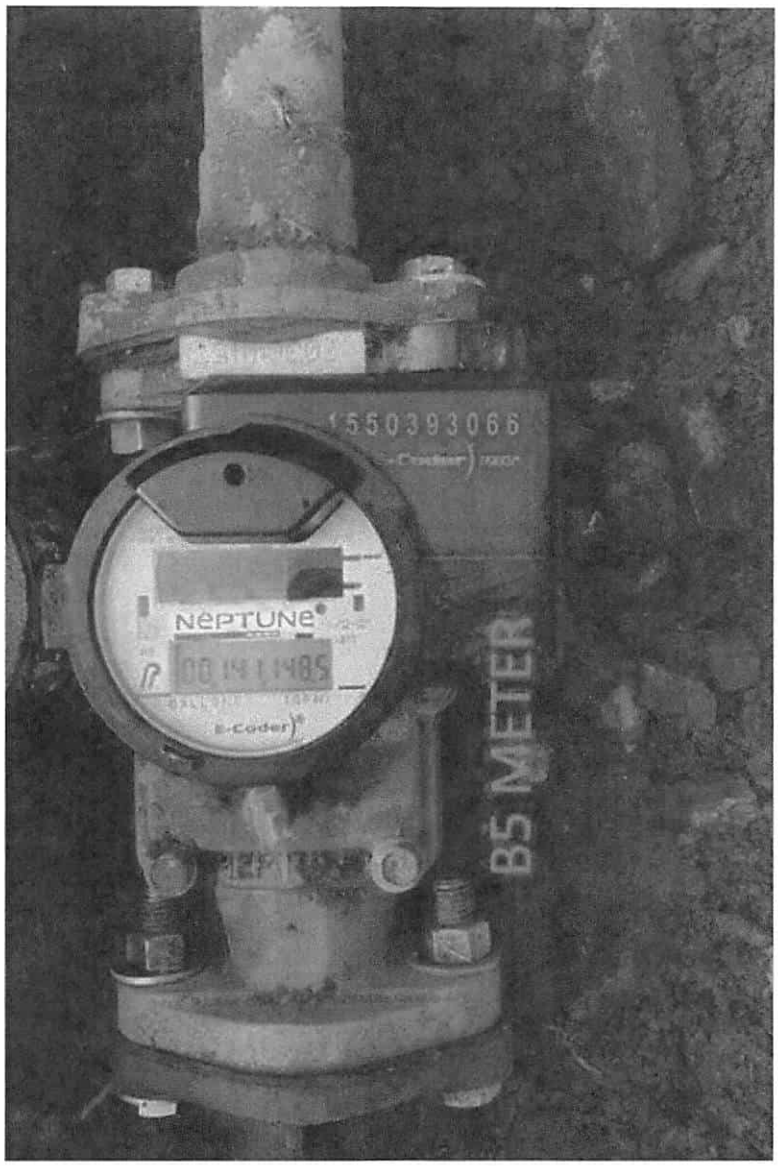

IRRIGATION WATER
METER #3


5A METERS #1 & #2
(RIVERWAY)


1550687788
E-Coder
NEPTUNE
00007272
GALLONS
E-Coder
BUILDING 5A
METER #1


UILDING 5A
METER #2


WATER METER


1550393066
NEPTUNE
00141485
E-Coder
BS METER

Material ID: N7292
Hazard Code: B-R3-E1-S1

ECOLAB

SAFETY DATA SHEET

QUORUM PINK II LF

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM PINK II LF
Other means of identification	:	Not applicable
Recommended use	:	Cleaning product
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	1.56 % - 7.81 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	08/28/2015

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

Product AT USE DILUTION

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

GHS Label element

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.

SAFETY DATA SHEET

QUORUM PINK II LF

Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements :
Prevention:
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AS SOLD

Other hazards : None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical Name	CAS-No.	Concentration (%)
diphosphoric acid, tetrapotassium salt	7320-34-5	1 - 5
dipropylene glycol methyl ether	34590-94-8	1 - 5
GLYCOLS -Glycolethers	1569-01-3	1 - 5
1-methoxy-2-propanol	107-98-2	1 - 5
Phosphate-esters	39464-70-5	1 - 5
sodium metasilicate	6834-92-0	1 - 5
potassium hydroxide	1310-58-3	0.1 - 1

Product AT USE DILUTION

No hazardous ingredients

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact : Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do.

		Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.

Specific extinguishing methods	:	Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.
Conditions for safe storage	:	Do not store near acids. Keep out of reach of children. Store in suitable labeled containers.
Storage temperature	:	-10 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.

SAFETY DATA SHEET

QUORUM PINK II LF

Conditions for safe storage : Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD
Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
dipropylene glycol methyl ether	34590-94-8	TWA	100 ppm	ACGIH
		STEL	150 ppm	ACGIH
		STEL	150 ppm 900 mg/m3	NIOSH REL
		TWA	100 ppm 600 mg/m3	NIOSH REL
		TWA	100 ppm 600 mg/m3	OSHA Z1
1-methoxy-2-propanol	107-98-2	TWA	50 ppm	ACGIH
		STEL	100 ppm	ACGIH
		STEL	150 ppm 540 mg/m3	NIOSH REL
		TWA	100 ppm 360 mg/m3	NIOSH REL
potassium hydroxide	1310-58-3	Ceiling	2 mg/m3	ACGIH
		Ceiling	2 mg/m3	NIOSH REL

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.
Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.

Skin protection : Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing

Respiratory protection : When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Hygiene measures : Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION
Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

SAFETY DATA SHEET

QUORUM PINK II LF

Hand protection	:	Wear the following personal protective equipment: Standard glove type. Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	pink	light pink
Odor	:	slight	slight
pH	:	12.3, 100 %	10.0 - 11.5
Flash point	:	Not applicable	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	No data available	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	1.079	
Water solubility	:	No data available	
Solubility in other solvents	:	No data available	
Partition coefficient: n-octanol/water	:	No data available	
Autoignition temperature	:	No data available	
Thermal decomposition	:	No data available	
Viscosity, kinematic	:	No data available	
Explosive properties	:	No data available	
Oxidizing properties	:	No data available	
Molecular weight	:	No data available	
VOC	:	No data available	

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.

SAFETY DATA SHEET

QUORUM PINK II LF

Possibility of hazardous reactions	:	No dangerous reaction known under conditions of normal use.
Conditions to avoid	:	None known.
Incompatible materials	:	Acids
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion

SAFETY DATA SHEET

QUORUM PINK II LF

Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Toxicity

Product AS SOLD

Acute oral toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Acute inhalation toxicity	:	No data available
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Skin corrosion/irritation	:	No data available
Serious eye damage/eye irritation	:	No data available
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

Ingredients

Acute inhalation toxicity	:	GLYCOLS -Glycolethers 4 h LC50 Rat: > 10.21 mg/l 1-methoxy-2-propanol 4 h LC50 Rat: 27.3 mg/l

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD
Ecotoxicity

Environmental Effects	:	This product has no known ecotoxicological effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	No data available
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish	:	dipropylene glycol methyl ether 96 h LC50 Fish: > 1,000 mg/l GLYCOLS -Glycolethers 96 h LC50 Fish: > 100 mg/l 1-methoxy-2-propanol

96 h LC50 Fish: > 1,000 mg/l

sodium metasilicate
96 h LC50 Fish: 210 mg/l

Ingredients

Toxicity to daphnia and other aquatic invertebrates : diphosphoric acid, tetrapotassium salt
48 h EC50 Daphnia: > 100 mg/l

Persistence and degradability

No data available

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Product AS SOLD

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)
Not dangerous goods

Sea transport (IMDG/IMO)
Not dangerous goods

SAFETY DATA SHEET

QUORUM PINK II LF

Product AT USE DILUTION
Not intended for transport.

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

Ingredients	CAS-No.	Component RQ (lbs)	Calculated product RQ (lbs)
potassium hydroxide	1310-58-3	1000	142450

SARA 304 Extremely Hazardous Substances Reportable Quantity
This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65
This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
not determined

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
not determined

Japan. ISHL - Inventory of Chemical Substances (METI) :
not determined

Korea. Korean Existing Chemicals Inventory (KECI) :
not determined

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
not determined

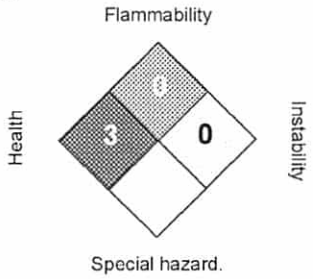
China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

SAFETY DATA SHEET

QUORUM PINK II LF

SECTION 16. OTHER INFORMATION

Product AS SOLD
NFPA:

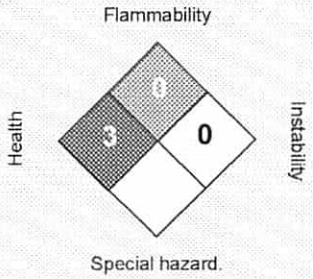


HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION
NFPA:



HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date	:	08/28/2015
Version	:	1.1
Prepared by	:	Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

Material ID: N7293
Hazard Code: A-R3-E1-S1

ECOLAB®

SAFETY DATA SHEET

QUORUM PURPLE

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM PURPLE
Other means of identification	:	Not applicable
Recommended use	:	Cleaning product
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	1.56 % - 2.34 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	12/29/2015

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Corrosive to Metals	:	Category 1
Acute toxicity (Inhalation)	:	Category 4
Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

Product AT USE DILUTION

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

GHS Label element

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : May be corrosive to metals.
Causes severe skin burns and eye damage.
Harmful if inhaled.

Precautionary Statements : **Prevention:**
Keep only in original container. Avoid breathing dust/ fume/ gas/ mist/ vapors/ spray. Wash skin thoroughly after handling. Use only outdoors or in a well-ventilated area. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin

SAFETY DATA SHEET

QUORUM PURPLE

with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse. Absorb spillage to prevent material damage.
Storage:
Store locked up. Store in corrosive resistant stainless steel container with a resistant inner liner.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Hazard pictograms : 

Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AS SOLD

Other hazards : Do not mix with bleach or other chlorinated products – will cause chlorine gas.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical Name	CAS-No.	Concentration (%)
Phosphoric acid	7664-38-2	10 - 30
methanesulphonic acid	75-75-2	5 - 10
Sodium Xylenesulfonate	1300-72-7	1 - 5
Sodium Petroleum Sulfonate	68608-26-4	1 - 5
poly(oxy-1,2-ethanediyl), .alpha.-isotridecyl-.omega.-hydroxy-	9043-30-5	1 - 5

Product AT USE DILUTION

SAFETY DATA SHEET

QUORUM PURPLE

No hazardous ingredients

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion	:	Decomposition products may include the following materials:

SAFETY DATA SHEET

QUORUM PURPLE

products		Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.
Specific extinguishing methods	:	Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling. Do not mix with bleach or other chlorinated products – will cause chlorine gas.
Conditions for safe storage	:	Keep away from strong bases. Keep out of reach of children. Store in suitable labeled containers.

SAFETY DATA SHEET

QUORUM PURPLE

Storage temperature : -30 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling : Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.

Conditions for safe storage : Keep away from strong bases. Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD

Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
Phosphoric acid	7664-38-2	TWA	1 mg/m3	ACGIH
		STEL	3 mg/m3	ACGIH
		TWA	1 mg/m3	NIOSH REL
		STEL	3 mg/m3	NIOSH REL
		TWA	1 mg/m3	OSHA Z1

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.
Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.

Skin protection : Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing

Respiratory protection : When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Hygiene measures : Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.

SAFETY DATA SHEET

QUORUM PURPLE

		Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	clear, purple	purple
Odor	:	slight	slight
pH	:	0.5 - 1.0, 100 %	1.0 - 2.0
Flash point	:	Not applicable, Does not sustain combustion.	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	> 100 °C	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	1.19 - 1.23	
Water solubility	:	soluble	
Solubility in other solvents	:	No data available	
Partition coefficient: n-octanol/water	:	No data available	
Autoignition temperature	:	No data available	
Thermal decomposition	:	No data available	
Viscosity, kinematic	:	No data available	
Explosive properties	:	No data available	
Oxidizing properties	:	No data available	
Molecular weight	:	No data available	
VOC	:	No data available	

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.
Possibility of hazardous	:	Do not mix with bleach or other chlorinated products – will cause

SAFETY DATA SHEET

QUORUM PURPLE

reactions		chlorine gas.
Conditions to avoid	:	None known.
Incompatible materials	:	Bases Metals Organic materials
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	Harmful if inhaled. May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion

SAFETY DATA SHEET

QUORUM PURPLE

Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Toxicity

Product AS SOLD

Acute oral toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Acute inhalation toxicity	:	4 h Acute toxicity estimate : 3.45 mg/l
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Skin corrosion/irritation	:	No data available
Serious eye damage/eye irritation	:	No data available
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD
Ecotoxicity

Environmental Effects	:	This product has no known ecotoxicological effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	48 h EC50 Daphnia magna (Water flea): > 120 mg/l
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish	:	Sodium Petroleum Sulfonate 96 h LC50 Fish: > 100 mg/l poly(oxy-1,2-ethanediyl), .alpha.-isotridecyl-.omega.-hydroxy- 96 h LC50 Fish: 0.25 mg/l

Ingredients

Toxicity to algae	:	Phosphoric acid 72 h EC50 Desmodesmus subspicatus (green algae): > 100 mg/l Sodium Xylenesulfonate 96 h EC50: 230 mg/l

Persistence and degradability

SAFETY DATA SHEET

QUORUM PURPLE

No data available

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Product AS SOLD

Disposal methods	:	Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.
Disposal considerations	:	Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods	:	Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.
Disposal considerations	:	Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)

UN number	:	1805
Description of the goods	:	Phosphoric acid solution
Class	:	8
Packing group	:	III
Environmentally hazardous	:	no

Sea transport (IMDG/IMO)

UN number	:	1805
Description of the goods	:	PHOSPHORIC ACID SOLUTION
Class	:	8
Packing group	:	III
Marine pollutant	:	no

Product AT USE DILUTION

Not intended for transport.

SAFETY DATA SHEET

QUORUM PURPLE

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

Ingredients	CAS-No.	Component RQ (lbs)	Calculated product RQ (lbs)
Phosphoric acid	7664-38-2	5000	18416

SARA 304 Extremely Hazardous Substances Reportable Quantity
This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65
This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
On the inventory, or in compliance with the inventory

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
not determined

Japan. ISHL - Inventory of Chemical Substances (METI) :
not determined

Korea. Korean Existing Chemicals Inventory (KECI) :
On the inventory, or in compliance with the inventory

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
On the inventory, or in compliance with the inventory

China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

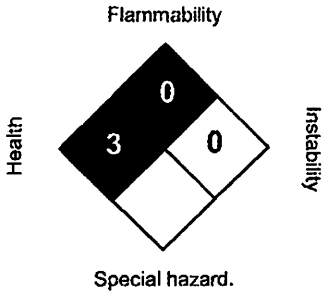
SECTION 16. OTHER INFORMATION

Material ID: N7293
*Hazard Code: A-R3-E1-S1

SAFETY DATA SHEET

QUORUM PURPLE

Product AS SOLD
NFPA:

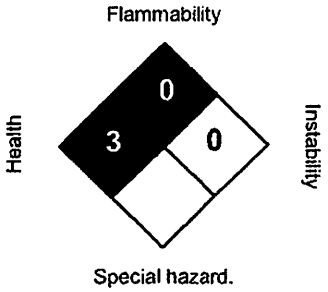


HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION
NFPA:



HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date	:	12/29/2015
Version	:	1.1
Prepared by	:	Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

Material ID: N7291
Hazard Code: N-R3-E3-S3

ECOLAB

QUORUM CLEAR V

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM CLEAR V
Other means of identification	:	Not applicable
Recommended use	:	Sanitizer
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	0.0 % - 3.125 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	11/21/2016

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Acute toxicity (Oral)	:	Category 4
Skin corrosion	:	Category 1B
Serious eye damage	:	Category 1

Product AT USE DILUTION

Eye irritation	:	Category 2B

GHS label elements

Product AS SOLD

Hazard pictograms :



Signal Word	:	Danger
Hazard Statements	:	Harmful if swallowed. Causes severe skin burns and eye damage.
Precautionary Statements	:	**Prevention:** Wash skin thoroughly after handling. Do not eat, drink or smoke when using this product. Wear protective gloves/ protective clothing/ eye protection/ face protection. **Response:** IF SWALLOWED: Call a POISON CENTER/doctor if you feel unwell. Rinse mouth. IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/doctor. IF IN EYES: Rinse cautiously with water for

several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER/doctor. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Signal Word	:	Warning
Hazard Statements	:	Causes eye irritation.
Precautionary Statements	:	**Prevention:** Wash skin thoroughly after handling. **Response:** IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/ attention.

Product AS SOLD

Other hazards	:	None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture	:	Mixture

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	3
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.25
ethanol	64-17-5	1 - 5
Didecyl Dimethyl Ammonium Chloride	7173-51-5	1.35
Dioctyl dimethyl ammonium chloride	5538-94-3	0.9

Product AT USE DILUTION

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	0.0938
Octyl decyl dimethyl ammonium chloride	32426-11-2	0.0703
Didecyl Dimethyl Ammonium Chloride	7173-51-5	0.0422
Dioctyl dimethyl ammonium chloride	5538-94-3	0.0281

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.

20024500

Material ID: N7291
Hazard Code: N-R3-E3-S3

If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse with plenty of water.
In case of skin contact	:	Rinse with plenty of water.
If swallowed	:	Rinse mouth. Get medical attention if symptoms occur.
If inhaled	:	Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.
Specific extinguishing methods	:	Collect contaminated fire extinguishing water separately. This must not be discharged into drains. Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.

Environmental precautions	.	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.
Conditions for safe storage	:	Keep out of reach of children. Store in suitable labeled containers.
Storage temperature	:	0 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling	:	Wash hands thoroughly after handling.
Conditions for safe storage	:	Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD
Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
ethanol	64-17-5	TWA	1,000 ppm 1,900 mg/m3	NIOSH REL
		TWA	1,000 ppm 1,900 mg/m3	OSHA Z1

Engineering measures	:	Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection	:	Wear eye protection/ face protection.

Material ID: N7291
Hazard Code: N-R3-E3-S3

Hand protection	:	Wear the following personal protective equipment: Standard glove type. Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.
Hygiene measures	:	Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION

Engineering measures	:	Good general ventilation should be sufficient to control worker exposure to airborne contaminants.

Personal protective equipment

Eye protection	:	No special protective equipment required.
Hand protection	:	No special protective equipment required.
Skin protection	:	No special protective equipment required.
Respiratory protection	:	No personal respiratory protective equipment normally required.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	clear, colorless	colorless
Odor	:	Disinfectants	slight
pH	:	8.45 - 9.0, 100 %	6.0 - 8.0
Flash point	:	Not applicable. Does not sustain combustion.	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	100 °C	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	0.982 - 1.002	

Water solubility	:	soluble
Solubility in other solvents	:	No data available
Partition coefficient: n-octanol/water	:	No data available
Autoignition temperature	:	No data available
Thermal decomposition	:	No data available
Viscosity, kinematic	:	No data available
Explosive properties	:	No data available
Oxidizing properties	:	No data available
Molecular weight	:	No data available
VOC	:	No data available

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.
Possibility of hazardous reactions	:	No dangerous reaction known under conditions of normal use.
Conditions to avoid	:	None known.
Incompatible materials	:	None known.
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns. Causes skin irritation.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes eye irritation.
Skin	:	Health injuries are not known or expected under normal use.
Ingestion	:	Health injuries are not known or expected under normal use.

Material ID: N7291
Hazard Code: N-R3-E3-S3

Inhalation : Health injuries are not known or expected under normal use.

Chronic Exposure : Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact : Redness, Pain, Corrosion

Skin contact : Redness, Pain, Corrosion

Ingestion : Corrosion, Abdominal pain

Inhalation : Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact : Redness, Irritation

Skin contact : No symptoms known or expected.

Ingestion : No symptoms known or expected.

Inhalation : No symptoms known or expected.

Toxicity

Product AS SOLD

Product

Acute oral toxicity : Acute toxicity estimate : 1,500 mg/kg

Acute inhalation toxicity : No data available

Acute dermal toxicity : Acute toxicity estimate : > 5,000 mg/kg

Respiratory or skin sensitization : No data available

Carcinogenicity : No data available

Reproductive effects : No data available

Germ cell mutagenicity : No data available

Teratogenicity : No data available

STOT-single exposure : No data available

STOT-repeated exposure : No data available

Aspiration toxicity : No data available

Ingredients

Acute inhalation toxicity : Alkyl (C14 60%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride
4 h LC50 Rat: > 0.054 mg/l

Octyl decyl dimethyl ammonium chloride
4 h LC50 Rat: 0.07 mg/l

ethanol
4 h LC50 Rat: 117 mg/l

Didecyl Dimethyl Ammonium Chloride
4 h LC50 Rat: 0.07 mg/l

Dioctyl dimethyl ammonium chloride
4 h LC50 Rat: 0.07 mg/l

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD

Ecotoxicity

Environmental Effects : Very toxic to aquatic life. Toxic to aquatic life with long lasting effects.

Product

Toxicity to fish : No data available

Toxicity to daphnia and other aquatic invertebrates : No data available

Toxicity to algae : No data available

Ingredients

Toxicity to fish : Octyl decyl dimethyl ammonium chloride
96 h LC50 Fish: 1 mg/l

ethanol
96 h LC50 Pimephales promelas (fathead minnow): > 100 mg/l

Didecyl Dimethyl Ammonium Chloride
96 h LC50 Fish: 1 mg/l

Ingredients

Toxicity to daphnia and other aquatic invertebrates : Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride
48 h EC50 Daphnia magna (Water flea): 0.016 mg/l

Dioctyl dimethyl ammonium chloride
48 h EC50 Daphnia: 0.1 mg/l

Persistence and degradability

Product AS SOLD

Biodegradable/Eliminated from aquatic environment

Product AT USE DILUTION

Biodegradable/Eliminated from aquatic environment

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Material ID: N7291
Hazard Code: N-R3-E3-S3

Product AS SOLD

Disposal methods : Do not contaminate ponds, waterways or ditches with chemical or used container. Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Do not contaminate ponds, waterways or ditches with chemical or used container. Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)

Not dangerous goods

Sea transport (IMDG/IMO)

UN number : 3082
Description of the goods : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (n-Alkyl (50% C14, 40% C12, 10% C16) dimethyl benzyl ammonium chloride)
Class : 9
Packing group : III
Marine pollutant : no

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPA Registration number : 1677-198

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

This material does not contain any components with a CERCLA RQ.

SARA 304 Extremely Hazardous Substances Reportable Quantity

This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65

This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
not determined

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
On the inventory, or in compliance with the inventory

Japan. ISHL - Inventory of Chemical Substances (METI) :
On the inventory, or in compliance with the inventory

Korea. Korean Existing Chemicals Inventory (KECI) :
On the inventory, or in compliance with the inventory

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
On the inventory, or in compliance with the inventory

China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

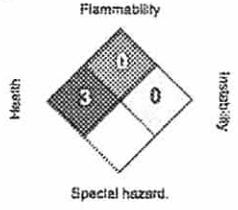
SECTION 16. OTHER INFORMATION

Product AS SOLD

Material ID: N7291
Hazard Code: N-R3-E3-S3

QUORUM CLEAR V

NFPA:



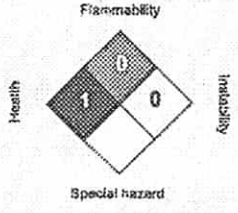
HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION

NFPA:



HMIS III:

HEALTH	1
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date : 11/21/2016
Version : 1.2
Prepared by : Regulatory Affairs

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Attachment B - Itemized Calculation of Water Losses

1) Restrooms:

Restrooms at the facility are rated at 1.6 gpf. It is assumed that a person flushes the toilet 5 times a day (USGS, 2014). Therefore the daily domestic wastewater flow per person is:

1.6 gpf	x	5 flushes per day	= 8 gallons per person per day	
8 gallons per day	x	345 (# of pepople in South Complex)	= 2,760 gpd (toilet flushes)	

Total Restroom Usage: 2,760 gpd

2) Kitchen Use & Handwashing:

Include an additional 2 gals/day per person

8 gallons per day	+	2 gallons per day	= 10 gallons per person

This rate is mulitiplied by the # of workers in the South Complex.

345 employees x 10 gpd = 3,450 gpd

Total Restroom Usage: 3,450 gpd

3) Gym:

Shower water use at 2.5gpm/person (USGS 2014). Estimate 50 people per 24 hours use the gym and 50% use the showers.

25 people/day x 2.5 gal/min x 10 min shower = 625 gpd

Total Restroom Usage: 625 gpd

Attachment B Continued - Itemized Calculation of Water Losses

4) Boilers:

2 Bryan Boilers, 191 HP each, max 8 MMBTU/hr

Steam Generated by Boilers = Boiler HP x 34.5 #s/hr

so:

191 HP x 34.5 #s/hr x 2 boilers = 13,179 #s/hr

convert mass flowrate to volumetric flowrate = steam mass flow x density

so:

$$13{,}179 \text{ \#s/hr} \times \frac{1 \text{ gal}}{8.34 \text{ \#s}} \times \frac{1 \text{ hr}}{60 \text{ min}} = 26 \text{ gpm}$$

or:

$$\frac{26 \text{ gallons}}{\text{min}} \times \frac{60 \text{ min}}{1 \text{ HR}} \times 24 \text{ hours per day}$$

GPD - 37,925 gal per day generated by both boilers

Evaporation Rate: = of boilers x boiler HP x 0.069 gpm

= 2 boilers x 191 hp x 0.069 gpm = 26 #s per hour

$$26 \text{ \#s per hour} \times \frac{1}{8.34} \times 24 \text{ hours/day}$$

= 633 gpd evaporated

5) Cooling Towers:

NOTE : There are 5 outdoor Evapco towers that serice 3 indoor chiller units. These operate 7 days per week, 24 hours per day, 350 days per year.

Inlet water flow to all cooling towers = **199,000 gallons per 8 days**

or **24,875 gpd**

$$24{,}875 \frac{\text{gal}}{\text{day}} \times \frac{\text{day}}{24 \text{ hours}} \times \frac{\text{hr}}{60 \text{ min}} = \textbf{17.3 gpm}$$

Cooling Towers Evaporation: $4000 \text{ tons} \times \frac{0.03 \text{ gal}}{\text{min}} \times \frac{60 \text{ min}}{\text{hr}} \times \frac{24 \text{ hours}}{\text{day}} = \textbf{14,400} \frac{\text{gpd}}{\text{day}}$

Note: 400 tons per Levonne Moore (Facilities)

Cooling towers 20% blow down to POTW: $\frac{24{,}875 \text{ gal}}{\text{day}} \times 0.2 \text{ \% BD} = \textbf{4,975} \frac{\text{gal}}{\text{day}}$

Makeup Water:

Makeup water = Evaporation Rate + Blowdown Rate

14,400 gpd + 4,975 gpd = **19,375 gpd**

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STATUS	ASSIGNED TO	TOTAL	DUE DATE	VENDOR NAME
Fully Paid		USD 1,890.00	02-Mar-2019	ORANGE COUNTY SANITATIO...

Header | Line Items | Workflow | Flex Data

Origin: Web
Oper. Unit: 100 ACCESS BUSINES...
Ship-To:
PO:
Document Type: Invoice
Vendor: ORANGE COUNTY SA...
Legal Entity:
Pay Group:
Invoice Number: 56348
10844 ELLIS AVENUE...
Description: Orange County Sanitation Distr
Pay Method: Default
Invoice Date: 01-Mar-2019
FOUNTAIN VALLEY ...
Payment Terms: 016 Payable Upon Rec...
Tax: USD 0.00
Supply Date: 01-Mar-2019
Requested By:
Total: USD 1,890.00
ERP ID: 12802126~100~PV

Invoice Image | Comments 1 | Attachments 1 | Audit Trail 3 | Errors | Payments & Discounts 6

ORANGE COUNTY SANITATION DISTRICT
10844 ELLIS AVENUE
FOUNTAIN VALLEY CA 92708-7018
US
VAT Registration:

INVOICE

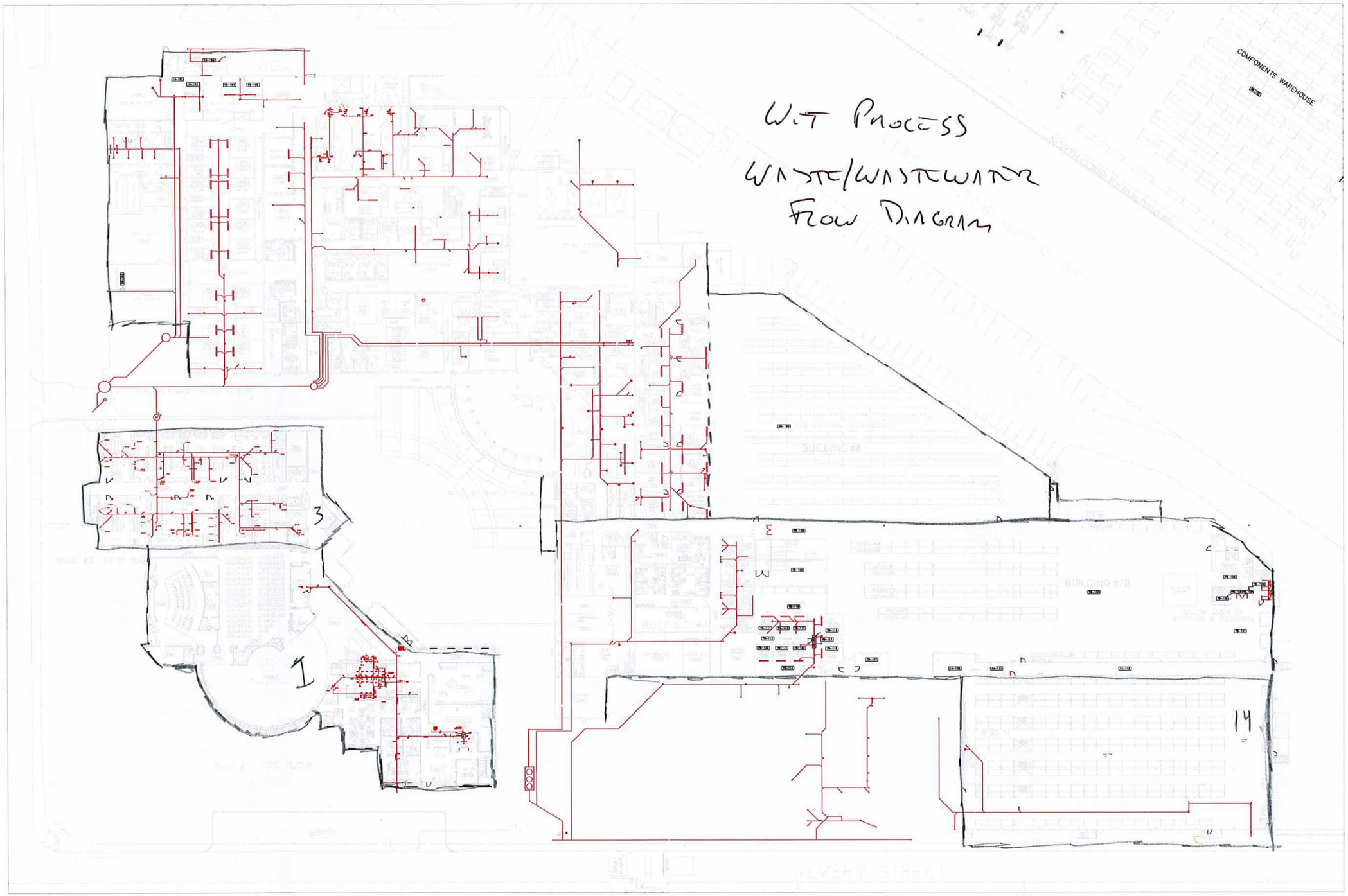
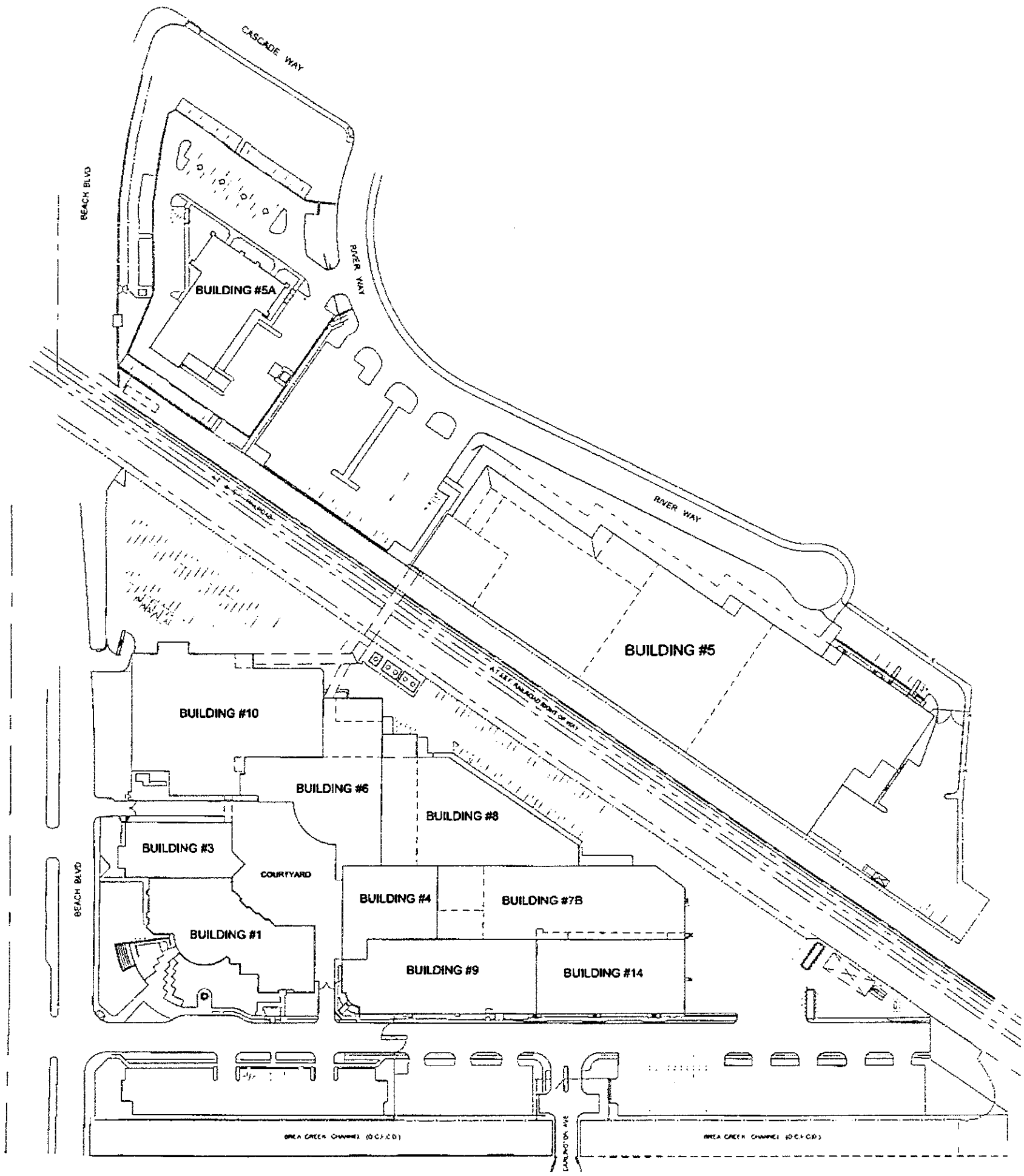

COMPONENTS WAREHOUSE
W.T PROCESS
WASTE/WASTEWATER
FLOW DIAGRAM
3
1
14

Figure 1

PLOT PLAN



MANUFACTURING PROCESS LAYOUT:

BLDG 9 = GRANULATION

BLDG 10 = SOLID DOSE

BLDG 5* = PACKAGING & WAREHOUSE

BLDG 7A & 14 = WAREHOUSE

*= NON-PERMIT OPERATIONS

Nutrilite Manufacturing Process

Key:

- Offsite Operations
- Warehouse
- Granulation
- Solid Dose
- Packaging

Harvesting of raw materials

Extraction, Concentration for some materials

Raw materials shipped to BP

Raw Materials Received at Warehouse

Raw Materials Brought to Granulation or SDM Weigh-Up

Granulation Weigh-Up

Raw material granulation & blending

Blended, granulated material collected & either sent to Solid Dose for further processing, or to customers

Solid Dose Weigh-Up

Further blending of raw materials

Compression – raw materials turned into tablet/capsule

Coating and/or etching of some tablets

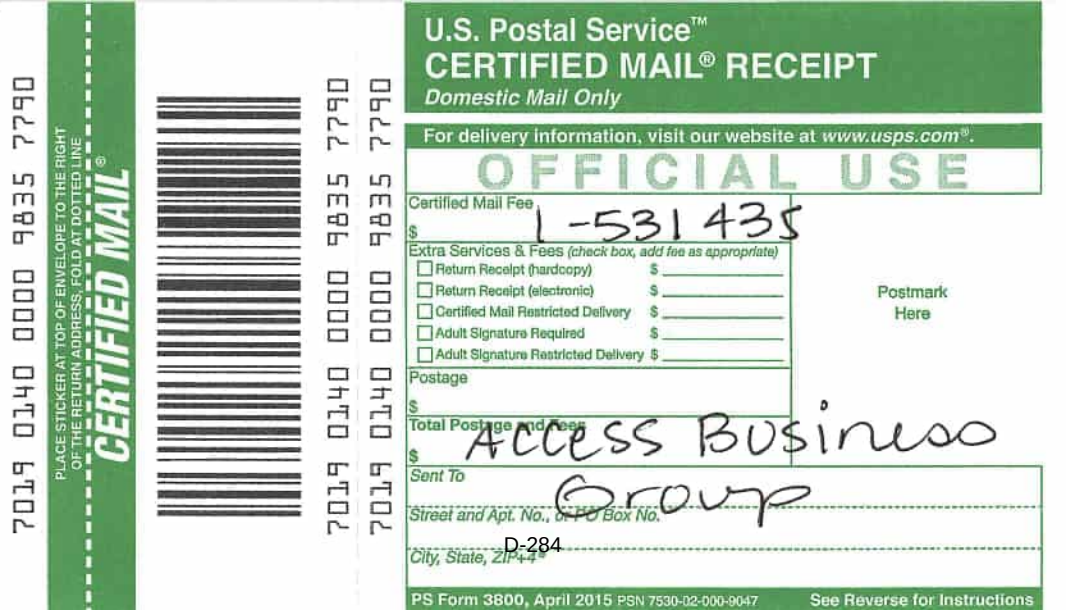
Inspection

Tablets, capsules transferred to Packaging

Packaging – tablets, capsules transferred to bottles then boxed

Packaged materials moved to Warehouse

Packaged materials shipped from Warehouse


7019 0140 0000 9835 7790
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
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Extra Services & Fees (check box, add fee as appropriate)
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Certified Mail Restricted Delivery $
Adult Signature Required $
Adult Signature Restricted Delivery $
Postage
$
Total Postage and Fees
$
Postmark Here
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Access Business Group
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City, State, ZIP+4®
PS Form 3800, April 2015 PSN 7530-02-000-9047
See Reverse for Instructions

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
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  - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece; for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.
  - Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
  - Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
  - Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your records.

PS Form **3800,** April 2015 *(Reverse)* PSN 7530-02-000-9047

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Irvine Ranch Water District
Yorba Linda Water District

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
714.962.2411 • www.ocsd.com

May 29, 2019

Tim Hellem, EHS Supervisor
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Renewal of Class 1 Wastewater Discharge Permit No. 1-541435

Enclosed is the renewed Class 1 Wastewater Discharge Permit No. 1-541435 issued by the Orange County Sanitation District (OCSD) to Access Business Group, LLC for the facility located at 5600 Beach Boulevard in Buena Park. Access Business Group, LLC is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 2 of the permit for continuing self-monitoring requirements.

If there are any discrepancies with the information described on the permit, please notify OCSD in writing. Access Business Group, LLC is also required to notify OCSD in writing of any future changes relating to company information, manufacturing processes, pretreatment modification, wastes/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7452 or by email at bfinkelstein@ocsd.com.

Brian Finkelstein, P.E.
Associate Engineer, Resource Protection Division

HTG
HTG:BF:fe
H:\dept\es\620\ISC\Staff\elizondo\May 2019 letter of renewal\1-531435 Access Business Group, LLC Permit Cover Letter 6-1-2019.docx

Certified Mail 7019 0140 0000 9835 7790

Enclosure

Our Mission: To protect public health and the environment by providing effective wastewater collection, treatment, and recycling.

INDUSTRIAL WASTEWATER DISCHARGE
CLASS I PERMIT

Permit No: 1-531435

FOR DISCHARGE OF WASTEWATER ISSUED BY
ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "OCSD",

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into OCSD's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with OCSD's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2019 and shall expire on May 31, 2021.

By: Roya Sohanaki
Roya Sohanaki
Resource Protection Division Manager

Issued on 5/31/19

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92708-7018
(714) 962-2411

PART 1. EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2019 to May 31, 2021, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OCSD's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 44000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	44000 GPD	**Effective Date:** 6/1/2019
	WWAR Percent Loss:	0 %	
	WWAR Fixed Loss:	20000 GPD	**Expiration Date:** 5/31/2021
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	0.9 §	•	•	0.330 §	•
Acetone	•	18.0 §	•	7.1 §	6.610 §	•
Arsenic	2.0	1.7 §	•	•	0.624 §	•
Cadmium	1.0	0.9 §	•	•	0.330 §	•
Chromium	20.0	17.4 §	•	•	6.389 §	•
Copper	3.0	2.6 §	•	•	0.955 §	•
Cyanide (Total)	5.0	4.3 §	•	•	1.579 §	•
Ethyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Isopropyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Lead	2.0	1.7 §	•	•	0.624 §	•
Mercury	0.03	0.03 §	•	•	0.011 §	•
Methylene Chloride	•	2.6 §	•	0.6 §	0.955 §	•
Molybdenum	2.3	2.0 §	•	•	0.734 §	•
n-Amyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Nickel	10.0	8.7 §	•	•	3.195 §	•
Oil & Grease (Mineral / Petro)	100.0	86.9 §	•	•	31.909 §	•
Pesticides	0.01	0.01 §	•	•	0.004 §	•
Polychlorinated biphenyls	0.01	0.01 §	•	•	0.004 §	•
Selenium	3.9	3.4 §	•	•	1.248 §	•
Silver	15.0	13.0 §	•	•	4.774 §	•
Sulfide (Dissolved)	0.5	0.4 §	•	•	0.147 §	•
Sulfide (Total)	5.0	4.3 §	•	•	1.579 §	•
Zinc	10.0	8.7 §	•	•	3.195 §	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2. SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency

Parameters	Measurement Frequency	Sample Type [2]	Procedure [3]
Organics[4] :			
Acetone	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Ethyl Acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Isopropyl Acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Methylene Chloride	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
n-Amyl Acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed

[1] **NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2] Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.
[3] Flow should be measured concurrently with composite sampling. pH should be measured with all sampling.
[4] See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. **Frequency, Sampling Schedule and Due Dates for Submission of Reports**

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, OCSD must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. **Quarterly and Semi-Annual Frequency Deadlines**

Ammonia	**Sampling Date**	**Report Submission Due Date**
None	-	
BOD & TSS	**Sampling Date**	**Report Submission Due Date**
None	-	
Cyanides	**Sampling Date**	**Report Submission Due Date**
None	-	
Fluoride	**Sampling Date**	**Report Submission Due Date**
None	-	
Metals	**Sampling Date**	**Report Submission Due Date**
None	-	
Oil & Grease	**Sampling Date**	**Report Submission Due Date**
None	-	
Organics	**Sampling Date**	**Report Submission Due Date**
First Half (Jul 2019- Dec 2019)	November 01 - November 16	November 30, 2019
Second Half (Jan 2020- Jun 2020)	May 01 - May 16	May 31, 2020
First Half (Jul 2020- Dec 2020)	November 01 - November 16	November 30, 2020
Second Half (Jan 2021- Jun 2021)	May 01 - May 16	May 31, 2021
First Half (Jul 2021- Dec 2021)	November 01 - November 16	November 30, 2021
Other	**Sampling Date**	**Report Submission Due Date**
None	-	
pH	**Sampling Date**	**Report Submission Due Date**
None	-	
TDS	**Sampling Date**	**Report Submission Due Date**
None	-	

2. **Monthly, Weekly, and Daily Frequency Deadlines**

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(i) **Weekly Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(i) **Daily Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. **Self-Monitoring Reports**

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on an OCSD SMR form. OCSD will not accept formats other than what is shown in the SMR form; therefore, forms provided by OCSD or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Resource Protection Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to the Resource Protection Division. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. **Signatory Requirements**

Prior to submittal of the SMR to OCSD, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. Resampling

Upon submission of the SMR to OCSD by the required due date, OCSD will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to OCSD within 30 days after becoming aware of the violation.

2. Reporting

a. The monitoring results shall be submitted as specified in E.1.

b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to OCSD, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by OCSD within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from OCSD, with a unique tracking/identification number for each day of self-monitoring.

3. OCSD will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the OCSD's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to OCSD by the required 30-day due date, OCSD will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify OCSD by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and OCSD.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to OCSD or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a OCSD's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. OCSD may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to OCSD, if possible, at least ten (10) days before the date of the bypass.

c. OCSD may approve an anticipated bypass at its sole discretion after considering its adverse effects, and OCSD determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to OCSD of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify OCSD 90 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges or a change in the nature of the discharge. Permittee shall notify OCDS in writing of the proposed expansion and shall submit any information requested by OCSD for evaluation of the effect of such expansion on the Permittee's discharge to the sewer system.

II. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and OCSD's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification to OCSD of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirement

Upon request by OCSD, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to OCSD, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform OCSD of any changes or inaccuracies in the following company information which is currently on file:

COMPANY NAME: Access Business Group, LLC	**PHONE:** 714-562-1830 **FAX:** 714-736-7610	**LOCAL SEWERING AGENCY:** City of Buena Park
MAILING ADDRESS: 5600 Beach Boulevard Buena Park, CA 90621	**RESPONSIBLE OFFICER:** Audra Davies Site Leader Buena Park Oper. / VP-R&D	**NO. OF EMPLOYEES:** 485 **WORK DAYS/YEAR:** 220
SERVICE ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**AUTHORIZED REPRESENTATIVE / DESIGNATED SIGNATORY:** Tim Hellem Supervisor, EH&S	**N.A.I.C.S NUMBER:** 325412
SERVICE AREA: 03	**REVENUE AREA:** RA 15 None	

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3. STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of OCSD's system and facilities are subject to enforcement actions administratively or judicially by OCSD, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by OCSD;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by OCSD;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by OCSD.

III. CRIMINAL PENALTIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of these permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit.

B. Except as expressly authorized by OCSD, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The permittee shall notify OCSD in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued Permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4. SPECIAL CONDITIONS FOR PERMIT NO. 1-531435

None.

ATTACHMENTS

PERMIT NO. 1-531435

Access Business Group, LLC

ATTACHMENT A
PERMIT NO. 1-531435
Access Business Group, LLC

SELF-MONITORING REQUIREMENTS

1. Sampling and Analyzing of Heavy Metals

a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

b. **Laboratory Analyses.** All wastewater samples shall be analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of "*Standard Methods for the Examination of Water and Wastewater*". Wastewater analysis shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon OCSD's request, Permittee shall obtain from its laboratory and furnish to OCSD, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

2. Sampling and Analyzing for Cyanides

a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Methods 601 and 602, or 624). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

c. **TTO Constituents.** The TTO limit is a summation of individual values greater than 0.01 milligrams per liter for the following organics:

NA

4. **Sampling and Analyzing of BOD and TSS**

a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15 -minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analyzing for Oil and Grease of Mineral or Petroleum Origin (O&G-M)**

a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G-M at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken

independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

IMPORTANT NOTICE

February 16, 2021

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2021**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2021**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2021 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2021**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call Brian Finkelstein at 714-593-7452.



Roya Sohanaki
Engineering Manager, Resource Protection Division

RS:BF:fe

Enclosures
Certified Mail: 7020 1810 0000 5622 2578

*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

IMPORTANT NOTICE

February 16, 2021

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2021**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2021**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2021 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2021**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call Brian Finkelstein at 714-593-7452.



Roya Sohanaki
Engineering Manager, Resource Protection Division

RS:BF:fe

Enclosures
Certified Mail: 7020 1810 0000 5622 2578

*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

COURTESY REMINDER

March 1, 2021

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Courtesy Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This letter is a courtesy reminder to Access Business Group, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OCSD) by **March 31, 2021***, as required in OCSD's *Reminder to Submit an Application for Renewal of a Wastewater Discharge Permit*, which was issued to your facility and dated on or about **February 16, 2021**. Please be advised that **Permit No. 1-531435** will expire on **May 31, 2021,** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of Access Business Group, LLC's permit prior to its expiration date. **In addition, a permit renewal application submitted after March 31, 2021 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration.** Please be reminded that discharge without a valid and current permit is prohibited by the OCSD's Wastewater Discharge Regulations.

If your facility intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the Request to Close Account Form to the District by **March 31, 2021**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Brian Finkelstein at 714-593-7452.



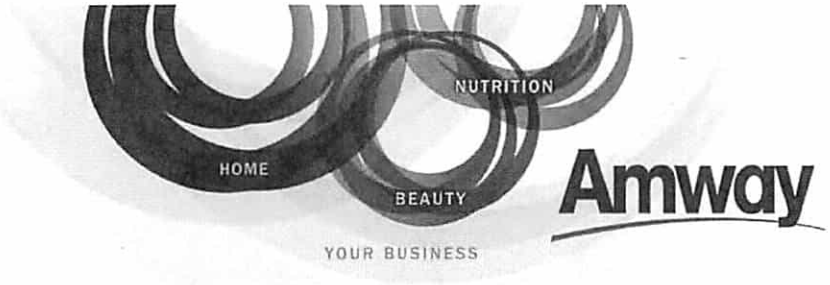
Roya Sohanaki
Engineering Manager, Resource Protection Division

RS:BF:fe

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

NUTRILITE
5600 BEACH BLVD
BUENA PARK, CA 90621
WWW.AMWAY.COM



VIA CERTIFIED MAIL

March 29, 2021

Attn: Accounts Receivable
Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Subject: **Access Business Group, LLC – Nutrilite Division**
Discharge Permit Renewal Application for Permit # 1-531435

Dear Sir or Madam:

Please find the Class I wastewater discharge permit renewal application for the Buena Park facility of Access Business Group, LLC. Please note that our corporate headquarters will be forwarding the check within the next week, that said, there is no photocopy available at this time. As soon as we receive, I will scan and email to your office.

If you need additional information, please contact me at (714) 600-5863.

Sincerely,

Kelli Forbes
EHS Analyst
Access Business Group LLC

Serving:
Anaheim
Brea
Buena Park
Cypress
Fountain Valley
Fullerton
Garden Grove
Huntington Beach
Irvine
La Habra
La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
714.962.2411 • www.ocsd.com

IMPORTANT NOTICE

February 16, 2021

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2021**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2021**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2021 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2021**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call Brian Finkelstein at 714-593-7452.

Roya Sohanaki
Engineering Manager, Resource Protection Division

RS:BF:fe

Enclosures
Certified Mail: 7020 1810 0000 5622 2578

*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

RECEIVED
2021 APR 19 AM 10:46
OCSD
Receptionist

ORANGE COUNTY SANITATION DISTRICT
RENEWAL APPLICATION FOR CLASS I WASTEWATER DISCHARGE PERMIT

Instructions

For the Orange County Sanitation District (District) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Renewal Application Form must be filled out completely. The District **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Renewal Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. The District will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the permit renewal application is submitted. Your remittance must be sent directly to the District's Accounting Department; **and, a photocopy of the check must be submitted with the Permit Renewal Application** to the Source Control Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information

Applicant: Access Business Group LLC (Complete Legal Company Name) | 1-531435 (Permit No.)

Mailing Address: 5600 Beach Blvd. (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

Sewer Service Address: 5600 Beach Blvd. (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

Phone Number (714) 562-1830 Fax Number (714) 736-7610

Company Website (if any): http:// www.nutrilite.com

Is your business a ○ corporation? ○ partnership? ○ sole proprietorship? (X) Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Milind Pant - Chief Executive Officer	7575 Fulton Street East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

Are you the (X) landowner? or ○ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ○ Owner ○ Manager

Name | Address | Phone

Manufacturing Process Information

H Description of all manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail. (Use additional sheets if necessary.)

The facility is divided into the South Campus (5600 Beach Blvd) and the North Campus (5609 River Way). A site plan of the facility is presented as Figure 1.

South Campus:
Raw materials are stored in buildings B8 and B14;
Building B1 contains the Nutrilite Health Institute and also includes administrative offices; Building B3 is used for QA/QC;
Building B4 includes the maintenance shop and gym facilities;
Building B6 - Cafeteria and offices for EHS, R&D, Document Control;
Building B7 - Receiving department, warehouse and pilot lab; and
Raw materials (both liquid and powder) are manufactured/processed in buildings B9 (Granulation) and B10 (SDM).

North Campus:
Building B5A is used as administrative offices/space;
Building B5-1 - is used for packaging finished goods and warehousing; and
Building B5-2 & B5-3 - warehousing and shipping (shipping Dept.) of finished product.
As with past permit applications, this one will also be for the South Complex. Manufacturing activities consist of:
- Blending raw materials (B10);
- compressing them into dry tablets or capsules (B10);
- coating of tablets (B10);
- granulating dry materials (B9); and
- R&D labs (B9).

Equipment and rooms used in manufacturing of products are washed down during product change overs, with the chemicals found in Attachment F (Quorum Pink, Quorum Purple, Vortex LF, Vortex HF). Please note these chemicals are replace in kind as the cleaning materials used before are no longer manufactured. The wash down solution (water mixed with the above), enter the sanitary sewer via floor drains.

I Description and average quantity of raw materials used or handled: (Use additional sheets if necessary.)

The facility use organically grown, plant based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, ginkgo bilboa, maltodetrose, sugars herbal extracts, etc.

J Description of products manufactured or produced as a result of services performed: (Use additional sheets if necessary.)

Products produced at the facility include: Granulated Herbal Extracts with nutritional values (various) and Dietary Supplements in the forms of tables and capsules (various)

K Average Daily Production: 25000 - 50000 bottles/day

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code):

Primary NAICS Code: 311999 Secondary NAICS Code(s): 311999

Operations Information

Operating Schedule:

Number of shifts per work day: 2 Number of work days per week: 4 Number of production days per year: 220

Average number of employees per shift: 1st: 340 2nd: 145 3rd: _____ Total: 485

Production hours per shift: 1st: _____ 2nd: _____ 3rd: _____ Total: 0

Discharge hours per shift: 1st: _____ 2nd: _____ 3rd: _____ Total: 0

When did you start operating at this facility? Month: July Year: 1952

For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.):
Do you own more than 50% (area basis) of the materials undergoing production? ○ N/A ○ Yes ○ No

Have you made any additions or modifications to the manufacturing process during the past two years? ○ Yes ○ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application.
Please describe briefly the process changes during the last permit period:

Information on Treatment of Industrial Waste/Wastewater

Is any form of waste/wastewater treatment practiced at this facility? ○ Yes ⊗ No

If the answer is "Yes", provide the following information by checking the appropriate boxes:

- Mode of Operation: ○ Continuous ○ Batch ○ Both
- Pretreatment Units Used:

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other _____
☐ Cross-Flow Filtration (e.g., Memtek)
☐ Sorption Filter (e.g., Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

How are spent chemicals handled? Specify the method for "Other."

☐ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment

☐ Other _____

Wastewater Operator/Maintenance Information:
Number of wastewater pretreatment operators at your facility: 1st shift _____ 2nd shift _____ 3rd shift _____

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ○ Yes ○ No

Information for Determining Volume of Wastewater Discharge and User Charges

Assessor Parcel Number(s) as shown on property tax bill: 066-572-08

If a Lessee, please indicate:

(a) percentage of property tax bill paid to landowner: _____ %

(b) percentage of water bill paid to landowner: _____ %

(c) square footage of leased space: _____ Sq. Foot

(d) whether your facility is a part of a commercial/industrial complex: ○ Yes ○ No

Water Supplier: City of Buena Park

Water Account Number(s): See Attached Water Bills

Other Sources of Water Supply: ☐ onsite wells ☐ groundwater remediation ☐ others _____

Water Measurement Information:

List all water meters at your facility. **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used:

(X) City water meter(s) only ○ Process meter(s) only ○ Shop meter(s) only ○ Both city meter and process meters

The meter(s) checked above measure:

(X) Only the incoming water going to the applicant's facility.
○ The incoming water to the applicant's facility and for other companies adjacent.

Does your facility use an effluent meter to measure the industrial wastewater discharge? ○ Yes (X) No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R.O. reject)? ○ Yes ○ No

If your facility uses a final effluent meter, skip to Line Y

In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated. **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses. If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water. It is to your advantage to determine and quantify these losses if your facility has water losses more than 5%. Please check the appropriate box below:

○ Apply 5% loss (X) Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in **Attachment B** and summarize results in the table below. The worksheet and supporting documentation must be submitted for these losses to be applied.

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	13,600	☐	☐
II	Boiler losses for steam condensate not returned to boiler	7,000	☐	☐
III	Cooling tower water evaporation	14,500	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	35,100	Check the above if applicable.	

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations/ VP Nutrition

Date: 3/25/2021

Email: audra_davies@amway.com

Z Name of the person to contact concerning information provided in this application: ☐ Same as above

Name: Kelli Forbes

Address: 5600 Beach Blvd.

Title: EHS Analyst

Phone: (714) 600 - 5863

Email: kelli.forbes@amway.com

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: [signature] Date: 3/25/2021

Title: Site Leader Buena Park Operations/ VP Nutrition E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Kelli Forbes — *Designated Signatory's Name*

EHS Analyst — *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature:

Title: Site Leader Buena Park Operations/ VP Nutrition

Date: 3/25/2021

Company Name: Access Business Group LLC (dba Nutrilite)

Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Kelli Forbes

Signature:

Date: 3/25/2021

Title: EHS Analyst

E-mail address: kelli.forbes@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

ATTACHMENT A

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	7 7 2 0 1 4		.9	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 9
☒ City ☐ Process ☐ Shop ☐ Effluent	1 3 0 5 6 1 6 5		.1	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 9
☒ City ☐ Process ☐ Shop ☐ Effluent	2 4 9 7 6 7		.1	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 14
☒ City ☐ Process ☐ Shop ☐ Effluent	8 6 9 1 5 7 .		.6	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 14 (across the grass)
☒ City ☐ Process ☐ Shop ☐ Effluent	1 0 6 9 6 1 4		.4	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 14 (across the grass)
☒ City ☐ Process ☐ Shop ☐ Effluent	1 1 3 1 3 9 2		.2	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	SE Corner of Beach & Dr. Sam

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	3 5 8 8 1		. 9	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	NE Corner of Beach & Dr. Sam
☒ City ☐ Process ☐ Shop ☐ Effluent	1 3 9 4 4 3 0 0		. 5	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg. 1 & 3 Beach Blvd
☒ City ☐ Process ☐ Shop ☐ Effluent	2 5 0 2 1 3 9 8		. 9	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg. 10 Beach Blvd
☒ City ☐ Process ☐ Shop ☐ Effluent	4 7 0 8 1		. 2	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg. 5A
☒ City ☐ Process ☐ Shop ☐ Effluent	2 8 7 6 4 6 6		. 0	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg 5A
☒ City ☐ Process ☐ Shop ☐ Effluent	3 6 8 9 2 7 3		. 7	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg. 5

INSTRUCTIONS

STEP 1. Please identifyfor each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ORANGE COUNTY SANITATION DISTRICT
CLASS I WASTEWATER DISCHARGE PERMIT APPLICATION CHECKLIST

(This checklist must be submitted with the Class I Permit Application)

SUBMITTED

☒ PERMIT APPLICATION

☒ PERMIT FEE REMITTANCE ($2,530.00)
(Include a copy of the check)

The following shall be submitted with a new application, if the documents have been updated since last permit renewal, or as required in accordance with permit requirements (effluent calibration report):

☐ I. Plot Plan (Process and Pretreatment Areas)

☐ II. Manufacturing Process Layout

☐ III. Manufacturing Process Flow Diagram

☐ IV. Pollutant Source Identification
- ☐ A. Wet Process Waste/Wastewater Flow Diagram
- ☐ B. Waste/Wastewater Characterization Report (including analytical results)

☐ V. Pretreatment System Drawings
- ☐ A. Pretreatment System Location and Layout Drawings
- ☐ B. Pretreatment System Process Flow and Instrumentation Diagram

☐ VI. Effluent Meter In-Situ Hydraulic Calibration Report

☐ VII. Spill Containment Drawing and Information

☐ VIII. Toxic Organic Management Plan (TOMP) – **If required as part of a TTO waiver, an updated TOMP shall be submitted with each permit renewal**

☐ Other: _____

The items checked above were submitted.

_____ 3/25/2021

Responsible Officer or Designated Signatory — Date

Permit No: 1-531435

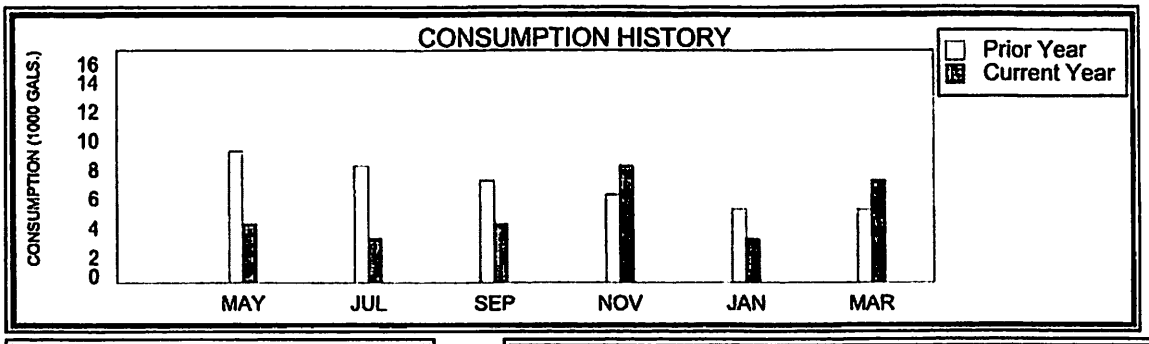
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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
Name NUTRILITE Address 5530 BEACH Service Address 5530 BEACH # 1	060962-00 Meter Size 2 Billing Period 01/13/21 TO 03/09/21	Date Billed 03/18/21 Due Date 04/07/21



Meter Read Information

Previous Read	
01/13/21	65
Current Read	
03/09/21	72
Consumption	
55 Days	7

Consumption History

Month	Prior Units	Current Units
MAR	5	7
JAN	5	3
NOV	6	8
SEP	7	4
JUL	8	3
MAY	9	4

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$277.88
Penalty applied		0.00
Payments (Thank you)		-277.88
Water System Capital Charge		23.92
Water Capacity Meter 2"		222.48
Water Consumption Charge	7 units @ $2.39 =	16.73
Water Fee Total		**$263.13**
Sewer Charge		26.31
Total Current Charges		**$289.44**
Total Account Balance		**$289.44**

PO# 1309858 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000289445000609620007

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division					
5530 BEACH # 1	03/18/21	04/07/21	060962-00	$289.44	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000006

000006 Grp No: 000006 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811364 600006 000006 3 3 0.0000 1 0 0 0 1 M1236 13

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

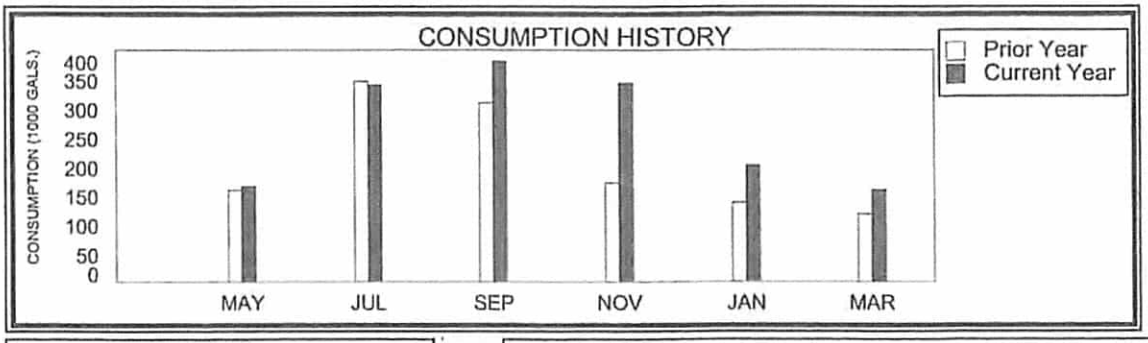
Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
01/13/21 TO 03/09/21

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	2663
Current Read	
03/09/21	2820
Consumption	
55 Days	157

Consumption History

Month	Prior Units	Current Units
MAR	116	157
JAN	136	200
NOV	170	342
SEP	308	380
JUL	345	338
MAY	157	164

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$847.58
Penalty applied		0.00
Payments (Thank you)		-847.58
Water System Capital Charge		59.77
Water Capacity Meter 2"		222.48
Water Consumption Charge	157 units @ $2.39 =	375.23
Water Fee Total		**$657.48**
Sewer Charge		65.75
Total Current Charges		**$723.23**
Total Account Balance		**$723.23**

PO# 1170174 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000723235000609630004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	03/18/21	04/07/21	060963-00	$723.23	

Delinquent Fees After 04/19/21

000006

000006 Grp No: 000006 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

011864 000017 000017 1 2 0.0000 1 0 0 0 1 10.7736 36

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

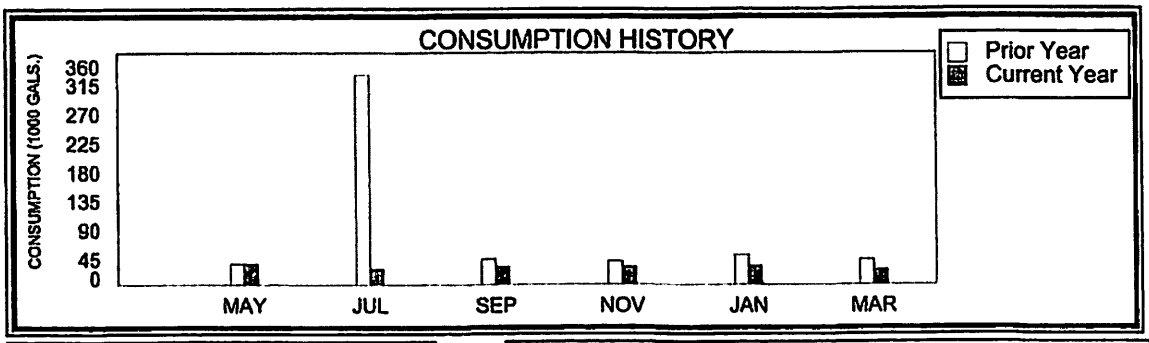
Account Number
083055-00

Meter Size
3/4
Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	837
Current Read	
03/09/21	860
Consumption	
55 Days	23

Consumption History

Month	Prior Units	Current Units
MAR	38	23
JAN	46	28
NOV	36	27
SEP	39	27
JUL	326	24
MAY	32	32

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$131.45
Penalty applied		0.00
Payments (Thank you)		-131.45
Water System Capital Charge		9.67
Water Capacity Meter 5/8" - 3/4"		41.72
Water Consumption Charge	23 units @ $2.39 =	54.97
Water Fee Total		**$106.36**
Sewer Charge		10.64
Total Current Charges		**$117.00**
Total Account Balance		**$117.00**

PO# 1250759 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000117005000830550003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division					
5600 BEACH #1	03/18/21	04/07/21	083055-00	$117.00	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000017

000017 Grp No: 000017 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

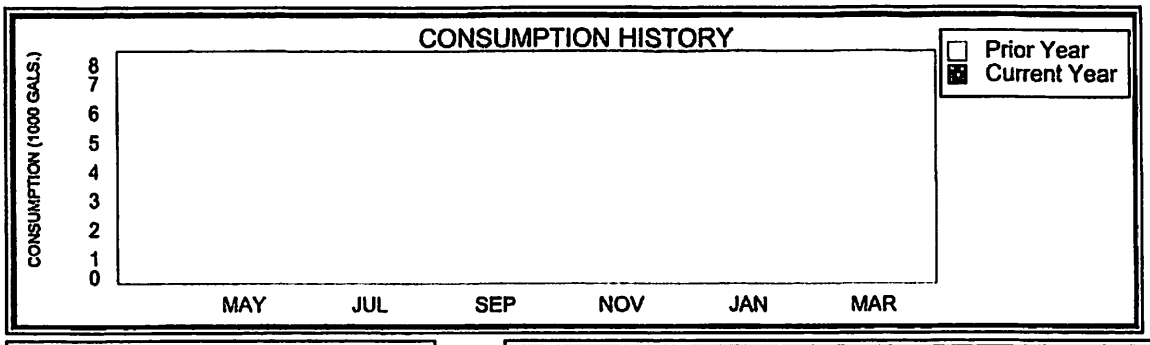
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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	083100-00		
Name NUTRILITE	Meter Size	Date Billed	Due Date
Address P O BOX 5940	3/4	03/18/21	04/07/21
Service Address 5600 BEACH FIRE	Billing Period		
	01/13/21 TO 03/09/21		



Meter Read Information

Previous Read	
01/13/21	134
Current Read	
03/09/21	134
Consumption	
55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev001_044108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000831000002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH FIRE	03/18/21	04/07/21	083100-00	$82.48	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000018

000018 Grp No: 000018 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811564 000019 000019 1 3 0.0000 1 0 0 0 1 MLI236 41

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

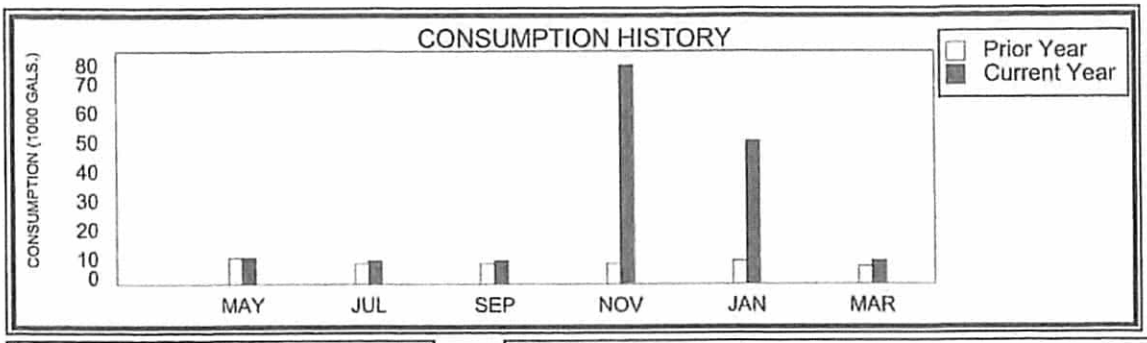
Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
	083105-00	

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Meter Size
2
Billing Period
01/13/21 TO 03/09/21

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	238
Current Read	
03/09/21	246
Consumption	
55 Days	8

Consumption History

Month	Prior Units	Current Units
MAR	6	8
JAN	8	49
NOV	7	75
SEP	7	8
JUL	7	8
MAY	9	9

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$545.90
Penalty applied		0.00
Payments (Thank you)		-545.90
Water System Capital Charge		24.16
Water Capacity Meter 2"		222.48
Water Consumption Charge	8 units @ $2.39 =	19.12
Water Fee Total		**$265.76**
Sewer Charge		26.57
Paramedic		135.00
Total Current Charges		**$427.33**
Total Account Balance		**$427.33**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev001_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000427335000831105002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #23	03/18/21	04/07/21	083105-00	$427.33	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000019

000019 Grp No: 000019 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

011564 000020 000020 1 2 0.0000 1 0 0 0 1 HLT236 44

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Account Number
083106-00

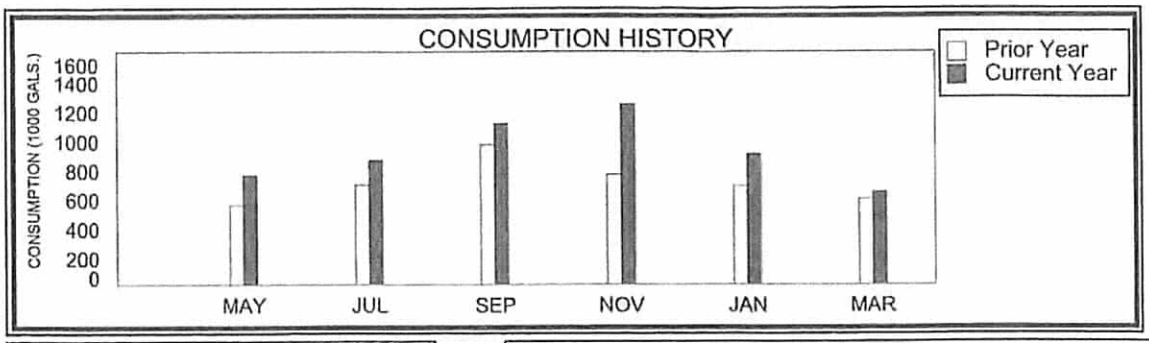
Meter Size
3

Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	12201
Current Read	
03/09/21	12831
Consumption	
55 Days	630

Consumption History

Month	Prior Units	Current Units
MAR	585	630
JAN	672	890
NOV	749	1234
SEP	956	1102
JUL	682	848
MAY	543	748

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$3112.21
Penalty applied		0.00
Payments (Thank you)		-3112.21
Water System Capital Charge		195.07
Water Capacity Meter 3"		444.97
Water Consumption Charge	630 units @ $2.39 =	1505.70
Water Fee Total		**$2145.74**
Sewer Charge		214.58
Total Current Charges		**$2360.32**
Total Account Balance		**$2360.32**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev001_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002360325000831060006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	03/18/21	04/07/21	083106-00	$2360.32	

Delinquent Fees After 04/19/21

000020

000020 Grp No: 000020 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811564 000020 000020 2 2 0.0000 1 0 0 0 1 MLT234 45

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

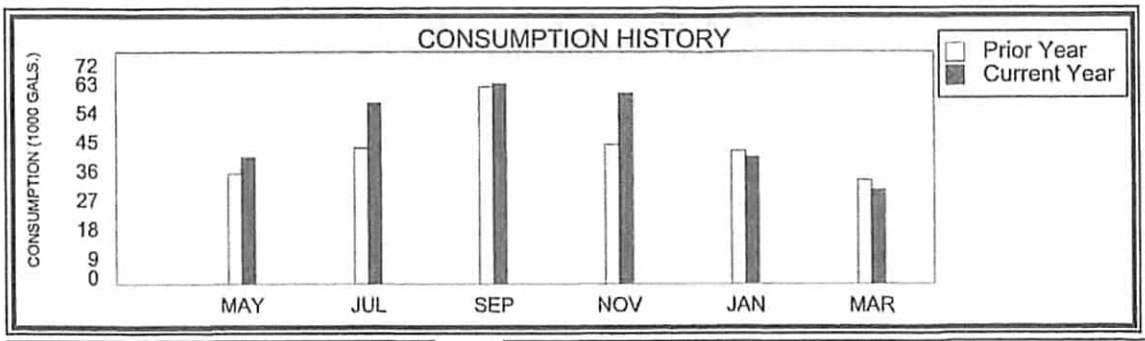
Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
	083107-00	

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Meter Size
1 1/2
Billing Period
01/13/21 TO 03/09/21

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	732
Current Read	
03/09/21	761
Consumption	
55 Days	29

Consumption History

Month	Prior Units	Current Units
MAR	32	29
JAN	41	39
NOV	43	59
SEP	61	62
JUL	42	56
MAY	34	39

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$288.54
Penalty applied		0.00
Payments (Thank you)		-288.54
Water System Capital Charge		20.84
Water Capacity Meter 1 1 /2"		139.05
Water Consumption Charge	29 units @ $2.39 =	69.31
Water Fee Total		**$229.20**
Sewer Charge		22.92
Paramedic		7.50
Total Current Charges		**$259.62**
Total Account Balance		**$259.62**

PO# 1309858 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	03/18/21	04/07/21	083107-00	$259.62	

Delinquent Fees After 04/19/21

000020

000020 Grp No: 000020 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

011564 000018 000018 2 3 0.0000 1 0 0 0 1 NLY236 39

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

Meter Size
3/4

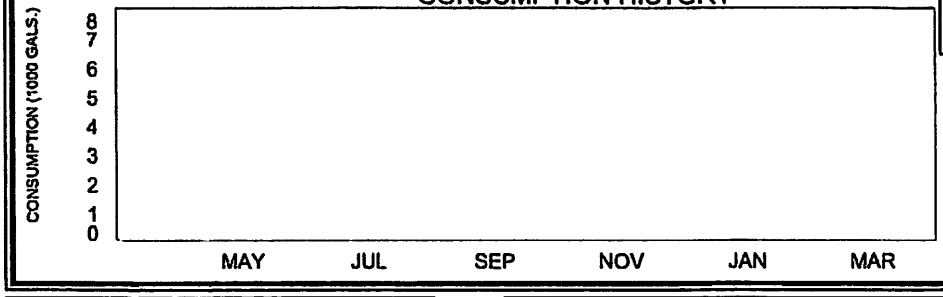
Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/13/21	0
Current Read	
03/09/21	0
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH FIRE	03/18/21	04/07/21	083108-00	$82.48	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000018

000018 Grp No: 000018 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Account Number
083109-00

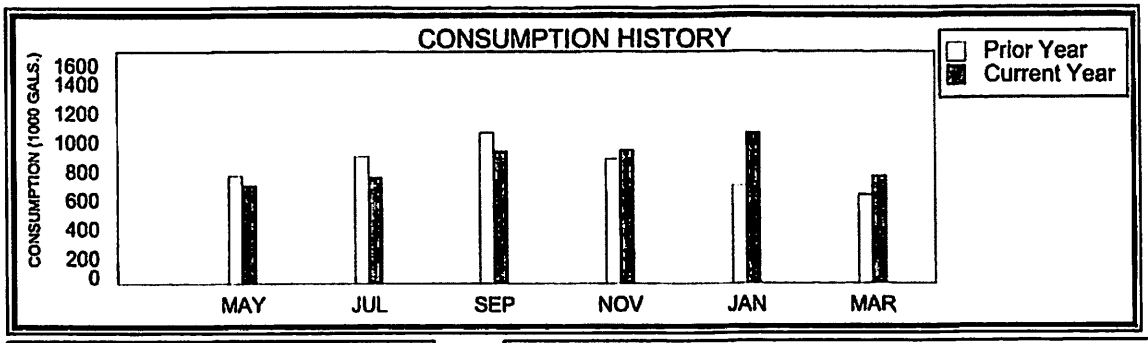
Meter Size
3

Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	12945
Current Read	
03/09/21	13683
Consumption	
55 Days	738

Consumption History

Month	Prior Units	Current Units
MAR	612	738
JAN	676	1035
NOV	861	920
SEP	1042	912
JUL	877	732
MAY	743	674

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$3531.54
Penalty applied		0.00
Payments (Thank you)		-3531.54
Water System Capital Charge		220.88
Water Capacity Meter 3"		444.97
Water Consumption Charge	738 units @ $2.39 =	1763.82
Water Fee Total		**$2429.67**
Sewer Charge		242.97
Total Current Charges		**$2672.64**
Total Account Balance		**$2672.64**

PO# 1309858 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

000026726450008310900 4

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	03/18/21	04/07/21	083109-00	$2672.64	

Delinquent Fees After 04/19/21

000017

000017 Grp No: 000017 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

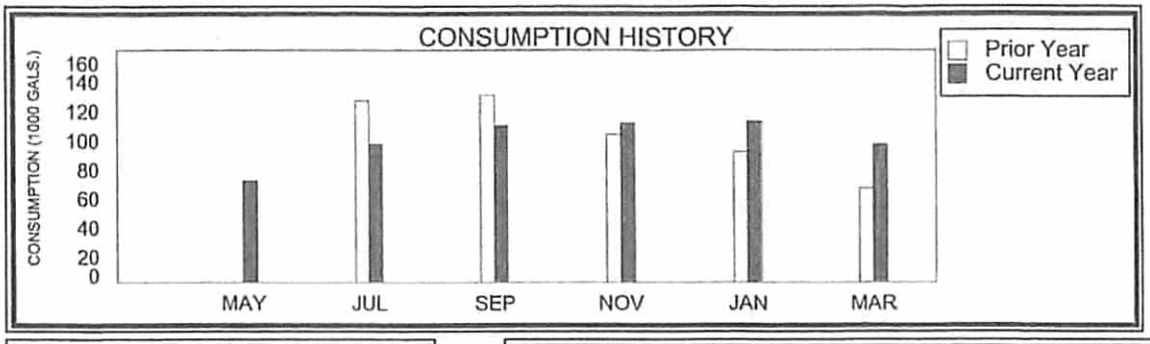
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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
Name NUTRILITE Address P O BOX 5940 Service Address 7742 EMERY	083110-05 Meter Size 3/4 Billing Period 01/13/21 TO 03/09/21	Date Billed 03/18/21 Due Date 04/07/21



Meter Read Information

Previous Read 01/13/21	1005
Current Read 03/09/21	1100
Consumption 55 Days	95

Consumption History

Month	Prior Units	Current Units
MAR	65	95
JAN	90	111
NOV	102	110
SEP	129	108
JUL	125	95
MAY	0	70

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$371.48
Penalty applied		0.00
Payments (Thank you)		-371.48
Water System Capital Charge		26.88
Water Capacity Meter 5/8" - 3/4"		41.72
Water Consumption Charge	95 units @ $2.39 =	227.05
Water Fee Total		**$295.65**
Sewer Charge		29.57
Total Current Charges		**$325.22**
Total Account Balance		**$325.22**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev001_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000325225000831100057

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

7742 EMERY	03/18/21	04/07/21	083110-05	$325.22	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000018

000018 Grp No: 000018 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

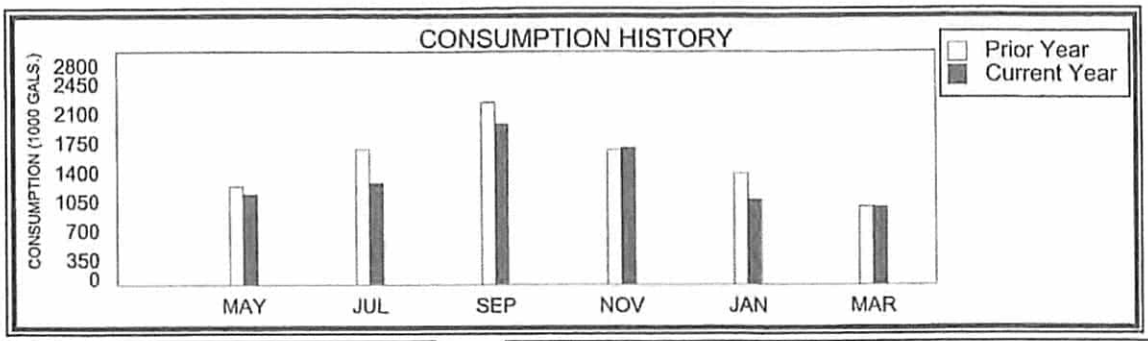
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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
Name NUTRILITE PRODUCTS Address 5600 BEACH BLVD Service Address 5600 BEACH #3	083111-01 Meter Size 4 Billing Period 01/13/21 TO 03/09/21	Date Billed 03/18/21 Due Date 04/07/21



Meter Read Information

Previous Read 01/13/21	23739
Current Read 03/09/21	24671
Consumption 55 Days	932

Consumption History

Month	Prior Units	Current Units
MAR	937	932
JAN	1337	1019
NOV	1619	1638
SEP	2188	1923
JUL	1628	1219
MAY	1187	1089

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$3788.12
Penalty applied		0.00
Payments (Thank you)		-3788.12
Water System Capital Charge		292.28
Water Capacity Meter 4"		695.26
Water Consumption Charge	932 units @ $2.39 =	2227.48
Water Fee Total		**$3215.02**
Sewer Charge		321.50
Total Current Charges		**$3536.52**
Total Account Balance		**$3536.52**

PO# 1309858 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev01_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00003536525000831111016

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #3	03/18/21	04/07/21	083111-01	$3536.52	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

001232

AUTO**SCH 5-DIGIT 90620 1232 T5:8 1232 1 AV 0.395
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

Account Number
083113-01

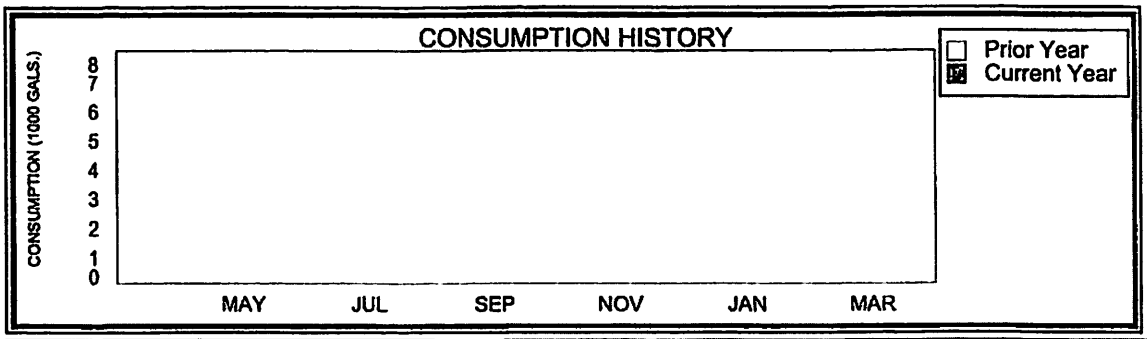
Meter Size
3/4
Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/13/21	35
Current Read	
03/09/21	35
Consumption	
55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000831130l3

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	03/18/21	04/07/21	083113-01	$82.48	

Delinquent Fees After 04/19/21

000019

000019 Grp No: 000019 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

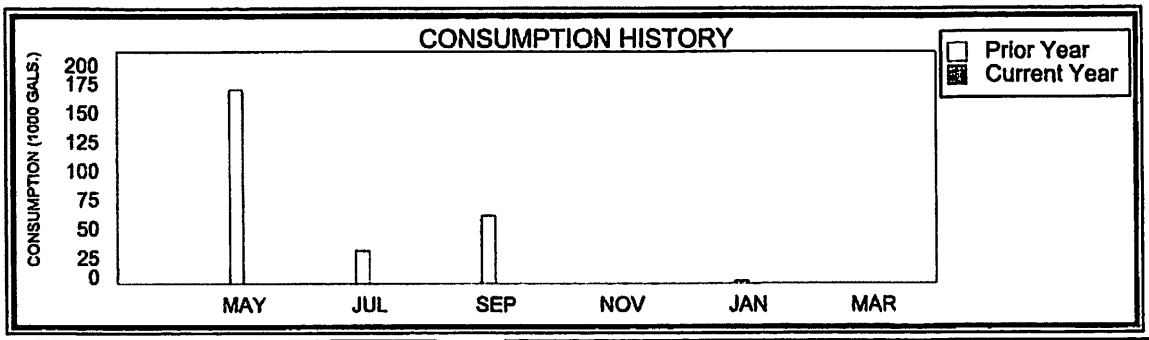
811564 000019 000019 3 3 0.0000 1 0 0 0 1 M27336 43

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	083150-00		
Name NUTRILITE PRODUCTS	Meter Size	Date Billed	Due Date
Address P O BOX 5940	3/4	03/18/21	04/07/21
Service Address 5600 BEACH #2	Billing Period		
	01/13/21 TO 03/03/21		



Meter Read Information

Previous Read	
01/13/21	1069
Current Read	
03/03/21	1069
Consumption	
49 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	2	0
NOV	0	0
SEP	58	0
JUL	28	0
MAY	167	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$50.48
Penalty applied	0.00
Payments (Thank you)	-50.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Total Current Charges	**$50.48**
Total Account Balance	**$50.48**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Hm001_S40100

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000050485000831500005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #2	03/18/21	04/07/21	083150-00	$50.48	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000019

000019 Grp No: 000019 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811561 000006 000006 1 3 0.0000 1 0 0 0 1 MLT234 11

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

Meter Size
3/4

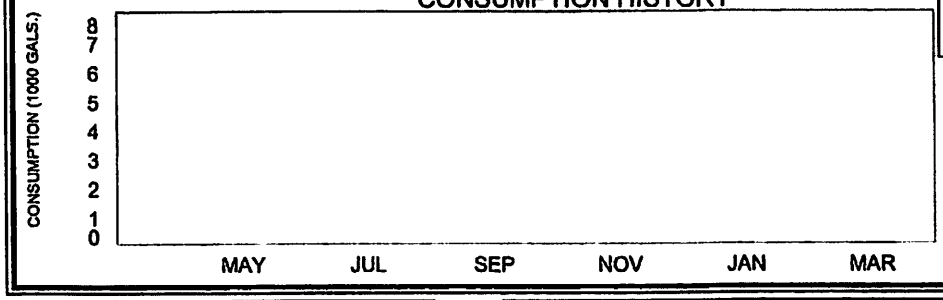
Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21

CONSUMPTION HISTORY



Meter Read Information

Previous Read 01/13/21	0
Current Read 03/09/21	0
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1250759 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev0313_041013

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000609610004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	03/18/21	04/07/21	060961-00	$82.48	

Delinquent Fees After 04/19/21

000006

000006 Grp No: 000006 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Header | Line Items | Workflow | Flex Data

Check sent Directly to OCSD

Origin:	Web	Oper. Unit:	100 ACCESS BUSINES...	Ship-To:		PO:	
Document Type:	Invoice	Vendor:	ORANGE COUNTY SA...	Legal Entity:		Pay Group:	
Invoice Number:	SP_1362155		10844 ELLIS AVENUE...	Description:		Pay Method:	
Invoice Date:	25-Mar-2021		FOUNTAIN VALLEY ...			Payment Terms:	016 Payable Upon Rec...
Tax:	USD 0.00	Supply Date:	31-Mar-2021	Requested By:	aiuckss5	GL Date:	31-Mar-2021
Total:	USD 2,530.00	ERP ID:					

Invoice Image | Comments 1 | Attachments 1 | Audit Trail 2 | Errors | Payments & Discounts 4

ORANGE COUNTY SANITATION DISTRICT
10844 ELLIS AVENUE
FOUNTAIN VALLEY CA 92708-7018
US

INVOICE

Material ID: N7291
Hazard Code: N-R3-E3-S3

ET

ECOLAB

QUORUM CLEAR V

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM CLEAR V
Other means of identification	:	Not applicable
Recommended use	:	Sanitizer
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	0.0 % - 3.125 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	11/21/2016

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Acute toxicity (Oral)	:	Category 4
Skin corrosion	:	Category 1B
Serious eye damage	:	Category 1

Product AT USE DILUTION

Eye irritation	:	Category 2B

GHS label elements

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Harmful if swallowed.
Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Do not eat, drink or smoke when using this product. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Call a POISON CENTER/doctor if you feel unwell. Rinse mouth. IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/doctor. IF IN EYES: Rinse cautiously with water for

several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER/doctor. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Signal Word	:	Warning
Hazard Statements	:	Causes eye irritation.
Precautionary Statements	:	**Prevention:** Wash skin thoroughly after handling. **Response:** IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/ attention.

Product AS SOLD

Other hazards : None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	3
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.25
ethanol	64-17-5	1 - 5
Didecyl Dimethyl Ammonium Chloride	7173-51-5	1.35
Dioctyl dimethyl ammonium chloride	5538-94-3	0.9

Product AT USE DILUTION

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	0.0938
Octyl decyl dimethyl ammonium chloride	32426-11-2	0.0703
Didecyl Dimethyl Ammonium Chloride	7173-51-5	0.0422
Dioctyl dimethyl ammonium chloride	5538-94-3	0.0281

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.

Serving:
Anaheim
Brea
Buena Park
Cypress
Fountain Valley
Fullerton
Garden Grove
Huntington Beach
Irvine
La Habra
La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
714.962.2411 • www.ocsd.com

May 27, 2021

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Renewal of Class 1 Wastewater Discharge Permit No. 1-531435

Enclosed is the renewed Class 1 Wastewater Discharge Permit No. 1-531435 issued by the Orange County Sanitation District (OC San) to Access Business Group, LLC (Access Business Group) for the facility located at 5600 Beach Boulevard in Buena Park. Permit No. 1-531435 is valid until May 31, 2023. Access Business Group is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 2 of the permit for continuing self-monitoring requirements.
- Part 4 of the permit for the special condition to submit updated facility plot plans to OC San no later than **July 31, 2021**.
- Part 4 of the permit for the special condition to submit updated water balance calculations to OC San no later than **July 31, 2021**.

If there are any discrepancies with the information described on the permit, please notify OC San in writing. Access Business Group is also required to notify OC San in writing of any future changes relating to company information, manufacturing processes, pretreatment modification, wastes/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7452 or by email at Bfinkelstein@ocsan.gov.

for Brian Finkelstein, P.E.
Engineer, Resource Protection Division

RS:BF:fe
H:\dept\es\620\ISC\Staff\elizondo\May 2021\1-531435 Access Business Group, LLC Permit Cover Letter 6-1-2021.docx

Certified Mail <Certified Mail Number>

Enclosure

INDUSTRIAL WASTEWATER DISCHARGE CLASS I PERMIT

Permit No: 1-531435

FOR DISCHARGE OF WASTEWATER ISSUED BY ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "OCSD",

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into OCSD's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with OCSD's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2021 and shall expire on May 31, 2023.

By: Roya Sohanaki

Roya Sohanaki, PE
Engineering Manager, Resource Protection Division

Issued on 5/28/2021

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92708-7018
(714) 962-2411

PART 1. EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2021 to May 31, 2023, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OCSD's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 44000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	44000 GPD	**Effective Date:** 6/1/2021
	WWAR Percent Loss:	0 %	
	WWAR Fixed Loss:	20000 GPD	**Expiration Date:** 5/31/2023
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	1.0	•	•	0.367	•
Acetone	•	18.0 §	•	7.1 §	6.610 §	•
Arsenic	2.0	2.0	•	•	0.734	•
Cadmium	1.0	1.0	•	•	0.367	•
Chromium	20.0	20.0	•	•	7.344	•
Copper	3.0	3.0	•	•	1.102	•
Cyanide (Total)	5.0	5.0	•	•	1.836	•
Ethyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Isopropyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Lead	2.0	2.0	•	•	0.734	•
Mercury	0.03	0.03	•	•	0.011	•
Methylene Chloride	•	2.6 §	•	0.6 §	0.955 §	•
Molybdenum	2.3	2.3	•	•	0.845	•
n-Amyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Nickel	10.0	10.0	•	•	3.672	•
Oil & Grease (Mineral / Petro)	100.0	100.0	•	•	36.720	•
Pesticides	0.01	0.01	•	•	0.004	•
Polychlorinated biphenyls	0.01	0.01	•	•	0.004	•
Selenium	3.9	3.9	•	•	1.432	•
Silver	15.0	15.0	•	•	5.508	•
Sulfide (Dissolved)	0.5	0.5	•	•	0.184	•
Sulfide (Total)	5.0	5.0	•	•	1.836	•
Zinc	10.0	10.0	•	•	3.672	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2. SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency

Parameters	Measurement Frequency	Sample Type [2]	Procedure [3]
Organics[4] :			
Acetone	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Ethyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Isopropyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Methylene Chloride	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
n-Amyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed

[1] **NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2] Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.
[3] Flow should be measured concurrently with composite sampling. pH should be measured with all sampling.
[4] See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. **Frequency, Sampling Schedule and Due Dates for Submission of Reports**

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, OCSD must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. **Quarterly and Semi-Annual Frequency Deadlines**

Organics	Sampling Date	Report Submission Due Date
First Quarter (Jul 2021- Sep 2021)	August 01 - August 16	August 31, 2021
Second Quarter (Oct 2021- Dec 2021)	November 01 - November 16	November 30, 2021
Third Quarter (Jan 2022- Mar 2022)	February 01 - February 16	February 28, 2022
Fourth Quarter (Apr 2022- Jun 2022)	May 01 - May 16	May 31, 2022
First Quarter (Jul 2022- Sep 2022)	August 01 - August 16	August 31, 2022
Second Quarter (Oct 2022- Dec 2022)	November 01 - November 16	November 30, 2022
Third Quarter (Jan 2023- Mar 2023)	February 01 - February 16	February 28, 2023
Fourth Quarter (Apr 2023- Jun 2023)	May 01 - May 16	May 31, 2023
First Quarter (Jul 2023- Sep 2023)	August 01 - August 16	August 31, 2023

2. **Monthly, Weekly, and Daily Frequency Deadlines**

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(i) **Weekly Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(i) **Daily Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. Self-Monitoring Reports

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on an OCSD SMR form. OCSD will not accept formats other than what is shown in the SMR form; therefore, forms provided by OCSD or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Resource Protection Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to the Resource Protection Division. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. Signatory Requirements

Prior to submittal of the SMR to OCSD, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. Resampling

Upon submission of the SMR to OCSD by the required due date, OCSD will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to OCSD within 30 days after becoming aware of the violation.

2. Reporting

a. The monitoring results shall be submitted as specified in E.1.

b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to OCSD, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by OCSD within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from OCSD, with a unique tracking/identification number for each day of self-monitoring.

3. OCSD will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the OCSD's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to OCSD by the required 30-day due date, OCSD will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify OCSD by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and OCSD.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to OCSD or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a OCSD's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. OCSD may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to OCSD, if possible, at least ten (10) days before the date of the bypass.

c. OCSD may approve an anticipated bypass at its sole discretion after considering its adverse effects, and OCSD determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to OCSD of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify OCSD 30 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges, a change in the nature of the discharge, or any change that affects the permittee's potential for slug discharges. Permittee shall notify OCSD in writing of the proposed expansion and shall submit any information requested by OCSD for evaluation of the effect of such expansion on the Permittee's discharge to the sewer system.

III. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and OCSD's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification to OCSD of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirement

Upon request by OCSD, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to OCSD, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform OCSD of any changes or inaccuracies in the following company information which is currently on file:

COMPANY NAME: Access Business Group, LLC	**PHONE:** 714-562-1830 **FAX:** 714-736-7610	**LOCAL SEWERING AGENCY:** City of Buena Park
MAILING ADDRESS: 5600 Beach Boulevard Buena Park, CA 90621	**RESPONSIBLE OFFICER:** Audra Davies Site Leader Buena Park Operations / VP of	**NO. OF EMPLOYEES:** 485 **WORK DAYS/YEAR:** 220
SERVICE ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**AUTHORIZED REPRESENTATIVE / DESIGNATED SIGNATORY:** Kelli Forbes EHS Analyst	**N.A.I.C.S NUMBER:** 325412
SERVICE AREA: 03	**REVENUE AREA:** RA 15 None	

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3. STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of OCSD's system and facilities are subject to enforcement actions administratively or judicially by OCSD, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by OCSD;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by OCSD;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by OCSD.

III. CRIMINAL PENALTIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of these permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit .

B. Except as expressly authorized by OCSD, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The Permittee shall notify OCSD in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4. SPECIAL CONDITIONS FOR PERMIT NO. 1-531435

1. **The Permittee is required to provide an accurate and complete facility plot plans illustrating all sewer and city water plumbing/piping schemes throughout the facility. Any source of wastewater to the sewer from sanitary restrooms, washpads, cafeterias, cooling towers, boilers, or other operations must be documented on these drawings. Please specify where areas are spill contained and chemicals are stored. All buildings must be detailed on the drawings with appropriate labeling. The drawings must also indicate the OCSD sample point. Permitted shall submit to OCSD no later than July 31, 2021.**

2. **Water balance calculations have not been submitted since they were performed by AECOM in 2015. Water balance information is crucial for determining accurate flow volumes to OCSD's Sewerage Facilities, and for determining accurate Mass Emission Rate's and Permit Limits. Permittee shall submit updated water balance calculations to OCSD no later than July 31, 2021.**

ATTACHMENTS

PERMIT NO. 1-531435

Access Business Group, LLC

ATTACHMENT A
PERMIT NO. 1-531435
Access Business Group, LLC

SELF-MONITORING REQUIREMENTS

(Applicable only if constituent is required to be monitored under Part 2.I.A. Monitoring/Sampling Requirements of the Permit)

1. Sampling and Analyzing of Heavy Metals

a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

b. **Laboratory Analyses.** All wastewater samples shall be analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of "*Standard Methods for the Examination of Water and Wastewater*". Wastewater analysis shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon OCSD's request, Permittee shall obtain from its laboratory and furnish to OCSD, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

2. Sampling and Analyzing for Cyanides

a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Method 624.1). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

   c. **TTO Constituents.** The TTO limit is a summation of individual values greater than 0.01 milligrams per liter for the following organics:

      NA

4. **Sampling and Analyzing of BOD and TSS**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15 -minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

      Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analyzing for Oil and Grease of Mineral or Petroleum Origin (O&G-M)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G-M at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken

independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

IMPORTANT NOTICE

February 16, 2023

Mike Nanda, VP-Manufacturing
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

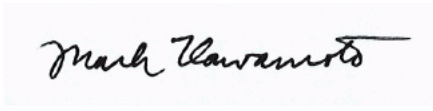
SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2023**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OC San) by **March 31, 2023***. OC San's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OC San will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OC San's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency (EPA), which required OC San to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OC San's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2023 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OC San's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OC San's sewer system, please complete and return the enclosed Request to Close Account Form to OC San by **March 31, 2023**, to officially close your account and terminate the sewer service at Access Business Group, LLC.
If you have any questions, please call Brian Finkelstein at 714-593-7452.



Mark Kawamoto, P.E.
Environmental Protection Manager, Resource Protection Division

MK:BF:fe

Enclosures
Certified Mail: 7021 0950 0001 0126 6242

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

COURTESY REMINDER

March 2, 2023

Mike Nanda, VP-Manufacturing
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Courtesy Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This letter is a courtesy reminder to Access Business Group, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OC San) by **March 31, 2023***, as required in OC San's *Reminder to Submit an Application for Renewal of a Wastewater Discharge Permit* which was issued to your facility and dated on or about **February 16, 2023**. Please be advised that **Permit No. 1-531435** will expire on **May 31, 2023,** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of Access Business Group, LLC's permit prior to its expiration date. **In addition, a permit renewal application submitted after March 31, 2023 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration.** Please be reminded that discharge without a valid and current permit is prohibited by the OC San's Wastewater Discharge Regulations.

If your facility intends to stop discharging industrial wastewater to the OC San's sewer system, please complete and return the Request to Close Account Form to OC San by **March 31, 2023**, to officially close your account and terminate the sewer service at Access Business Group , LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Brian Finkelstein at 714-593-7452.

Mark Kawamoto, P.E.
Environmental Protection Manager, Resource Protection Division

MK:BF:fe

*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

RECEIVED

2023 MAR 31 PM 12:23

OCSD MAIL ROOM

ORANGE COUNTY SANITATION DISTRICT APPLICATION FOR CLASS I WASTEWATER DISCHARGE PERMIT

OCSAN ORANGE COUNTY SANITATION DISTRICT

Instructions

For the Orange County Sanitation District (OCSD) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Application Form must be filled out completely. OCSD **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. OCSD will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the application is submitted. Your remittance must be sent directly to OCSD's Accounting Department; **and, a photocopy of the check must be submitted with the Application** to the Environmental Compliance Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information — Permit No.

A Applicant: Access Business Group LLC (Complete Legal Company Name)

B Mailing Address: 5600 Beach Blvd. (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

C Sewer Service Address: 5600 Beach Blvd. (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

D Phone Number (714) 562-1830 Fax Number (714) 736-7610

E Company Website (if any): http:// www.nutrilite.com

F Is your business a ☐ corporation? ☐ partnership? ☐ sole proprietorship? ☐ Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Milind Pant - Chief Executive Officer	7575 Fulton St. East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

G Are you the ☒ landowner? or ☐ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ☐ Owner ☐ Manager

Name | Address | Phone

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
CLASS I WASTEWATER DISCHARGE PERMIT APPLICATION CHECKLIST

(This checklist must be submitted with the Class I Permit Application)

TO BE SUBMITTED by PERMITTEE

☑ PERMIT APPLICATION AND SUPPORTING DOCUMENTATION

☑ COPY OF THE CHECK FOR PERMIT FEE REMITTANCE
Invoice for Permit Fee to be mailed separately to Permittee
Please Note: Send Permit Fee Remittance (Actual Check) to OC San Accounts Receivable

Supporting Documentation - The following shall be submitted with a new application, if the documents have been updated or facility has changed since last permit renewal, or as required in accordance with permit requirements (effluent calibration report):

☑ I. Plot Plan (Process and Pretreatment Areas)

☑ II. Manufacturing Process Layout

☑ III. Manufacturing Process Flow Diagram

☑ IV. Pollutant Source Identification
- ☐ A. Wet Process Waste/Wastewater Flow Diagram
- ☐ B. Waste/Wastewater Characterization Report (including analytical results)

☑ V. Pretreatment System Drawings
- ☐ A. Pretreatment System Location and Layout Drawings
- ☐ B. Pretreatment System Process Flow and Instrumentation Diagram

☑ VI. Effluent Meter In-Situ Hydraulic Calibration Report

☐ VII. Spill Containment Drawing and Information

☐ VIII. Toxic Organic Management Plan (TOMP) – **If required as part of a TTO waiver, an updated TOMP shall be submitted with each permit renewal**

☐ Other: _____

The items checked above are submitted with the Permit Application.

[signature] 3/22/2023
Responsible Officer or Designated Signatory Date

Permit No: 1-531435

Operations Information

M Operating Schedule

Number of shifts per work day 2 Number of work days per week 4 Number of production days per year 220

Average number of employees per shift 1st 410 2nd 99 3rd _____ Total 509

Production hours per shift 1st _____ 2nd _____ 3rd _____ Total _____

Discharge hours per shift 1st _____ 2nd _____ 3rd _____ Total _____

N When did you start operating at this facility? July (Month) 1952 (Year)

O For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.)
Do you own more than 50% (area basis) of the materials undergoing production? ☐ N/A ☐ Yes ☐ No

P Have you made **any** additions or modifications to the manufacturing process during the past two years? ☐ Yes ☐ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application (See brochure – Section B)
Please describe briefly the process changes during the last permit period

_____

_____

Information on Treatment of Industrial Waste/Wastewater

Q Is any form of waste/wastewater treatment practiced at this facility? ☐ Yes ☒ No

If the answer is "Yes", provide the following information by checking the appropriate boxes

- Mode of Operation ☐ Continuous ☐ Batch ☐ Both
- Pretreatment Units Used

☐ Hydroxide Precipitation ☐ Filter Press ☐ Cross-Flow Filtration (e g , Memtek)
☐ Hexavalent Chrome Reduction ☐ Final Polishing Filter ☐ Sorption Filter (e g , Lancy)
☐ Cyanide Destruction ☐ Spent Chemical Treatment Unit ☐ Aluminum Chip
☐ Equalization ☐ Below-ground Clarifier ☐ Ozone Treatment Reactor
☐ pH Adjustment ☐ Ion Exchange ☐ Clarifier/Lamella Settling
☐ Electrowinning/Plate-out Units ☐ Other _____

R How are spent chemicals handled? Specify the method for "Other"

☐ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment

☐ Other _____

S Wastewater Operator/Maintenance Information
Number of wastewater pretreatment operators at your facility _____ 1st shift _____ 2nd shift _____ 3rd shift

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ☐ Yes ☐ No

Manufacturing Process Information

H Description of **all** manufacturing processes and/or service activities on the premises, wet or dry Please identify and describe the processes which generate wastewater in more detail (Use additional sheets if necessary)

See Appendix C

I Description and average quantity of raw materials used or handled (Use additional sheets if necessary)

The facility uses organically grown, plant based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, gingko balboa, maltodetrose, sugars, herbal extracts, etc.

J Description of products manufactured or produced as a result of services performed (Use additional sheets if necessary)

Products produced at the facility include: Granulated herbal extracts with nutritional values (various) and dietary supplements in the forms of tablets and capsules (various).

K Average Daily Production _____

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code)

Primary NAICS Code 311999 Secondary NAICS Code(s) 31999

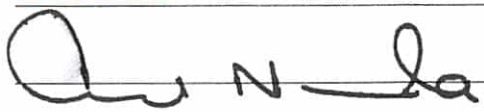
Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment I also authorize OCSD to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the OCSD's Ordinance and applicable Federal wastewater discharge requirements If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7)

Name Mike Nanda

Signature 

Title VP - Manufacturing

Date 3/28/23

E-mail mike.nanda@amway.com

Z Name of the person to contact concerning information provided in this application ☐ Same as above

Name Ben Preston

Address 7575 Fulton St. East MC-44-2F, Ada, MI 49355

Title EH&S Supervisor

Phone (616) 787-7507

E-mail ben.preston@amway.com

Information for Determining Volume of Wastewater Discharge and User Charges

T Assessor Parcel Number(s) as shown on property tax bill 066-572-08

U If a lessee, indicate

(a) percentage of property tax bill paid to landowner _____

(b) percentage of water bill paid to landowner _____

(c) square footage of leased space _____

(d) whether your facility is a part of a commercial/industrial complex ☐ Yes ☐ No

V Water Supplier City of Buena Park

Water Account Number(s) See attached water bills

Other Sources of Water Supply ☐ onsite wells ☐ groundwater remediation ☐ others _____

W Water Measurement Information

List all water meters at your facility **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used

☒ City water meter(s) only ☐ Process meter(s) only ☐ Shop meter(s) only ☐ Both city meter and process meters

The meter(s) checked above measure

☐ Only the incoming water going to the applicant's facility
☐ The incoming water to the applicant's facility and for other companies adjacent

Does your facility use an effluent meter to measure the industrial wastewater discharge? ☐ Yes ☒ No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R O reject)? ☐ Yes ☐ No

If your facility uses a final effluent meter, skip to Line Y

X In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water It is to your advantage to determine and quantify these losses if your facility has water losses more than 5% Please check the appropriate box below

☐ Apply 5% loss ☒ Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in **Attachment B** and summarize results in the table below The worksheet and supporting documentation must be submitted for these losses to be applied

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	1,952	☐	☐
II	Boiler losses for steam condensate not returned to boiler	12,600	☐	☐
III	Cooling tower water evaporation	15,840	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	30,392	**Check the above if applicable**	

ATTACHMENT A

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION. Complete the ONSITE WATER METER table for **all** water meters at your facility

Meter Type		Digits								Fixed Zeros			Tenths	Units	Multi-plier	Location
X City Shop	Process Effluent	3	5	8	8	1							.9	Cu Ft X Gallons	X 10 X 100	NE Corner of Beach & Dr. Sam
X City Shop	Process Effluent	2	1	1	8	9	3	9	1				.8	Cu Ft X Gallons	X 10 X 100	Bldg. 1 and 3 Beach Blvd
X City Shop	Process Effluent	4	1	6	7	0	0	3	7				.1	Cu Ft X Gallons	X 10 X 100	Central Plant Beach Blvd
X City Shop	Process Effluent	1	0	1	8	6	6						.2	Cu Ft X Gallons	X 10 X 100	Bldg. 5A Left meter
X City Shop	Process Effluent	5	2	9	7	1	3	0					.9	Cu Ft X Gallons	X 10 X 100	Bldg. 5A Right meter
X City Shop	Process Effluent	7	1	7	8	4	8	0					.7	Cu Ft X Gallons	X 10 X 100	Bldg. 5

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s)
  The **City Meter** is typically found outside at all buildings This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses Process meters are typically installed to determine water usage to specific industrial processes The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point The O C Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter The water purveyor does not bill the user directly for water usage metered by a shop meter The landlord will frequently bill the renter directly, based upon the shop meter volumes

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep **Please visually read each meter** **Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu Ft) or Gallons If applicable, indicate the multiplier factor (x 10 or x 100) **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill**
  Units - Most water meters register the volume of water in either cubic feet or gallons Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments) Please indicate different multiplier factors as applicable

- **Location** - Briefly describe the location of each meter
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc , will all help our field staff verify the information by establishing vital reference points

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION. Complete the ONSITE WATER METER table for **all** water meters at your facility

Meter Type		Digits								Fixed Zeros			Tenths	Units	Multi-plier	Location
X City Shop	Process Effluent	2	3	1	3	5	9	0	3				.0	Cu Ft X Gallons	X 10 X 100	Central Plant
X City Shop	Process Effluent	1	2	6	5	4	7	9					.6	Cu Ft X Gallons	X 10 X 100	Bldg. 9 Roof Top
X City Shop	Process Effluent	2	3	7	4								.9	Cu Ft X Gallons	X 10 X 100	Lot 2
X City Shop	Process Effluent	1	6	2	9	1	2	0					.9	Cu Ft X Gallons	X 10 X 100	South Side of Dr. Sam by gate
X City Shop	Process Effluent	1	8	8	9	9	5	0					.2	Cu Ft X Gallons	X 10 X 100	SE Corner Beach and Dr. Sam
X City Shop	Process Effluent	1	1	6	6	8	2						.1	Cu Ft X Gallons	X 10 X 100	SE Corner Dr. Sam & Darlington

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s)
  The **City Meter** is typically found outside at all buildings This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses Process meters are typically installed to determine water usage to specific industrial processes The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point The O C Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter The water purveyor does not bill the user directly for water usage metered by a shop meter The landlord will frequently bill the renter directly, based upon the shop meter volumes

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep **Please visually read each meter** **Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu Ft) or Gallons If applicable, indicate the multiplier factor (x 10 or x 100) **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill**
  Units - Most water meters register the volume of water in either cubic feet or gallons Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments) Please indicate different multiplier factors as applicable

- **Location** - Briefly describe the location of each meter
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc , will all help our field staff verify the information by establishing vital reference points

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT B

ITEMIZED CALCULATION OF WATER LOSSES

Losses refer to the incoming water used that does not go to the sewer This includes water used for landscaping/irrigation, water evaporated from cooling towers, water evaporated from boilers in which condensate is not returned to the boiler, water evaporated from heated tanks or processes, wash water going to the storm drain, water actually added to your product, or any other processes where water does not go to the sewer Include details and calculations (if applicable) of the the facility water losses below Attach additional pages if necessary

1. LANDSCAPE/IRRIGATION LOSSES

See Appendix E

2. BOILER LOSSES FROM STEAM CONDENSATE NOT RETURNED TO BOILER

3. WATER EVAPORATION LOSSES FROM COOLING TOWERS

4. WATER EVAPORATION LOSSES FROM HEATED PROCESS TANKS OR OTHER EQUIPMENT

ATTACHMENT B

ITEMIZED CALCULATION OF WATER LOSSES
(Continuation)

5. WATER LOSSES INTO PRODUCT(S)

6. OTHER LOSSES

Appendix C

Description of <u>all</u> manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail.

The facility is divided into the South Campus (5600 Beach Blvd) and the North Campus (5609 River Way). A site plan of the facility is presented as Figure 1.

<u>South Campus:</u>

- Raw materials stored in buildings B8 and B14.
- Building B1 contains the Nutrilite Heath Institute and includes administrative offices; Buildings B3 is used for QA/QC.
- Building B4 includes maintenance shop and gym facilities.
- Building B6 contains the cafeteria and the offices for EH&S, R&D, Document Control.
- Building B7 contains Receiving department, warehouse, and pilot lab.
- Raw materials (both liquid and powder) are manufactured / processed in buildings B9 (Granulation) and B10 (SDM).

<u>North Campus:</u>

- Building B5A is used for administrative offices/space.
- Building B5-1 is used for packaging finished goods and warehousing.
- Building B5-2 & B5-3 is used for warehousing and shipping (Shipping Dept.) of finished product.

As with past permit applications, this one will also be for the South Complex. Manufacturing activities consist of:

- Blending raw materials (B10)
- Compressing them into dry tablets or capsules (B10)
- Coating of tablets (B10)
- Granulating dry materials (B9)
- R&D Labs (B9)

Equipment and rooms used in manufacturing of products are washed down during product changeovers, with the chemicals found in Attachment D (Quorum Pink, Quorum Purple, Parasan A). The wash down solutions (water mixed with the above), enter the sanitary sewer via floor drains.

appendix E

Yorke ENGINEERING, LLC
www.YorkeEngr.com

Copyright ©2021, Yorke Engineering, LLC

Wastewater Discharge Permit No. 1-531435

Landscape/Irrigation Losses			
Square Footage of Landscaped Area (ft^2)	Loss Factor 25 $gal/ft^2/yr$	Number of Days per Year	Landscape Losses gal/day
28,500	25	365	1,952

Boiler Losses from Steam Condensate Not Returned to Boiler					
Boiler Horsepower	Percentage of Feedwater Not Returned to Boiler[1]	Boiler Horsepower based on 80% of boiler rating	Loss Factor 3.6 gal/hr/hp	Annual Average No. of Operating hours/day	Boiler Losses gal/day
191	82%	125	3.6	14	6,300
191	82%	125	3.6	14	6,300
					12,600

[1] *Steam condensate return to feed water*

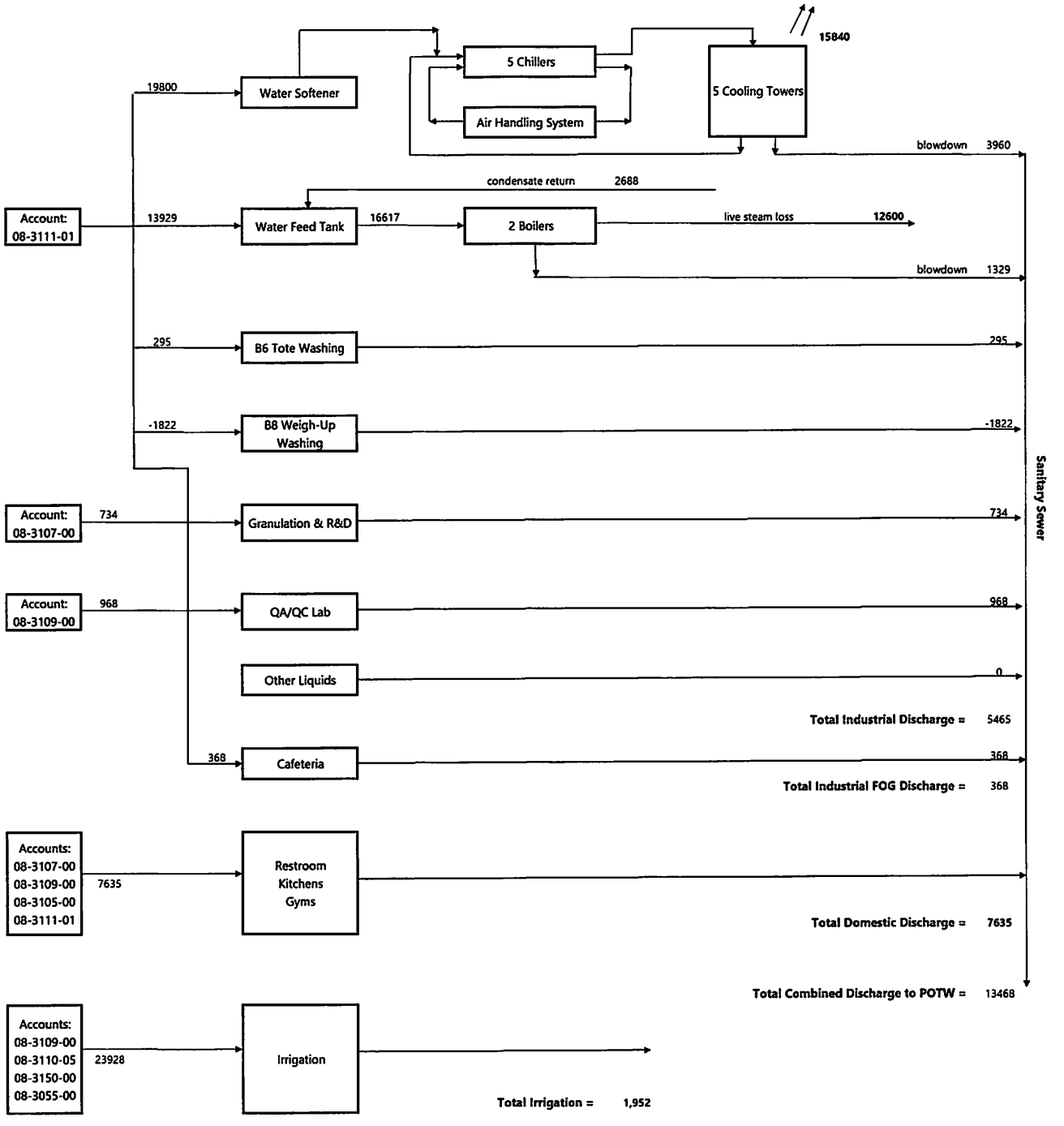
Water Evaporation Losses from Cooling Towers						
Tonnage hundred design tons	Percentage Utilization	Tonnage Actual	Loss Factor 2.5 gal/min/100 design tons	No. of Operating hours/day	Conversion Factor 60 min/hr	Cooling Tower Losses gal/day
4	27.5%	1.1	2.5	24	60	3,960
4	27.5%	1.1	2.5	24	60	3,960
4	27.5%	1.1	2.5	24	60	3,960
4	27.5%	1.1	2.5	24	60	3,960
						15,840

Other
Gallons per Day
0

none reported

Sanitary Flow Deduction			
No Employees	Gallons per Employee per Day	Annual Percentage Days	Sanitary Losses gal/day
509	25	60%	7,635

Nutrilite South Complex Water Balance (GPD)



CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060962-00

For Billing Inquiries Call (714) 562-3721

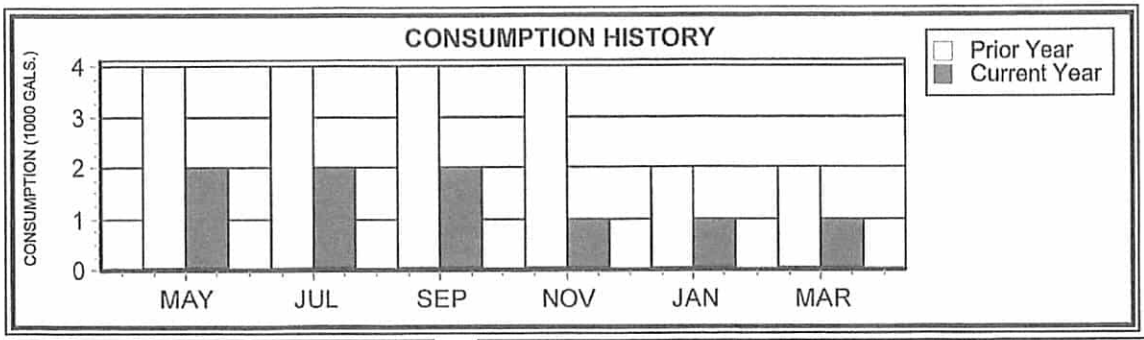
Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Meter Size
2
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	100
Current Read 3/6/23	101
Consumption 55 Days	1

Consumption History

Month	Prior Units	Current Units
MAR	2	1
JAN	2	1
NOV	4	1
SEP	4	2
JUL	4	2
MAY	4	2

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$272.09
Penalty applied		0.00
Payments (Thank you)		-272.09
Billing Adjustment		0.00
Water Consumption Charge	1 Units @ $2.39	2.39
Water Sys Capital Charge		22.49
Water Meter 2"		222.48
Water Fee Total		**$247.36**
Sewer Charge		24.73
Total Current Charges		**$272.09**
Total Account Balance		**$272.09**

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000272095000609620097

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	3/16/2023	4/5/2023	060962-00	$272.09	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000708 00.0005.0047 647/2

NUTRILITE
5530 BEACH
BUENA PARK, CA 90621

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

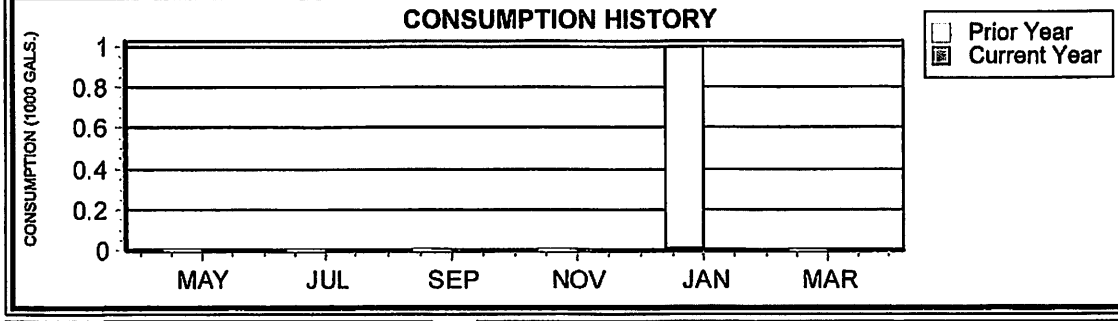
Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size	Billing Period	Date Billed	Due Date
3/4	1/10/23 TO 3/6/23	3/16/23	4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	1
Current Read 3/6/23	1
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	1	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Billing Adjustment	0.00
Water Consumption Charge	0.00
Water Sys Capital Charge	4.17
Water Meter 3/4"	41.72
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000609610004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	3/16/2023	4/5/2023	060961-00	$82.48	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000707 00.0005.0047 647/1

NUTRILITE
5530 BEACH
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Account Number
060948-01

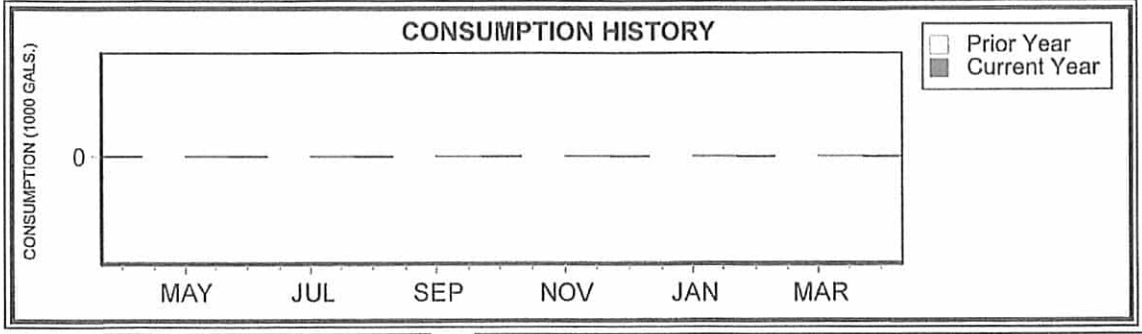
Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

For Billing Inquiries Call (714) 562-3721

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	0
Current Read 3/6/23	0
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Billing Adjustment	0.00
Water Consumption Charge	0.00
Water Sys Capital Charge	4.17
Water Meter 3/4"	41.72
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000609480l9

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	3/16/2023	4/5/2023	060948-01	$82.48	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000001067 00.0006.0068 1004/1

NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

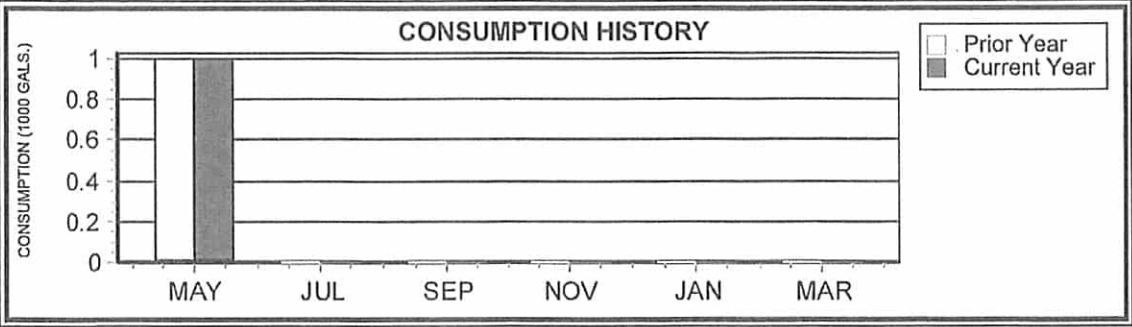
For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	2
Current Read 3/6/23	2
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	1	1

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Billing Adjustment	0.00
Water Consumption Charge	0.00
Water Sys Capital Charge	4.17
Water Meter 3/4"	41.72
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000831080005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	3/16/2023	4/5/2023	083108-00	$82.48	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002247 00.0009.0216 2160/2

NUTRILITE
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083107-00

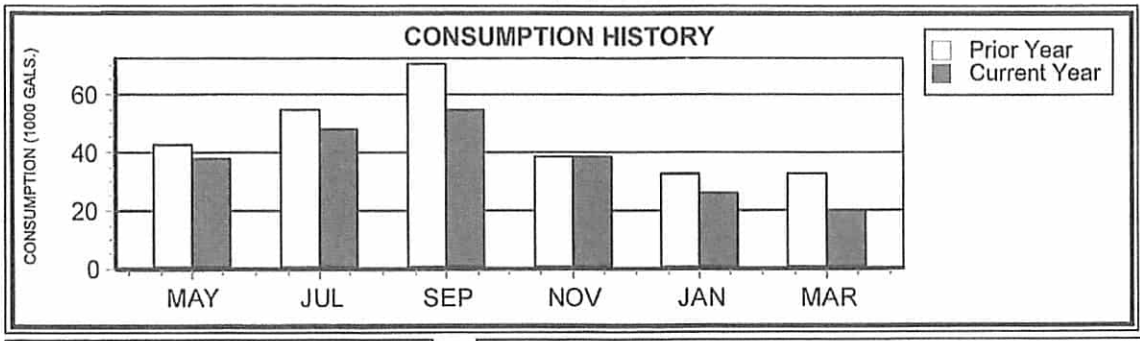
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Meter Size
1 1/2
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23



Meter Read Information

Previous Read	1/10/23	1241
Current Read	3/6/23	1261
Consumption	55 Days	20

Consumption History

Month	Prior Units	Current Units
MAR	33	20
JAN	33	26
NOV	39	39
SEP	71	55
JUL	55	48
MAY	43	38

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$250.95
Penalty applied		0.00
Payments (Thank you)		-250.95
Billing Adjustment		0.00
Water Consumption Charge	20 Units @ $2.39	47.80
Water Sys Capital Charge		18.69
Water Meter 1 1/2"		139.05
Water Fee Total		**$205.54**
Sewer Charge		20.56
Paramedic		7.50
Total Current Charges		**$233.60**
Total Account Balance		**$233.60** ✓

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000233605000831070008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

7841 EMERY	3/16/2023	4/5/2023	083107-00	$233.60	
SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002245 00.0009.0215 2159/2

NUTRILITE PRODUCTS, INC
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

Account Number
083111-01

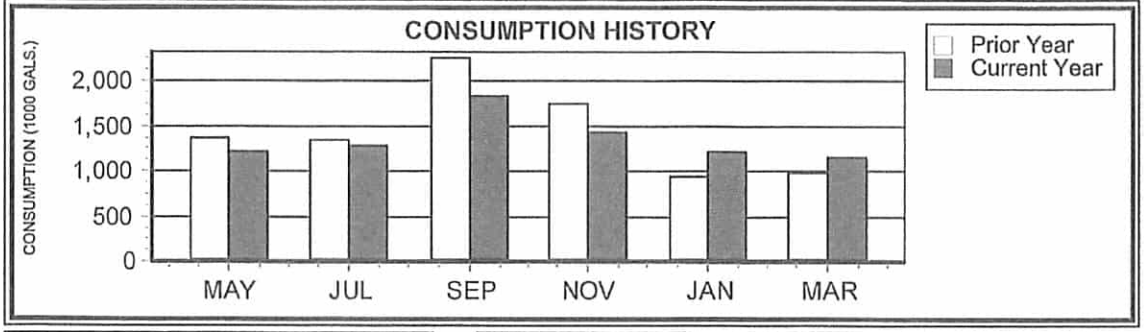
Meter Size
4
Billing Period
1/10/23 TO 3/6/23

For Billing Inquiries Call (714) 562-3721

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	40306
Current Read 3/6/23	41455
Consumption 55 Days	1149

Consumption History

Month	Prior Units	Current Units
MAR	989	1149
JAN	940	1221
NOV	1748	1435
SEP	2262	1836
JUL	1339	1273
MAY	1375	1217

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$4,372.28
Penalty applied		0.00
Payments (Thank you)		-4,372.28
Billing Adjustment		0.00
Water Consumption Charge	1149 Units @ $2.39	2,746.11
Water Sys Capital Charge		344.14
Water Meter 4"		695.26
Water Fee Total		**$3,785.51**
Sewer Charge		378.55
Total Current Charges		**$4,164.06**
Total Account Balance		**$4,164.06**

PO #1405062 01

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00004164065000831111010

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	3/16/2023	4/5/2023	083111-01	$4,164.06	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000001320 00.0006.0310 1246/1

NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Account Number
083110-05

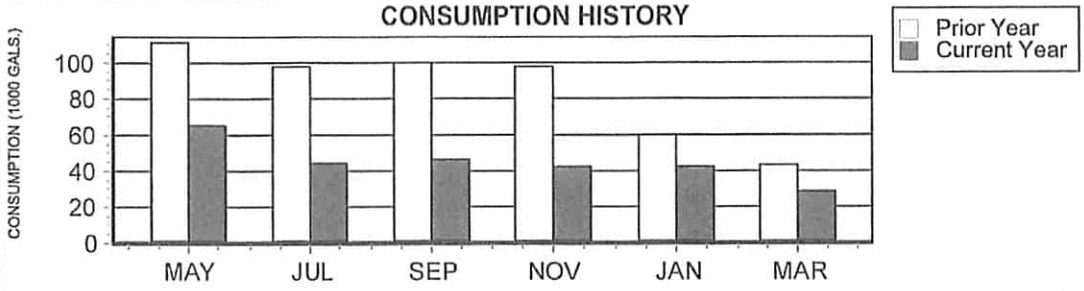
For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	1850
Current Read 3/6/23	1879
Consumption 55 Days	29

Consumption History

Month	Prior Units	Current Units
MAR	43	29
JAN	60	42
NOV	98	42
SEP	100	46
JUL	98	44
MAY	112	65

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$171.94
Penalty applied		0.00
Payments (Thank you)		-171.94
Billing Adjustment		0.00
Water Consumption Charge	29 Units @ $2.39	69.31
Water Sys Capital Charge		11.10
Water Meter 3/4"		41.72
Water Fee Total		**$122.13**
Sewer Charge		12.21
Total Current Charges		**$134.34**
Total Account Balance		**$134.34** ✓

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000134345000831100054

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	3/16/2023	4/5/2023	083110-05	$134.34	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002248 00.0009.0216 2160/3

NUTRILITE
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083106-00

For Billing Inquiries Call (714) 562-3721

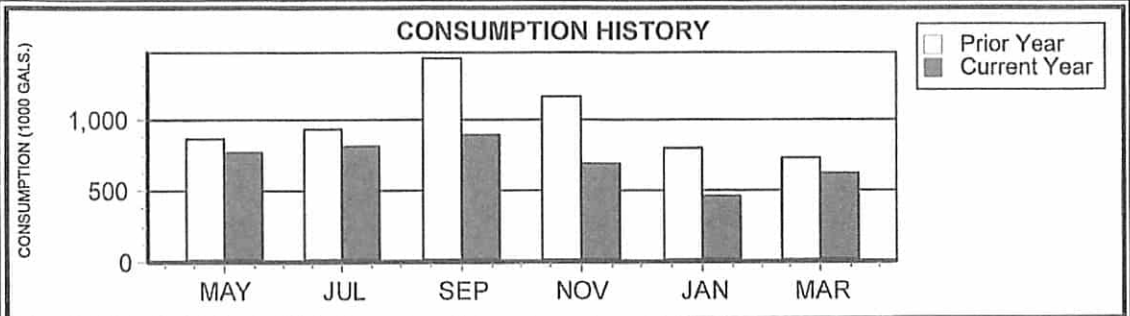
Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Meter Size
3
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read	1/10/23	22399
Current Read	3/6/23	23027
Consumption	55 Days	628

Consumption History

Month	Prior Units	Current Units
MAR	725	628
JAN	796	463
NOV	1162	694
SEP	1435	897
JUL	939	814
MAY	872	771

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1,877.37
Penalty applied		0.00
Payments (Thank you)		-1,877.37
Billing Adjustment		0.00
Water Consumption Charge	628 Units @ $2.39	1,500.92
Water Sys Capital Charge		194.59
Water Meter 3"		444.97
Water Fee Total		**$2,140.48**
Sewer Charge		214.05
Total Current Charges		**$2,354.53**
Total Account Balance		**$2,354.53**

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002354535000831060008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	3/16/2023	4/5/2023	083106-00	$2,354.53	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002244 00.0009.0215 2159/1

NUTRILITE PRODUCTS, INC
P O BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083109-00

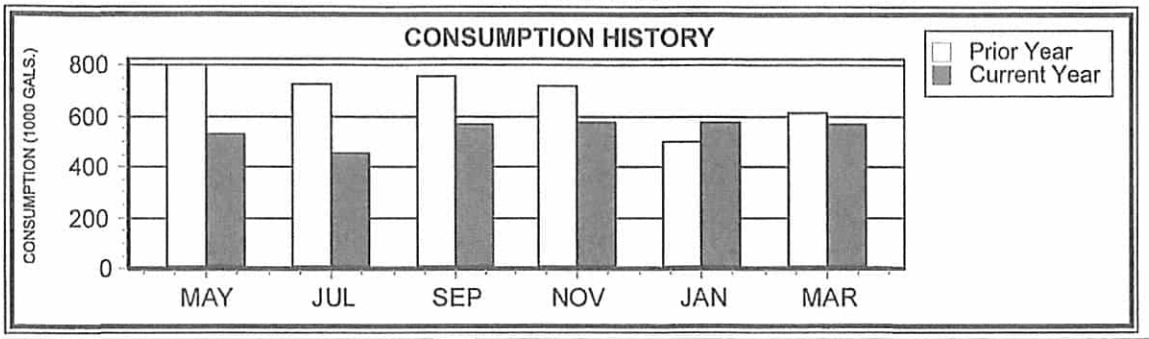
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Meter Size
3
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23



Meter Read Information

Previous Read	1/10/23	20515
Current Read	3/6/23	21080
Consumption	55 Days	565

Consumption History

Month	Prior Units	Current Units
MAR	617	565
JAN	497	579
NOV	720	574
SEP	761	565
JUL	730	457
MAY	803	529

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2,212.83
Penalty applied		0.00
Payments (Thank you)		-2,212.83
Billing Adjustment		0.00
Water Consumption Charge	565 Units @ $2.39	1,350.35
Water Sys Capital Charge		179.54
Water Meter 3"		444.97
Water Fee Total		**$1,974.86**
Sewer Charge		197.49
Total Current Charges		**$2,172.35**
Total Account Balance		**$2,172.35** ✓

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002172355000831090005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	3/16/2023	4/5/2023	083109-00	$2,172.35	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002243 00.0009.0214 2158/2

NUTRILITE PRODUCTS INC
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

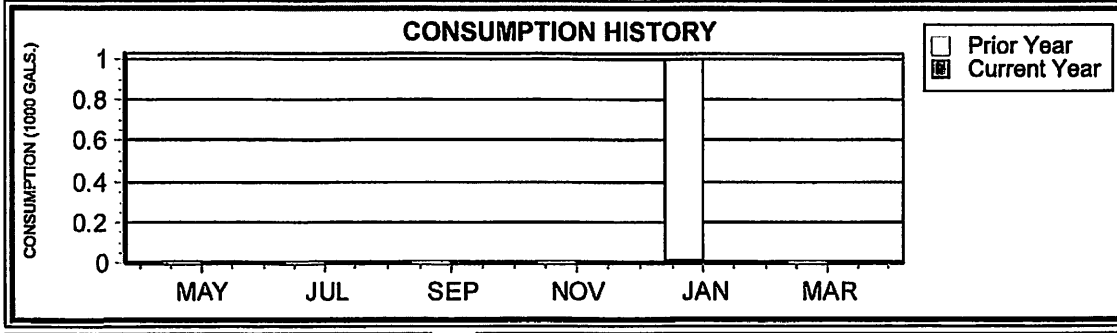
Meter Size
3/4

Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	1
Current Read 3/6/23	1
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	1	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Billing Adjustment	0.00
Water Consumption Charge	0.00
Water Sys Capital Charge	4.17
Water Meter 3/4"	41.72
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48** ✓

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000609610004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	3/16/2023	4/5/2023	060961-00	$82.48	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000707 00.0005.0047 647/1

NUTRILITE
5530 BEACH
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Account Number
060957-01

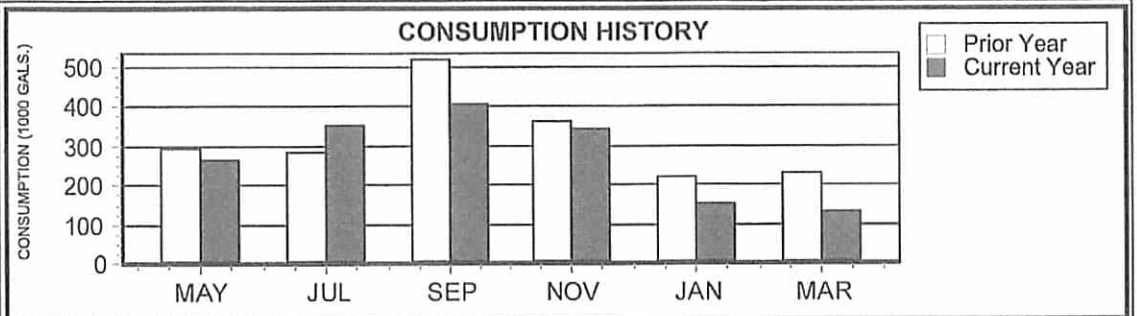
Meter Size
2
Billing Period
1/7/23 TO 3/4/23

For Billing Inquiries Call (714) 562-3721

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/7/23	6994
Current Read 3/4/23	7125
Consumption 56 Days	131

Consumption History

Month	Prior Units	Current Units
MAR	232	131
JAN	218	152
NOV	364	343
SEP	518	404
JUL	284	352
MAY	292	265

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$716.27
Penalty applied		0.00
Payments (Thank you)		-716.27
Billing Adjustment		0.00
Water Consumption Charge	131 Units @ $2.39	313.09
Water Sys Capital Charge		53.56
Water Meter 2"		222.48
Water Fee Total		**$589.13**
Sewer Charge		58.91
Paramedic		7.50
Total Current Charges		**$655.54**
Total Account Balance		**$655.54** ✓

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000655545000060957018

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	3/16/2023	4/5/2023	060957-01	$655.54	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000001068 00.0006.0068 1004/2

NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK, CA 90621

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083055-00

For Billing Inquiries Call (714) 562-3721

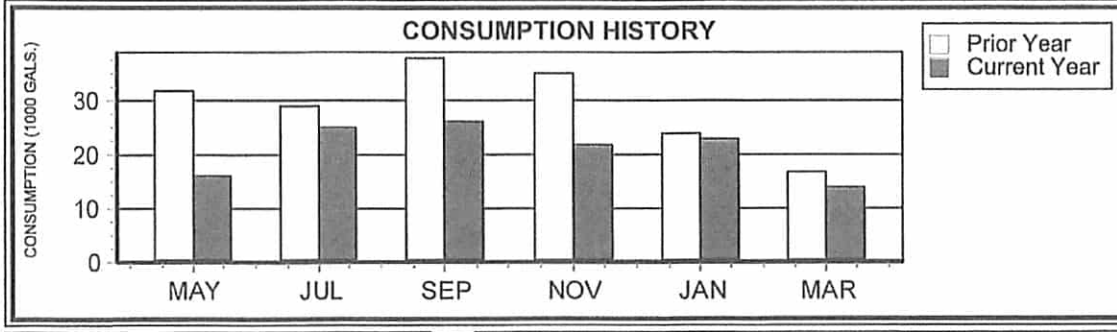
Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	1147
Current Read 3/6/23	1161
Consumption 55 Days	14

Consumption History

Month	Prior Units	Current Units
MAR	17	14
JAN	24	23
NOV	35	22
SEP	38	26
JUL	29	25
MAY	32	16

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$117.00
Penalty applied		0.00
Payments (Thank you)		-117.00
Billing Adjustment		0.00
Water Consumption Charge	14 Units @ $2.39	33.46
Water Sys Capital Charge		7.52
Water Meter 3/4"		41.72
Water Fee Total		**$82.70**
Sewer Charge		8.27
Total Current Charges		**$90.97**
Total Account Balance		**$90.97** ✓

PO # 140562 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000090975000830550008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	3/16/2023	4/5/2023	083055-00	$90.97	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002242 00.0009.0214 2158/1

NUTRILITE PRODUCTS INC
P O BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

[3/3]

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

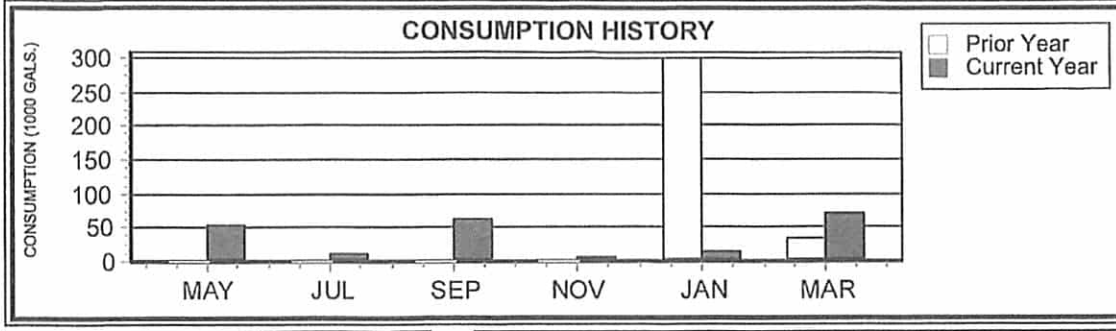
Meter Size
3/4
Billing Period
1/9/23 TO 3/6/23

For Billing Inquiries Call (714) 562-3721

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/9/23	1548
Current Read 3/6/23	1620
Consumption 56 Days	72

Consumption History

Month	Prior Units	Current Units
MAR	33	72
JAN	300	15
NOV	0	5
SEP	0	63
JUL	0	10
MAY	0	53

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$93.86
Penalty applied		0.00
Payments (Thank you)		-93.86
Billing Adjustment		0.00
Water Consumption Charge	72 Units @ $2.39	172.08
Water Sys Capital Charge		21.38
Water Meter 3/4"		41.72
Water Fee Total		**$235.18**
Sewer Charge		23.52
Total Current Charges		**$258.70**
Total Account Balance		**$258.70** ✓

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000258705000831500006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	3/16/2023	4/5/2023	083150-00	$258.70	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
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NUTRILITE PRODUCTS
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Account Number
060962-00

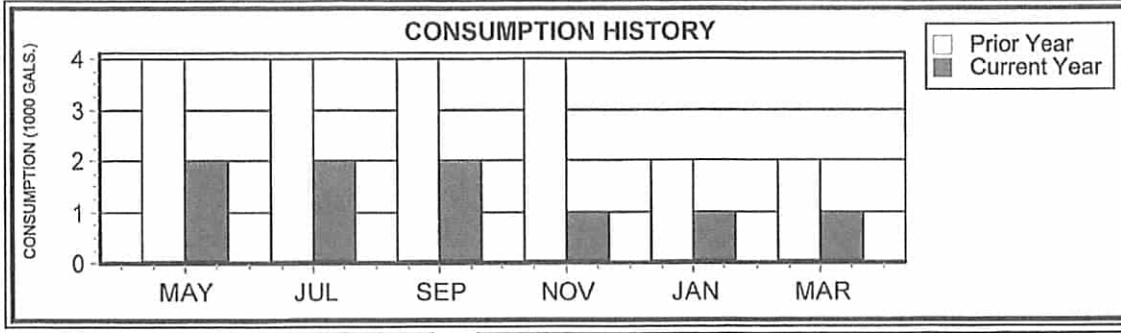
For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	100
Current Read 3/6/23	101
Consumption 55 Days	1

Consumption History

Month	Prior Units	Current Units
MAR	2	1
JAN	2	1
NOV	4	1
SEP	4	2
JUL	4	2
MAY	4	2

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$272.09
Penalty applied		0.00
Payments (Thank you)		-272.09
Billing Adjustment		0.00
Water Consumption Charge	1 Units @ $2.39	2.39
Water Sys Capital Charge		22.49
Water Meter 2"		222.48
Water Fee Total		**$247.36**
Sewer Charge		24.73
Total Current Charges		**$272.09**
Total Account Balance		**$272.09**

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000272095000609620097

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	3/16/2023	4/5/2023	060962-00	$272.09	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000708 00.0005.0047 647/2

NUTRILITE
5530 BEACH
BUENA PARK, CA 90621

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Account Number
083105-00

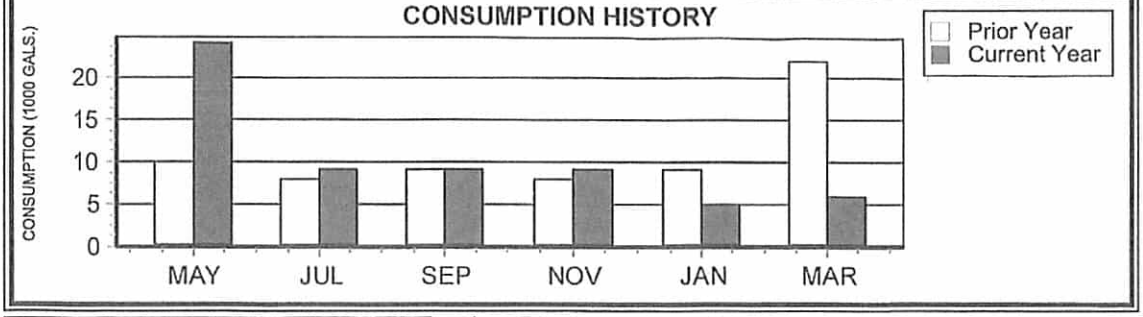
For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	368
Current Read 3/6/23	374
Consumption 55 Days	6

Consumption History

Month	Prior Units	Current Units
MAR	22	6
JAN	9	5
NOV	8	9
SEP	9	9
JUL	8	9
MAY	10	24

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$418.66
Penalty applied		0.00
Payments (Thank you)		-418.66
Billing Adjustment		0.00
Water Consumption Charge	6 Units @ $2.39	14.34
Water Sys Capital Charge		23.68
Water Meter 2"		222.48
Water Fee Total		**$260.50**
Sewer Charge		26.05
Paramedic		135.00
Total Current Charges		**$421.55**
Total Account Balance		**$421.55** ✓

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000421555000831050011

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	3/16/2023	4/5/2023	083105-00	$421.55	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002249 00.0009.0217 2161/1

NUTRILITE PRODUCTS
P O BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

[3/3]

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

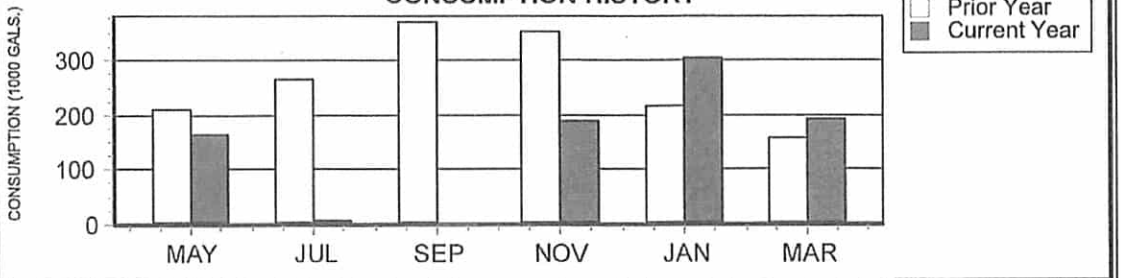
Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Meter Size
2
Billing Period
1/10/23 TO 3/5/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	5048
Current Read 3/5/23	5239
Consumption 54 Days	191

Consumption History

Month	Prior Units	Current Units
MAR	155	191
JAN	215	302
NOV	353	189
SEP	369	0
JUL	266	7
MAY	208	164

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1,142.56
Penalty applied		0.00
Payments (Thank you)		-1,142.56
Billing Adjustment		0.00
Water Consumption Charge	191 Units @ $2.39	456.49
Water Sys Capital Charge		67.90
Water Meter 2"		222.48
Water Fee Total		**$746.87**
Sewer Charge		74.68
Total Current Charges		**$821.55**
Total Account Balance		**$821.55** ✓

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000821555000609630006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 2	3/16/2023	4/5/2023	060963-00	$821.55	
SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000709 00.0005.0047 647/3

NUTRILITE
5530 BEACH
BUENA PARK, CA 90621

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

Enviro Tech Chemical Services, Inc. 500 Winmoore Way Modesto, CA 95358

SAFETY DATA SHEET

SECTION 1 - IDENTIFICATION

Product Identifier: PERASAN A **Product Code:** 35
Product Use: Antimicrobial solution.
Chemical Family: Oxidizer
Registration Number: 63838-1
Dilution Information: 0.13%-0.79% (v/v)

Enviro Tech Chemical Services, Inc.
500 Winmoore Way Modesto, CA 95358
(209) 581-9576 (7 AM to 5 PM, PST, Monday to Friday)

24 Hr. Emergency Tel.#: 800-424-9300

SECTION 2 - HAZARDS IDENTIFICATION

This chemical is a pesticide product registered by the Environmental Protection Agency and is subject to certain labeling requirements under the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). These requirements differ from the classification criteria and hazard information required for safety data sheets of non-pesticide chemicals. Please see Section 15 for FIFRA labeling information.

Classification of the Product AS SOLD:



Skin Corrosion - Category 1
Serious Eye Damage - Category 1
Oxidizing Liquids - Category 2
Corrosive to Metals - Category 1
Organic Peroxides - Type G
Acute Toxicity - Oral Category 4
Acute Toxicity - Dermal Category 5
Hazardous to the Aquatic Environment, Acute Toxicity Category 2

Classification of the Product AT USE DILUTION:
Acute Toxicity - Oral Category 5

GHS label elements for Product AS SOLD

Signal Word: DANGER

Hazard Statements:
Causes severe skin burns and eye damage
May intensify fire; oxidizer
May be corrosive to metals
Harmful if swallowed
May be harmful in contact with skin
Toxic to aquatic life

Precautionary Statements:

Prevention
Wear protective gloves/protective clothing/eye protection/face protection.
Wash hands thoroughly after handling
Keep away from heat/sparks/open flames/hot surfaces - No smoking.
Keep/Store away from clothing/combustible materials.
Do not eat, drink or smoke when using this product.
Keep only in original container.
Take any precaution to avoid mixing with combustibles.

Response
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. Call a POISON CENTER or doctor/physician if you feel unwell.
IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower. Immediately call a POISON CENTER or doctor/physician.
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses if present and easy to do. Continue rinsing. Immediately call a POISON

SAFETY DATA SHEET

CENTER or doctor/physician.
IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Immediately call a POISON CENTER or doctor/physician.
For specific treatment see Section 4 First Aid.
Wash contaminated clothing before reuse.
In case of fire: Use water for extinction.
Absorb spillage to prevent material damage.

Storage
Store locked up.
Store in a corrosive resistant container with a resistant inner liner.

Disposal
Dispose of contents/container in accordance with local regulations.

Hazards not Otherwise Classified:
No other hazards classified.

GHS label elements for Product AT USE DILUTION

Signal Word: NONE

Hazard Pictograms: NONE

Hazard Statements:
May be harmful if swallowed

Precautionary Statements:
Prevention
Wash hands thoroughly after handling
Do not eat, drink or smoke when using this product.

Response
IF SWALLOWED: Rinse mouth. Immediately call a POISON CENTER or doctor/physician.

Disposal
Dispose of contents/container in accordance with local regulations.

Hazards not Otherwise Classified:
No other hazards classified.

SECTION 3 - COMPOSITION / INFORMATION ON INGREDIENTS

Product AS SOLD

Ingredient	Synonym	CAS Number	Concentration
HYDROGEN PEROXIDE	H2O2	7722-84-1	25-27.4%
ACETIC ACID	NONE	64-19-7	3-8%
PEROXYACETIC ACID	PAA	79-21-0	5.0-5.9%

Product AT USE DILUTION

Ingredient	Synonym	CAS Number	Concentration
HYDROGEN PEROXIDE	H2O2	7722-84-1	0.03-0.22%
PEROXYACETIC ACID	PAA	79-21-0	0.008-0.050%

SECTION 4 - FIRST-AID MEASURES

Product AS SOLD:

Inhalation: Remove source of exposure or move person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/doctor. If breathing is difficult, trained personnel should administer emergency oxygen if advised to do so by the POISON CENTER/doctor. Symptoms of pulmonary edema can be delayed up to 48 hours after exposure. If direct contact during rescue breathing poses a threat to the first aid provider, "Avoid mouth-to-mouth contact by using a barrier device."
Skin Contact: Take off immediately contaminated clothing, shoes and leather goods (e.g. watchbands, belts). Rinse skin with lukewarm, gently flowing

SAFETY DATA SHEET

water/shower with a flushing duration of 30 minutes. Immediately call POISON CENTER/doctor. Wash contaminated clothing before re-use.
Eye Contact: Remove source of exposure or move person to fresh air. Rinse eyes cautiously with lukewarm, gently flowing water for several minutes, while holding the eyelids open. Remove contact lenses, if present and easy to do. Continue rinsing for 30 minutes. Take care not to rinse contaminated water into the unaffected eye or into the face. Immediately call a POISON CENTER/doctor.
Ingestion: Rinse mouth. Do NOT induce vomiting. Immediately call a POISON CENTER/doctor. If vomiting occurs naturally, lie on your side, in the recovery position.
Most Important Symptoms and Effects, both Acute and Delayed: Causes severe skin burns and eye damage, burning of the mouth, throat, and esophagus.
Indication of any Immediate Medical Attention and Special Treatment Needed: Treat symptomatically

Product AT USE DILUTION:

Inhalation: Seek medical attention if symptoms occur.
Skin Contact: Rinse with plenty of water.
Eye Contact: Rinse with plenty of water.
Ingestion: Rinse mouth. Immediately call a poison center/doctor if symptoms occur.
Most Important Symptoms and Effects, both Acute and Delayed: Irritation of the gastrointestinal tract.
Indication of any Immediate Medical Attention and Special Treatment Needed: Treat symptomatically

SECTION 5 - FIRE-FIGHTING MEASURES

Product AS SOLD:

Extinguishing Media: Use water spray, powder, foam, carbon dioxide.

Special hazards arising from the substance or mixture: Non combustible. May give off irritating or toxic fumes (or gases) in a fire.

Flammability classification (OSHA 29 CFR 1910.106) (Hazcom 2012): Non flammable

Hazardous Combustion Products: May cause fire and explosions when in contact with incompatible materials.

Special protective equipment and precautions for firefighters: In the event of a fire, wear full protective clothing and NIOSH-approved self-contained breathing apparatus.

Product AT USE DILUTION:

Extinguishing Media: Material is not flammable.

Special hazards arising from the substance or mixture: No special hazards known.

Flammability classification (OSHA 29 CFR 1910.106) (Hazcom 2012): Non flammable

Hazardous Combustion Products: None known.

Special protective equipment and precautions for firefighters: In the event of a fire, wear full protective clothing and NIOSH-approved self-contained breathing apparatus.

SECTION 6 - ACCIDENTAL RELEASE MEASURES

Product AS SOLD:

Personal precautions, protective equipment and emergency procedures: Ventilate area of leak or spill. Wear appropriate personal protective equipment as specified in Section 8. Isolate hazard area. Keep unnecessary and unprotected personnel from entering.
Methods and materials for containment and cleaning up: SMALL SPILLS (less than 1 gallon): Neutralize with soda ash or cover with dry earth, sand or other non combustible material, place into loosely covered plastic containers for later disposal. If neutralized, material can be diluted into drain. LARGE SPILL: Restrict access to area until completion of clean up. Prevent liquid from entering sewers or waterways. Stop or reduce leak if safe to do so. Dike with inert material (sand, earth, etc.). Collect into plastic containers for disposal. Ensure adequate decontamination of tools and equipment following clean up.
Special spill response procedures: Collect spills in plastic containers only. Prevent from entering sewers, waterways, or low areas.

Product AT USE DILUTION:

Personal precautions, protective equipment and emergency procedures: Wear appropriate personal protective equipment as specified in Section 8. Isolate hazard area. Keep unnecessary and unprotected personnel from entering.
Methods and materials for containment and cleaning up: SMALL SPILLS (less than 1 gallon): Dike small spills with inert material (sand, earth, etc.). Collect in plastic containers only. Wash area and let dry. LARGE SPILL: Should be diked with sand ahead of spill. Collect in plastic containers only. Ensure adequate decontamination of tools and equipment following clean up.
Special spill response procedures: Collect spills in plastic containers only. Prevent from entering sewers, waterways, or low areas.

SECTION 7 - HANDLING AND STORAGE

Product AS SOLD:

Precautions for Safe Handling: Wear at least chemical resistant gloves and eye protection, face shield, and chemical resistant garments when handling, moving or using this product. Do not contaminate water, food, or feed by storage or disposal.
Conditions for Safe Storage: Store in a cool, dry, well ventilated place away from direct sunlight. Keep container closed when not in use.

SAFETY DATA SHEET

Incompatible Materials: Avoid strong reducing agents, soft metals, heat and bases (unless product has been diluted to less than 1000ppm, then bases may be used to gradually adjust to a pH of less then 9).

Product AT USE DILUTION:

Precautions for Safe Handling: Do not swallow or ingest. Wash hands thoroughly after handling.
Conditions for Safe Storage: Store in a cool, dry, well ventilated place away from direct sunlight. Keep container closed when not in use.
Incompatible Materials: Avoid strong reducing agents, soft metals, heat and bases.

SECTION 8 - EXPOSURE CONTROLS / PERSONAL PROTECTION

Product AS SOLD:

EXPOSURE LIMITS:			OSHA PEL	ACGIH TLV	
CHEMICAL NAME	CAS NO.	TWA	STEL/CEILING	TWA	STEL
ACETIC ACID	64-19-7	10 ppm	15 ppm/40 ppm (CalOSHA)	10 ppm	15 ppm
HYDROGEN PEROXIDE	7722-84-1	1 ppm	1 ppm/N/A (CalOSHA)	1 ppm	N/A
PERACETIC ACID	79-21-1	N/A	N/A	N/A	0.4 ppm

Ventilation and engineering measures: Forced air, local exhaust, or open air is adequate.

Respiratory Protection: In case of confined spaces or high levels encountered in the air, wear self contained breathing apparatus.

Skin Protection: Wear chemical resistant gloves and chemical resistant garments when handling, wash garments before re-use.

Eye/Face Protection: Wear chemical goggles; also wear a face shield if splashing hazard exists.

Other Protective Equipment: Eye wash facility and emergency shower should be in close proximity.

General Hygiene Conditions: Do not eat, drink or smoke when using this product. Wash thoroughly after handling. Remove and wash contaminated clothing before re-use. Handle in accordance with good industry hygiene and safety practice.

Product AT USE DILUTION:

Ventilation and engineering measures: No special equipment needed.
Respiratory Protection: No respiratory personal protective equipment (PPE) required.
Skin Protection: No personal protective equipment (PPE) required.
Eye/Face Protection: No personal protective equipment (PPE) required.
Other Protective Equipment: No special protective equipment required.
General Hygiene Conditions: Do not eat, drink or smoke when using this product. Wash hands thoroughly after handling.

SECTION 9 - PHYSICAL AND CHEMICAL PROPERTIES

Product AS SOLD:

Appearance: Clear colorless liquid
Odor: Vinegar odor
pH: 1.5-1.9 (1:10)
Melting/Freezing point: No information available
Initial boiling point and boiling range: No information available
Flash Point: >200° F / >93 ° C
Flammability (solid, gas): Non flammable
Vapor Pressure (mm Hg): 22
Specific gravity: 1.12
Solubility in Water: Complete
Auto ignition Temperature: >518° F/ >270° C
Decomposition temperature: No information available
Viscosity: 5-15 cSt at 20°C / 68°F
Volatiles (% by weight): >99
Volatile Organic Compounds (VOC's): No information available

Product AT USE DILUTION:

Appearance: Clear colorless liquid
Odor: Slight vinegar odor

SAFETY DATA SHEET

pH: 2.5-3.5

SECTION 10 - STABILITY AND REACTIVITY

Product AS SOLD:

Reactivity: Reactive with bases, metals, reducing agents and combustible materials
Chemical Stability: Stable for up to 1 year when stored under normal conditions.
Possibility of Hazardous Reactions: May react with incompatible materials
Conditions to Avoid: Incompatible materials and high temperatures
Incompatible Materials: Reactive with bases, metals, reducing agents and combustible materials
Hazardous Decomposition Products: Oxygen which supports combustion.

Product AT USE DILUTION:

Reactivity: Reactive with bases, metals, reducing agents and combustible materials
Chemical Stability: Stable for up to 8-24 hours in distilled water. Chemical stability may be drastically reduced if hard water is used.
Possibility of Hazardous Reactions: May react with incompatible materials
Conditions to Avoid: Incompatible materials and high temperatures
Incompatible Materials: Reactive with bases, metals, reducing agents and combustible materials
Hazardous Decomposition Products: None known.

SECTION 11 - TOXICOLOGICAL INFORMATION

Product AS SOLD:

Information on likely routes of exposure:

Routes of entry - inhalation: YES

Routes of entry - skin & eye: YES

Routes of entry - ingestion: YES

Routes of entry - skin absorption: NO

Potential Health Effects:

Signs and symptoms of short term (acute) exposure:

Inhalation: Inhalation of the mist may produce severe irritation of respiratory tract, characterized by coughing, choking, shortness of breath, headaches, dizziness, nausea, weakness and/or drowsiness.
Ingestion: Corrosive! Swallowing causes severe burns of mouth, throat, and stomach. Severe scarring of tissue, corrosion, permanent tissue destruction and death may result. Symptoms may include severe pain, nausea, vomiting, diarrhea, shock, hemorrhaging and/or fall in blood pressure. Damage may appear days after exposure.
Skin: Corrosive! Contact with skin causes irritation or severe burns and scarring with greater exposures.
Eye: Corrosive! Causes irritation of eyes, and with greater exposures it can cause burns that may result in permanent impairment of vision, even blindness.

Potential Chronic Health Effects:

Mutagenicity: No known mutagenic effects.

Carcinogenicity: No components are listed as carcinogens by ACGIH, IARC, OSHA, or NTP.

Reproductive effects: No known reproductive effects.

Sensitization to material: No expected to cause sensitization.

Specific target organ effects: No information available.

Medical conditions aggravated by overexposure: No information available.

Toxicological data: The calculated ATE values for this mixture are:

ATE oral = 668 mg/kg

ATE dermal = 4808 mg/kg

ATE inhalation = >20 mg/L or >20,000 ppm

Product AT USE DILUTION:

Information on likely routes of exposure:

Routes of entry - inhalation: NO

SAFETY DATA SHEET

Routes of entry - skin & eye: NO
Routes of entry - Ingestion: YES
Routes of entry - skin absorption: NO

Potential Health Effects:
Signs and symptoms of short term (acute) exposure:
Inhalation: Not a respiratory irritant.
Ingestion: May cause irritation to the digestive system.
Skin: Not a skin irritant, but may cause skin irritation on some individuals if not washed from skin. Rinse hands thoroughly if exposed.
Eye: Not an eye irritant.

Potential Chronic Health Effects:
Mutagenicity: No known mutagenic effects.
Carcinogenicity: No components are listed as carcinogens by ACGIH, IARC, OSHA, or NTP.
Reproductive effects: No known reproductive effects.
Sensitization to material: No expected to cause sensitization.
Specific target organ effects: No information available
Medical conditions aggravated by overexposure: No information available.
Toxicological data: The calculated ATE values for this mixture are:
ATE oral = 4888 mg/kg
ATE dermal = >10,000 mg/kg
ATE inhalation = >20 mg/L or >20,000 ppm

SECTION 12 - ECOLOGICAL INFORMATION

Product AS SOLD:

Ecotoxicity: May be harmful to aquatic life.
Persistence and degradability: Not expected to persist. Expected to readily biodegrade.
Bioaccumulation potential: Not expected to bio accumulate.
Mobility in soil: No information available.

Product AT USE DILUTION

Ecotoxicity: No information available.
Persistence and degradability: No information available.
Bioaccumulation potential: No information available.
Mobility in soil: No information available.

SECTION 13 - DISPOSAL CONSIDERATIONS

Product AS SOLD:

Handling for disposal: Do not contaminate water, food, or feed by storage and/or disposal. When handling refer to protective measures listed in sections 7 and 8. Empty residue from containers, rinse container well.
Method of disposal: Dispose of in accordance with all applicable federal, state, provincial and local regulations. Contact your local, state, provincial or federal environmental agency for specific rules.
RCRA: If product becomes a waste, it does meet the criteria of a hazardous waste as defined by the US EPA, because of: Corrosivity D002.

Product AT USE DILUTION:

Handling for disposal: Do not contaminate water, food, or feed by storage and/or disposal. When handling refer to protective measures listed in sections 7 and 8. Empty residue from containers, rinse container well.
Method of disposal: Dispose of in accordance with all applicable federal, state, provincial and local regulations. Contact your local, state, provincial or federal environmental agency for specific rules.

SECTION 14 - TRANSPORTATION INFORMATION

Certain shipping modes or package sizes may have exceptions from the transport regulations. The classification provided may not reflect those exceptions and may not apply to all shipping modes or package sizes.

Enviro Tech Chemical Services, Inc. 500 Winmoore Way Modesto, CA 95358

SAFETY DATA SHEET

Please note the GHS and DOT Standards are NOT identical and therefore can have varying classifications

Product AS SOLD:

US 49 CFR/DOT/IATA/IMDG Information:
UN No.: 3098
UN Proper Shipping Name: Oxidizing liquid, corrosive, n.o.s. (contains hydrogen peroxide and peroxyacetic acid mixture, stabilized)
Transportation hazard class(es): 5.1 (8)
Packing Group: II

Environmental hazards: No hazards identified.

SECTION 15 - REGULATORY INFORMATION

Product AS SOLD:

FIFRA Classification/Typical Hazard Labeling, as outlined in EPA Label Review Manual

Hazard Data

Signal Word	DANGER
Acute Toxicity, oral	Category III: Harmful if swallowed
Acute Toxicity, dermal	Category III: Harmful if absorbed through skin
Acute Toxicity, inhalation	Category II: May be fatal if inhaled
Skin irritation/corrosion	Category I: Corrosive. Causes skin burns
Serious eye damage	Category I: Corrosive, Causes irreversible eye damage
Sensitization	Not Classified (NC)
Environmental (aquatic) toxicity	This pesticide is toxic to fish and other aquatic organisms.

US Federal Information:
TSCA information: All components are listed on the TSCA inventory.
US CERCLA Reportable quantity (Hazardous substance RQ): Acetic acid has a RQ of approximately 70000 lbs. of as is chemical.
US EPCRA Reportable quantity (Extremely hazardous substance RQ): Peracetic acid has a RQ of approximately 8900 lbs. of as is chemical.
Clean Air Act Section 112(r) Threshold Quantity (TQ): Peracetic acid has a TQ of approximately 178000 lbs. of as is chemical.
SARA Title III Hazard Categories: Reactivity Hazard, Acute Health Hazard
International Information: WHMIS: Class C: Oxidizing material. Class E: Corrosive material
This product has been classified in accordance with the hazard criteria of the Controlled Products Regulations.

SECTION 16 - OTHER INFORMATION

Product AS SOLD:

NFPA	**Health Hazards 3**	**Flammability 1**	**Stability 1**	**Special Hazards OX, COR**
HMIS	**Health Hazards 3**	**Flammability 1**	**Physical Hazard 1**	**Personal Protection C**
NFPA/HMIS Ratings Legend		Severe = 4; Serious = 3; Moderate = 2; Slight = 1; Minimal = 0 Special hazards: OX = Oxidizer; COR = Corrosive Personal Protection = C (safety glasses, gloves, protective apron)		

Product AT USE DILUTION:

NFPA	**Health Hazards 2**	**Flammability 0**	**Stability 0**	**Special Hazards NONE**
HMIS	**Health Hazards 2**	**Flammability 0**	**Physical Hazard 0**	**Personal Protection 0**
NFPA/HMIS Ratings Legend		Severe = 4; Serious = 3; Moderate = 2; Slight = 1; Minimal = 0 Personal Protection = 0 (none)		

Legend:
SARA: The Superfund Amendments and Reauthorization Act
RCRA: Resource Conservation and Recovery Act
TSCA: Toxic Substances Control Act
CFR: Code of Federal Regulations
DOT: Department of Transportation
ATE: Acute Toxicity Estimate

Preparation date: 9/26/2022

azard Code: N-R3-E3-S3

ECOLAB

QUORUM CLEAR V

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM CLEAR V
Other means of identification	:	Not applicable
Recommended use	:	Sanitizer
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	0.0 % - 3.125 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	11/21/2016

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Acute toxicity (Oral)	:	Category 4
Skin corrosion	:	Category 1B
Serious eye damage	:	Category 1

Product AT USE DILUTION

Eye irritation	:	Category 2B

GHS label elements

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Harmful if swallowed.
Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Do not eat, drink or smoke when using this product. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Call a POISON CENTER/doctor if you feel unwell. Rinse mouth. IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/doctor. IF IN EYES: Rinse cautiously with water for

several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER/doctor. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Signal Word : Warning

Hazard Statements : Causes eye irritation.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling.
Response:
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/ attention.

Product AS SOLD

Other hazards : None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	3
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.25
ethanol	64-17-5	1 - 5
Didecyl Dimethyl Ammonium Chloride	7173-51-5	1.35
Dioctyl dimethyl ammonium chloride	5538-94-3	0.9

Product AT USE DILUTION

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	0.0938
Octyl decyl dimethyl ammonium chloride	32426-11-2	0.0703
Didecyl Dimethyl Ammonium Chloride	7173-51-5	0.0422
Dioctyl dimethyl ammonium chloride	5538-94-3	0.0281

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact : Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.

In case of skin contact : Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.

If swallowed : Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.

If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse with plenty of water.
In case of skin contact	:	Rinse with plenty of water.
If swallowed	:	Rinse mouth. Get medical attention if symptoms occur.
If inhaled	:	Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.
Specific extinguishing methods	:	Collect contaminated fire extinguishing water separately. This must not be discharged into drains. Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.

Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.
Conditions for safe storage	:	Keep out of reach of children. Store in suitable labeled containers.
Storage temperature	:	0 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling	:	Wash hands thoroughly after handling.
Conditions for safe storage	:	Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD
Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
ethanol	64-17-5	TWA	1,000 ppm 1,900 mg/m3	NIOSH REL
		TWA	1,000 ppm 1,900 mg/m3	OSHA Z1

Engineering measures	:	Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection	:	Wear eye protection/ face protection.

azard Code: N-R3-E3-S3

Hand protection	:	Wear the following personal protective equipment: Standard glove type. Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.
Hygiene measures	:	Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION

Engineering measures	:	Good general ventilation should be sufficient to control worker exposure to airborne contaminants.

Personal protective equipment

Eye protection	:	No special protective equipment required.
Hand protection	:	No special protective equipment required.
Skin protection	:	No special protective equipment required.
Respiratory protection	:	No personal respiratory protective equipment normally required.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	clear, colorless	colorless
Odor	:	Disinfectants	slight
pH	:	6.45 - 9.0, 100 %	6.0 - 8.0
Flash point	:	Not applicable. Does not sustain combustion.	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	100 °C	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	0.982 - 1.002	

Water solubility	:	soluble
Solubility in other solvents	:	No data available
Partition coefficient: n-octanol/water	:	No data available
Autoignition temperature	:	No data available
Thermal decomposition	:	No data available
Viscosity, kinematic	:	No data available
Explosive properties	:	No data available
Oxidizing properties	:	No data available
Molecular weight	:	No data available
VOC	:	No data available

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.
Possibility of hazardous reactions	:	No dangerous reaction known under conditions of normal use.
Conditions to avoid	:	None known.
Incompatible materials	:	None known.
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns. Causes skin irritation.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes eye irritation.
Skin	:	Health injuries are not known or expected under normal use.
Ingestion	:	Health injuries are not known or expected under normal use.

azard Code: N-R3-E3-S3

Inhalation	:	Health injuries are not known or expected under normal use.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Irritation
Skin contact	:	No symptoms known or expected.
Ingestion	:	No symptoms known or expected.
Inhalation	:	No symptoms known or expected.

Toxicity

Product AS SOLD

Product

Acute oral toxicity	:	Acute toxicity estimate : 1,500 mg/kg
Acute inhalation toxicity	:	No data available
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

Ingredients

Acute inhalation toxicity : Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride
4 h LC50 Rat: > 0.054 mg/l

Octyl decyl dimethyl ammonium chloride
4 h LC50 Rat: 0.07 mg/l

ethanol
4 h LC50 Rat: 117 mg/l

Didecyl Dimethyl Ammonium Chloride
4 h LC50 Rat: 0.07 mg/l

Dioctyl dimethyl ammonium chloride
4 h LC50 Rat: 0.07 mg/l

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD

Ecotoxicity

Environmental Effects	:	Very toxic to aquatic life. Toxic to aquatic life with long lasting effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	No data available
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish : Octyl decyl dimethyl ammonium chloride
96 h LC50 Fish: 1 mg/l

ethanol
96 h LC50 Pimephales promelas (fathead minnow): > 100 mg/l

Didecyl Dimethyl Ammonium Chloride
96 h LC50 Fish: 1 mg/l

Ingredients

Toxicity to daphnia and other aquatic invertebrates : Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride
48 h EC50 Daphnia magna (Water flee): 0.016 mg/l

Dioctyl dimethyl ammonium chloride
48 h EC50 Daphnia: 0.1 mg/l

Persistence and degradability

Product AS SOLD
Biodegradable/Eliminated from aquatic environment

Product AT USE DILUTION
Biodegradable/Eliminated from aquatic environment

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

azard Code: N-R3-E3-S3

Product AS SOLD

Disposal methods : Do not contaminate ponds, waterways or ditches with chemical or used container. Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Do not contaminate ponds, waterways or ditches with chemical or used container. Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)

Not dangerous goods

Sea transport (IMDG/IMO)

UN number : 3082

Description of the goods : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (n-Alkyl (50% C14, 40% C12, 10% C16) dimethyl benzyl ammonium chloride)

Class : 9

Packing group : III

Marine pollutant : no

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPA Registration number : 1677-198

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

This material does not contain any components with a CERCLA RQ.

SARA 304 Extremely Hazardous Substances Reportable Quantity

This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65

This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
not determined

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
On the inventory, or in compliance with the inventory

Japan. ISHL - Inventory of Chemical Substances (METI) :
On the inventory, or in compliance with the inventory

Korea. Korean Existing Chemicals Inventory (KECI) :
On the inventory, or in compliance with the inventory

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
On the inventory, or in compliance with the inventory

China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

SECTION 16. OTHER INFORMATION

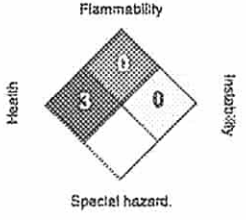
Product AS SOLD

azard Code: N-R3-E3-S3

SAFETY DATA SHEET

QUORUM CLEAR V

NFPA:



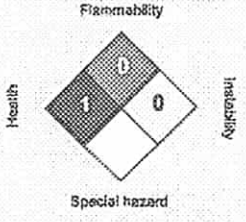
HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION

NFPA:



HMIS III:

HEALTH	1
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date : 11/21/2016
Version : 1.2
Prepared by : Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text

azard Code: B-R3-E1-S1

ECOLAB

SAFETY DATA SHEET

QUORUM PINK II LF

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM PINK II LF
Other means of identification	:	Not applicable
Recommended use	:	Cleaning product
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	1.56 % - 7.81 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	08/28/2015

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

Product AT USE DILUTION

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

GHS Label element

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

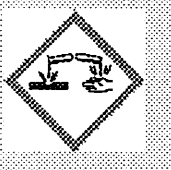
Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.

Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements :
Prevention:
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AS SOLD

Other hazards : None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical Name	CAS-No.	Concentration (%)
diphosphoric acid, tetrapotassium salt	7320-34-5	1 - 5
dipropylene glycol methyl ether	34590-94-8	1 - 5
GLYCOLS -Glycolethers	1569-01-3	1 - 5
1-methoxy-2-propanol	107-98-2	1 - 5
Phosphate-esters	39464-70-5	1 - 5
sodium metasilicate	6834-92-0	1 - 5
potassium hydroxide	1310-58-3	0.1 - 1

Product AT USE DILUTION

No hazardous ingredients

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact : Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do.

		Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.

Specific extinguishing methods	:	Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.
Conditions for safe storage	:	Do not store near acids. Keep out of reach of children. Store in suitable labeled containers.
Storage temperature	:	-10 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.

Conditions for safe storage : Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD
Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
dipropylene glycol methyl ether	34590-94-8	TWA	100 ppm	ACGIH
		STEL	150 ppm	ACGIH
		STEL	150 ppm 900 mg/m3	NIOSH REL
		TWA	100 ppm 600 mg/m3	NIOSH REL
		TWA	100 ppm 600 mg/m3	OSHA Z1
1-methoxy-2-propanol	107-98-2	TWA	50 ppm	ACGIH
		STEL	100 ppm	ACGIH
		STEL	150 ppm 540 mg/m3	NIOSH REL
		TWA	100 ppm 360 mg/m3	NIOSH REL
potassium hydroxide	1310-58-3	Ceiling	2 mg/m3	ACGIH
		Ceiling	2 mg/m3	NIOSH REL

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.
Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.

Skin protection : Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing

Respiratory protection : When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Hygiene measures : Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION
Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection	:	Wear the following personal protective equipment: Standard glove type. Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	pink	light pink
Odor	:	slight	slight
pH	:	12.3, 100 %	10.0 - 11.5
Flash point	:	Not applicable	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	No data available	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	1.079	
Water solubility	:	No data available	
Solubility in other solvents	:	No data available	
Partition coefficient: n-octanol/water	:	No data available	
Autoignition temperature	:	No data available	
Thermal decomposition	:	No data available	
Viscosity, kinematic	:	No data available	
Explosive properties	:	No data available	
Oxidizing properties	:	No data available	
Molecular weight	:	No data available	
VOC	:	No data available	

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.

Possibility of hazardous reactions	:	No dangerous reaction known under conditions of normal use.
Conditions to avoid	:	None known.
Incompatible materials	:	Acids
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion

Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Toxicity

Product AS SOLD

Acute oral toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Acute inhalation toxicity	:	No data available
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Skin corrosion/irritation	:	No data available
Serious eye damage/eye irritation	:	No data available
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

Ingredients

Acute inhalation toxicity	:	GLYCOLS -Glycolethers 4 h LC50 Rat: > 10.21 mg/l 1-methoxy-2-propanol 4 h LC50 Rat: 27.3 mg/l

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD
Ecotoxicity

Environmental Effects	:	This product has no known ecotoxicological effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	No data available
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish	:	dipropylene glycol methyl ether 96 h LC50 Fish: > 1,000 mg/l GLYCOLS -Glycolethers 96 h LC50 Fish: > 100 mg/l 1-methoxy-2-propanol

96 h LC50 Fish: > 1,000 mg/l

sodium metasilicate
96 h LC50 Fish: 210 mg/l

Ingredients

Toxicity to daphnia and other aquatic invertebrates : diphosphoric acid, tetrapotassium salt
48 h EC50 Daphnia: > 100 mg/l

Persistence and degradability

No data available

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Product AS SOLD

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)
Not dangerous goods

Sea transport (IMDG/IMO)
Not dangerous goods

SAFETY DATA SHEET

QUORUM PINK II LF

Product AT USE DILUTION
Not intended for transport.

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

Ingredients	CAS-No.	Component RQ (lbs)	Calculated product RQ (lbs)
potassium hydroxide	1310-58-3	1000	142450

SARA 304 Extremely Hazardous Substances Reportable Quantity
This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65
This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
not determined

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
not determined

Japan. ISHL - Inventory of Chemical Substances (METI) :
not determined

Korea. Korean Existing Chemicals Inventory (KECI) :
not determined

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
not determined

China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

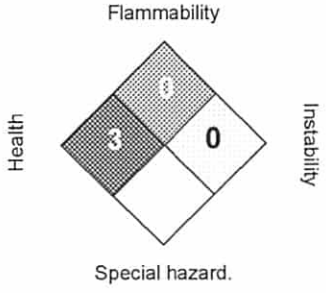
SAFETY DATA SHEET

QUORUM PINK II LF

SECTION 16. OTHER INFORMATION

Product AS SOLD

NFPA:



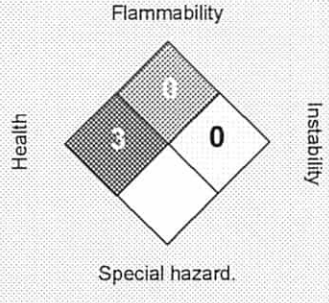
HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION

NFPA:



HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date : 08/28/2015
Version : 1.1
Prepared by : Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

azard Code: A-R3-E1-S1

ECOLAB®

SAFETY DATA SHEET

QUORUM PURPLE

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM PURPLE
Other means of identification	:	Not applicable
Recommended use	:	Cleaning product
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	1.56 % - 2.34 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	12/29/2015

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Corrosive to Metals	:	Category 1
Acute toxicity (Inhalation)	:	Category 4
Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

Product AT USE DILUTION

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

GHS Label element

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : May be corrosive to metals.
Causes severe skin burns and eye damage.
Harmful if inhaled.

Precautionary Statements : **Prevention:**
Keep only in original container. Avoid breathing dust/ fume/ gas/ mist/ vapors/ spray. Wash skin thoroughly after handling. Use only outdoors or in a well-ventilated area. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin

SAFETY DATA SHEET

QUORUM PURPLE

with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse. Absorb spillage to prevent material damage.
Storage:
Store locked up. Store in corrosive resistant stainless steel container with a resistant inner liner.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Hazard pictograms : 

Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AS SOLD

Other hazards : Do not mix with bleach or other chlorinated products – will cause chlorine gas.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical Name	CAS-No.	Concentration (%)
Phosphoric acid	7664-38-2	10 - 30
methanesulphonic acid	75-75-2	5 - 10
Sodium Xylenesulfonate	1300-72-7	1 - 5
Sodium Petroleum Sulfonate	68608-26-4	1 - 5
poly(oxy-1,2-ethanediyl), .alpha.-isotridecyl-.omega.-hydroxy-	9043-30-5	1 - 5

Product AT USE DILUTION

SAFETY DATA SHEET

QUORUM PURPLE

No hazardous ingredients

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion	:	Decomposition products may include the following materials:

products		Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.
Specific extinguishing methods	:	Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling. Do not mix with bleach or other chlorinated products – will cause chlorine gas.
Conditions for safe storage	:	Keep away from strong bases. Keep out of reach of children. Store in suitable labeled containers.

Storage temperature : -30 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling : Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.

Conditions for safe storage : Keep away from strong bases. Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD

Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
Phosphoric acid	7664-38-2	TWA	1 mg/m3	ACGIH
		STEL	3 mg/m3	ACGIH
		TWA	1 mg/m3	NIOSH REL
		STEL	3 mg/m3	NIOSH REL
		TWA	1 mg/m3	OSHA Z1

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.
Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.

Skin protection : Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing

Respiratory protection : When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Hygiene measures : Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.

		Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	clear, purple	purple
Odor	:	slight	slight
pH	:	0.5 - 1.0, 100 %	1.0 - 2.0
Flash point	:	Not applicable, Does not sustain combustion.	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	> 100 °C	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	1.19 - 1.23	
Water solubility	:	soluble	
Solubility in other solvents	:	No data available	
Partition coefficient: n-octanol/water	:	No data available	
Autoignition temperature	:	No data available	
Thermal decomposition	:	No data available	
Viscosity, kinematic	:	No data available	
Explosive properties	:	No data available	
Oxidizing properties	:	No data available	
Molecular weight	:	No data available	
VOC	:	No data available	

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.
Possibility of hazardous	:	Do not mix with bleach or other chlorinated products – will cause

reactions		chlorine gas.
Conditions to avoid	:	None known.
Incompatible materials	:	Bases Metals Organic materials
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure : Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	Harmful if inhaled. May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion

Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Toxicity

Product AS SOLD

Acute oral toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Acute inhalation toxicity	:	4 h Acute toxicity estimate : 3.45 mg/l
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Skin corrosion/irritation	:	No data available
Serious eye damage/eye irritation	:	No data available
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD
Ecotoxicity

Environmental Effects	:	This product has no known ecotoxicological effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	48 h EC50 Daphnia magna (Water flea): > 120 mg/l
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish	:	Sodium Petroleum Sulfonate 96 h LC50 Fish: > 100 mg/l poly(oxy-1,2-ethanediyl), .alpha.-isotridecyl-.omega.-hydroxy- 96 h LC50 Fish: 0.25 mg/l

Ingredients

Toxicity to algae	:	Phosphoric acid 72 h EC50 Desmodesmus subspicatus (green algae): > 100 mg/l Sodium Xylenesulfonate 96 h EC50: 230 mg/l

Persistence and degradability

No data available

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Product AS SOLD

Disposal methods	:	Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.
Disposal considerations	:	Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods	:	Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.
Disposal considerations	:	Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)

UN number	:	1805
Description of the goods	:	Phosphoric acid solution
Class	:	8
Packing group	:	III
Environmentally hazardous	:	no

Sea transport (IMDG/IMO)

UN number	:	1805
Description of the goods	:	PHOSPHORIC ACID SOLUTION
Class	:	8
Packing group	:	III
Marine pollutant	:	no

Product AT USE DILUTION

Not intended for transport.

SAFETY DATA SHEET

QUORUM PURPLE

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

Ingredients	CAS-No.	Component RQ (lbs)	Calculated product RQ (lbs)
Phosphoric acid	7664-38-2	5000	18416

SARA 304 Extremely Hazardous Substances Reportable Quantity
This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65
This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
On the inventory, or in compliance with the inventory

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
not determined

Japan. ISHL - Inventory of Chemical Substances (METI) :
not determined

Korea. Korean Existing Chemicals Inventory (KECI) :
On the inventory, or in compliance with the inventory

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
On the inventory, or in compliance with the inventory

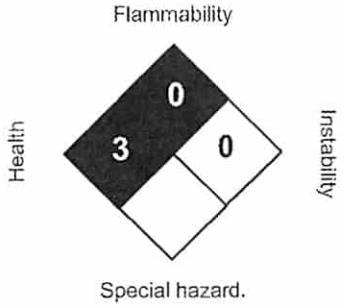
China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

SECTION 16. OTHER INFORMATION

SAFETY DATA SHEET

QUORUM PURPLE

Product AS SOLD
NFPA:

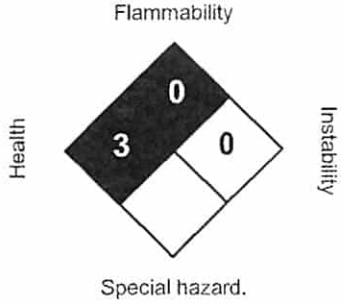


HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION
NFPA:



HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date : 12/29/2015
Version : 1.1
Prepared by : Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

CO

Assigned to
Chilakuri Omkari

Status
Document paid

Reason
Erp acknowledgement received

Add comment | History | Download image | Image | Attachments

General

Entity	00100 - ACCESS BUSINESS GROUP LLC
Document number	61652
Doc date	2023-03-01
Received date	2023-03-07
Type	NONINV
Total amount	3,170.00 USD
Currency	USD - United States dollar
ERP document type	PV

Vendor

Vendor id	3008808
Name	ORANGE COUNTY SANITATION DI STRICT
Tax ID/VAT	-
Bank account	-
IBAN	-
Country code	US
Alternative payee	-
Address	10844 ELLIS AVENUE, FOUNTAIN VALLEY, 92708-7018, California
Email addresses:	-

Entity | Payment | Custom header fields

Payments set-up

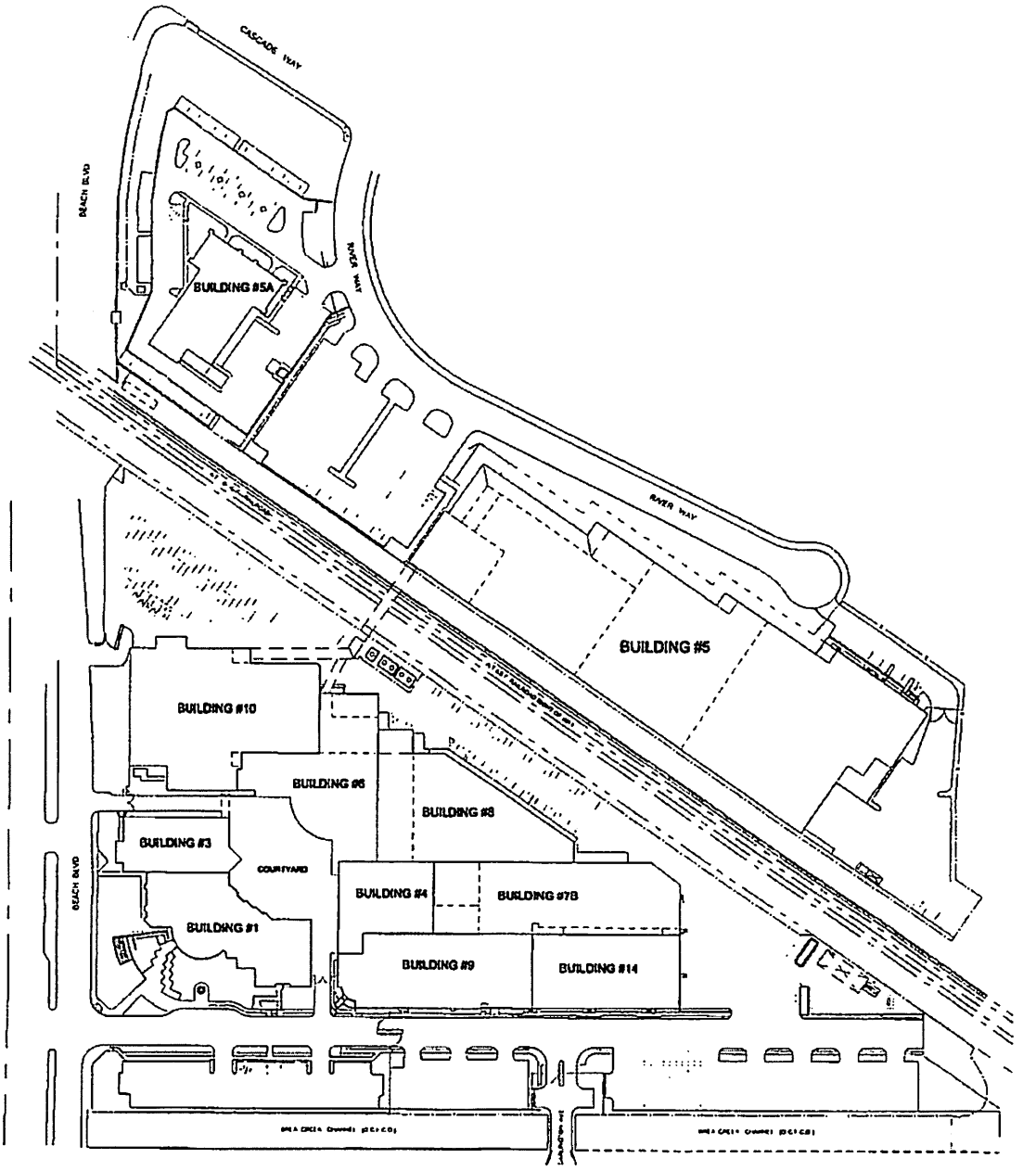
Payment method	
Payment terms	016
Description	Payable Upon Receipt
Due date	2023-03-02
Baseline date	2023-03-01

Last payment

Payment number	1277114
Payment date	2023-03-09
Bank account	-
Payment amount	-3170 USD
Payment currency	USD

Figure 1

PLOT PLAN



MANUFACTURING PROCESS LAYOUT:

BLDG 9 = GRANULATION

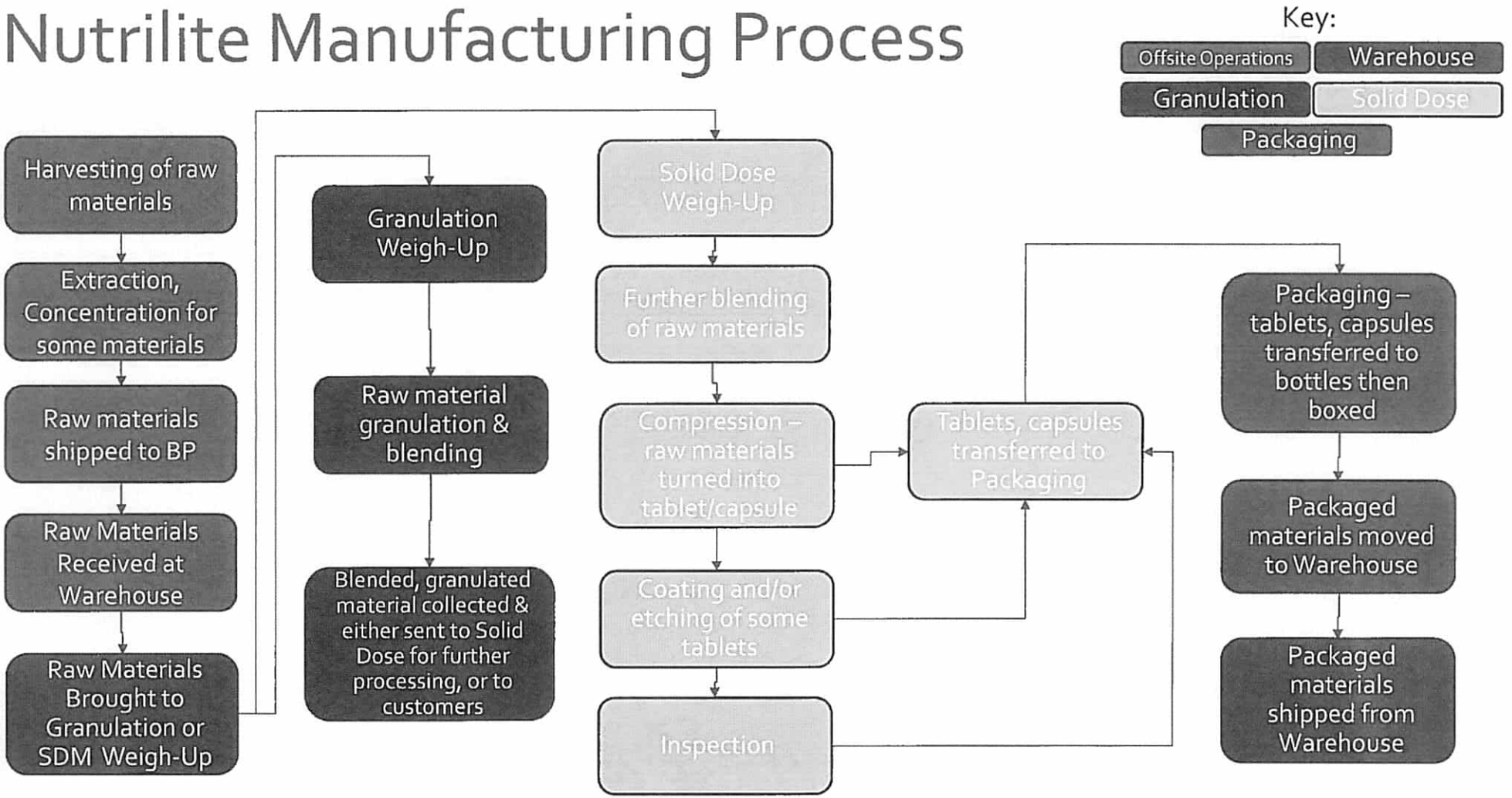
BLDG 10 = SOLID DOSE

BLDG 5* = PACKAGING & WAREHOUSE

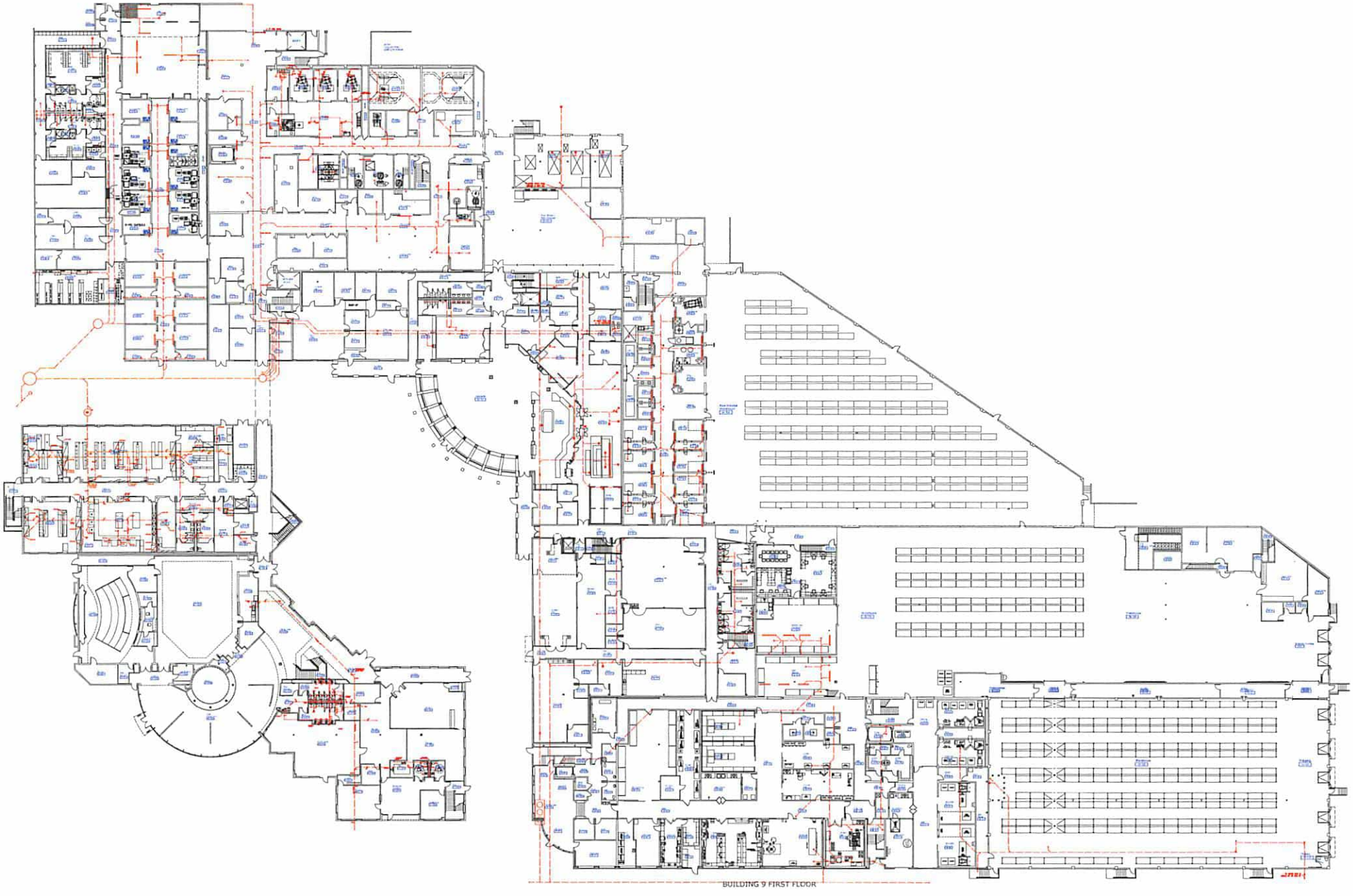
BLDG 7B, 14 = WAREHOUSE

*= NON-PERMIT OPERATIONS

Nutrilite Manufacturing Process

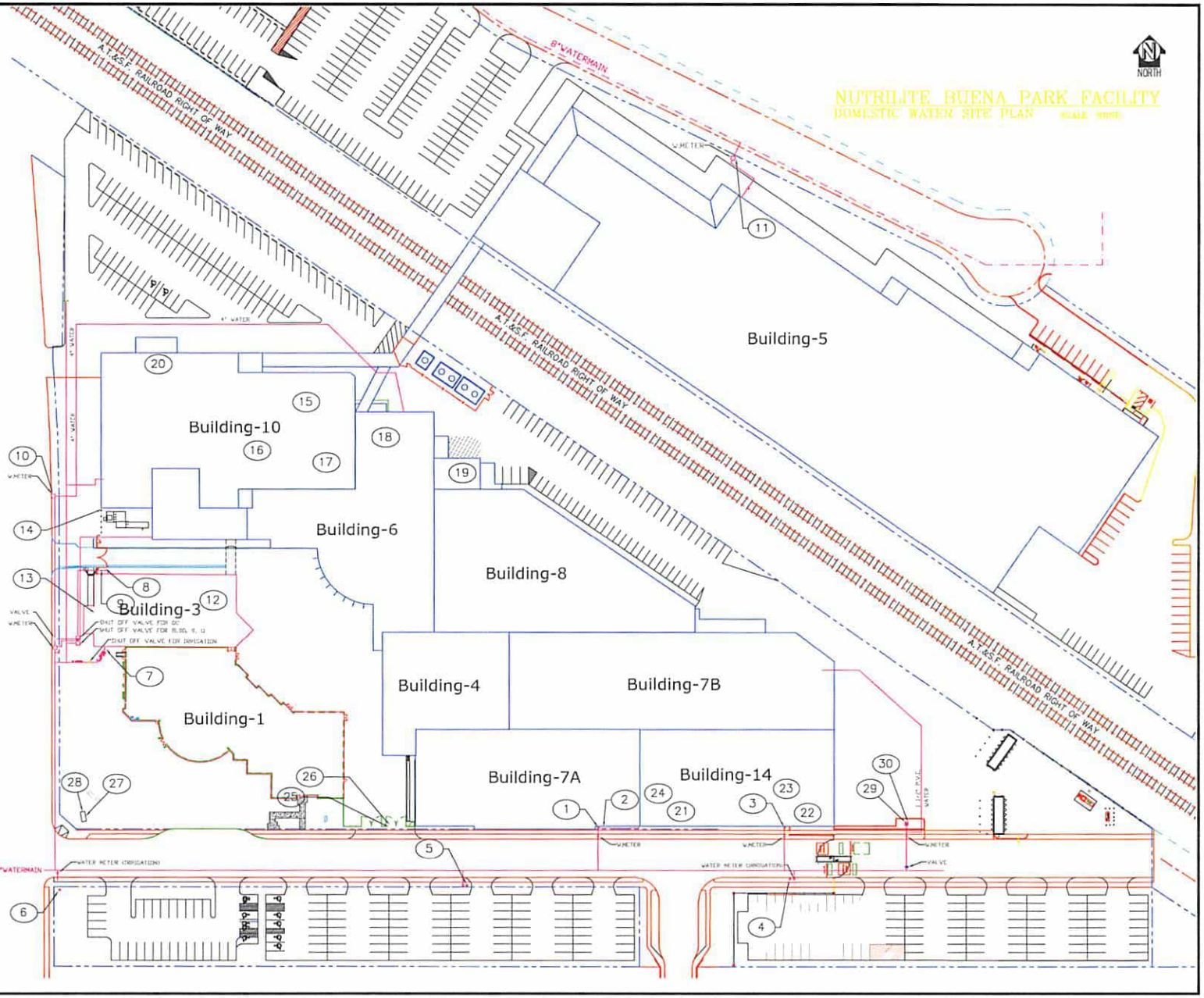


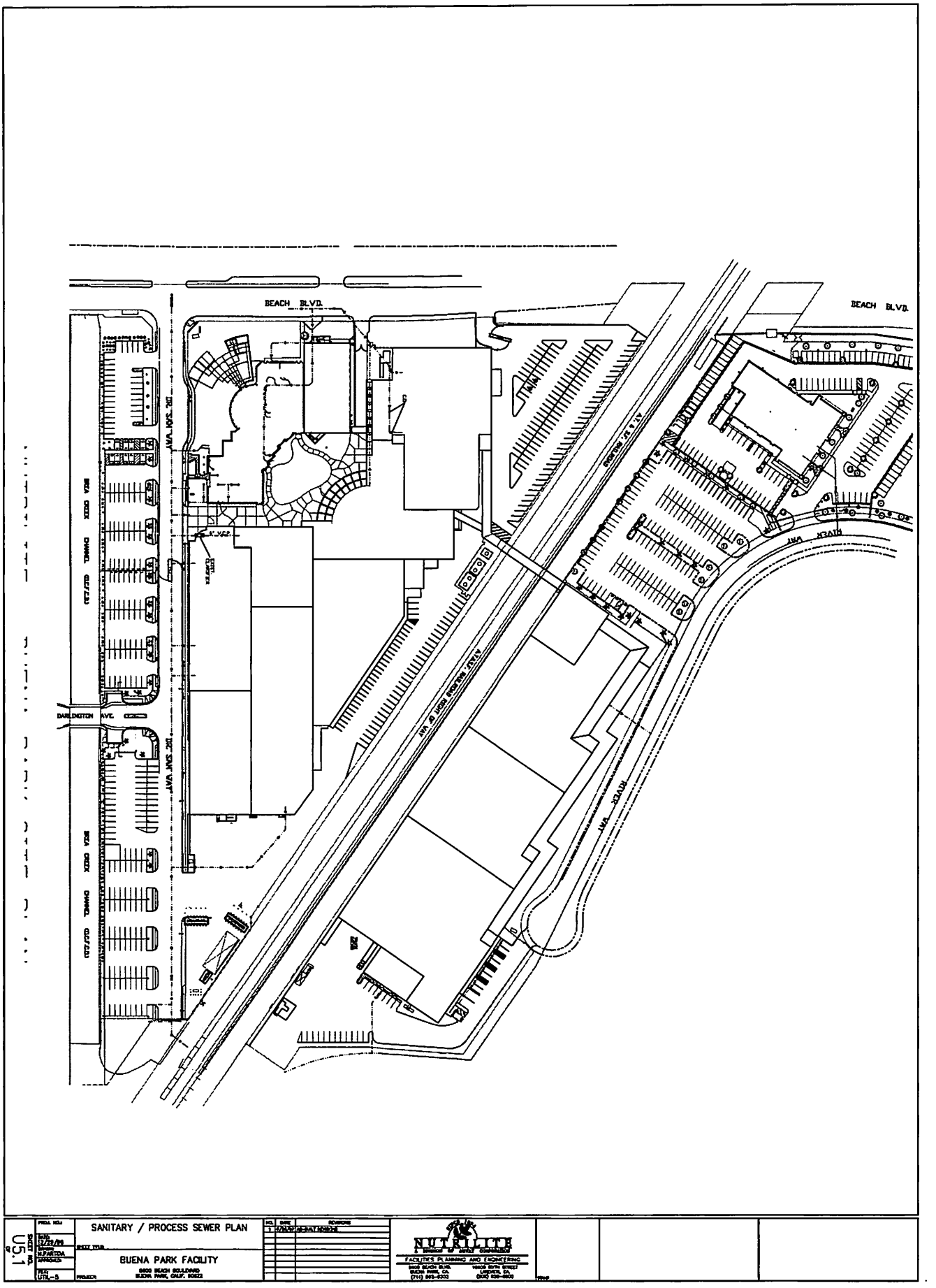
Wet Process
Waste | Wastewater flow diagram



BACK FLOW SYSTEM LOCATION

1. BACK FLOW SYSTEM 1-1/2" FOR BLDG. #4 - FOOD BAR
2. BACK FLOW SYSTEM FOR IRRIGATION (NORTH SIDE OF EMERY STREET)
3. BACK FLOW SYSTEM 1-1/2" FOR BLDG. #7, #14
4. BACK FLOW SYSTEM FOR IRRIGATION (EAST END PARKING LOT)
5. BACK FLOW SYSTEM MODEL 825Y FOR IRRIGATION (CENTER PARKING LOT)
6. BACK FLOW SYSTEM MODEL 825Y FOR IRRIGATION (WET PARKING LOT)
7. BACK FLOW SYSTEM MODEL 825Y FOR IRRIGATION (SOUTH SIDE BLDG. #3) - SHUT OFF
8. BACK FLOW SYSTEM MODEL 825Y FOR IRRIGATION (NORTH SIDE BLDG. #3)
9. BACK FLOW SYSTEM 4" FOR BLDG. #3 (NORTHWEST CORNER OF BLDG. #3)
10. BACK FLOW SYSTEM FOR SOUTH COMPLEX (IN VAULT)
11. BACK FLOW SYSTEM, COMBARCO 1-1/2" FOR NORTH COMPLEX
12. BACK FLOW SYSTEM 1-1/4" FOR BLDG. #3 - QC LAB (IN RO ROOM 2ND FLOOR)
13. BACK FLOW SYSTEM 3" FOR BLDG. #3 (ON ROOF)
14. BACK FLOW SYSTEM, PRESSURE VACUUM BREAKER, FOR BLDG. #10 (NORTHWEST CORNER OF BLDG. #10)
15. BACK FLOW SYSTEM, MODEL 825Y 2", FOR BLDG. #10 (IN CHEMICAL STORAGE ROOM 2, 2ND FLOOR)
16. BACK FLOW SYSTEM FOR BLDG. #10A (NEW COMPRESSION, 2ND FLOOR)
17. BACK FLOW SYSTEM FOR BLDG. #10B (REDUNDANT, FED BY #17)
18. BACK FLOW SYSTEM FOR CENTRAL PLANT BOILER ROOM
19. BACK FLOW SYSTEM, MODEL 975, FOR BLDG. #8 (COMPRESSION ROOM, 2ND FLOOR)
20. BACK FLOW SYSTEM FOR BLDG. #10 (ON ROOF/ABOVE TOTE WASH)
21. BACK FLOW SYSTEM FOR BLDG. #14 (FOOD BAR EXTRUDER AREA/IN CEILING)
22. BACK FLOW SYSTEM FOR BLDG. #14 (FOOD BAR TOSTRAHMAN VALVES/ABOVE DOORWAY)
23. BACK FLOW SYSTEM FOR BLDG. #14 (IN CHILLER ROOM)
24. BACK FLOW SYSTEM FOR BLDG. #14 (FOOD BAR GRANOLA AREA)
25. BACK FLOW SYSTEM (IN VAULT/ADJACENT TO SECURITY)
26. BACK FLOW SYSTEM (IN VAULT/ADJACENT TO SECURITY)
27. BACK FLOW SYSTEM (IN VAULT/SOUTHWEST CORNER OF BEACH & EMERY)
28. BACK FLOW SYSTEM (IN VAULT/SOUTHWEST CORNER OF BEACH & EMERY)
29. BACK FLOW SYSTEM (IN VAULT/BY FOOD BAR CLARIFIER)
30. BACK FLOW SYSTEM (IN VAULT/BY FOOD BAR CLARIFIER)





SANITARY / PROCESS SEWER PLAN

BUENA PARK FACILITY

5600 BEACH BOULEVARD
BUENA PARK, CALIF. 90622

NUTRILITE

FACILITIES PLANNING AND ENGINEERING

U5.1

OC SAN
ORANGE COUNTY SANITATION DISTRICT
10844 Ellis Avenue
Fountain Valley, CA 92708
714.962.2411
www.ocsan.gov

May 31, 2023

Mike Nanda, Vice President of Manufacturing
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Renewal of Class 1 Wastewater Discharge Permit No. 1-531435

Enclosed is the renewed Class 1 Wastewater Discharge Permit No. 1-531435 issued by the Orange County Sanitation District (OC San) to Access Business Group, LLC (Access Business Group) for the facility located at 5600 Beach Boulevard in Buena Park. Permit No. 1-531435 is valid until May 31, 2025. Access Business Group is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 1B for new mass discharge limits and the effective date for the new limits. OC San has reviewed Access Business Group's industrial wastewater discharge flow data and concluded that the flow base, upon which the mass emission rate (MER) is determined, is greater than the facility's recent discharge of industrial wastewater. This evaluation is based on comparison of the permitted flow base to the sampling flow data over the last three years. In accordance with Section 215 of OC San's Wastewater Discharge Regulations (Ordinance), OC San has revised the permit flow base from 44,000 gallons per day to 7,000 gallons per day. This change results in a reduction of the permitted MER, effective **August 1, 2023**.
- Part 2 of the permit for continuing self-monitoring requirements.
- Part 4 of the permit for the special condition to submit a list of all products manufactured which contain pharmaceutical bearing compounds (see **Attachment 221**) on **January 15** of each year.

If there are any discrepancies with the information described on the permit, please notify OC San in writing. Access Business Group is also required to notify OC San in writing of any future changes relating to company information, manufacturing processes, pretreatment modification, wastes/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7452 or by email at Bfinkelstein@ocsan.gov.

FOR
Brian Finkelstein, P.E.
Engineer, Resource Protection Division

JAD:BF:fe
H:\dept\es\620\ISC\Correspondence\Permits\20230601_AccessBusinessGroup,LLC_PermitCoverLetter.docx

Certified Mail 7020 1810 0000 5622 4862

Enclosure

Serving:
Anaheim
Brea
Buena Park
Cypress
Fountain Valley
Fullerton
Garden Grove
Huntington Beach
Irvine
La Habra
La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

INDUSTRIAL WASTEWATER DISCHARGE
CLASS I PERMIT

Permit No: 1-531435

FOR DISCHARGE OF WASTEWATER ISSUED BY
ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "OC San",

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into OC San's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with OC San's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2023 and shall expire on May 31, 2025.

By

Mark Kawamoto, P.E.
Environmental Protection Manager
Resource Protection Division

Issued on 05/31/2023

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92708-7018
(714) 962-2411

PART 1A. EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2023 to July 31, 2023, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OC San's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 44000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	44000 GPD	**Effective Date:** 6/1/2023
	WWAR Percent Loss:	0 %	**Expiration Date:** 7/31/2023
	WWAR Fixed Loss:	16000 GPD	
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	1.0	•	•	0.367	•
Acetone	•	18.0 §	•	7.1 §	6.610 §	•
Arsenic	2.0	2.0	•	•	0.734	•
Cadmium	1.0	1.0	•	•	0.367	•
Chromium	20.0	20.0	•	•	7.344	•
Copper	3.0	3.0	•	•	1.102	•
Cyanide (Total)	5.0	5.0	•	•	1.836	•
Ethyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Isopropyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Lead	2.0	2.0	•	•	0.734	•
Mercury	0.03	0.03	•	•	0.011	•
Methylene Chloride	•	2.6 §	•	0.6 §	0.955 §	•
Molybdenum	2.3	2.3	•	•	0.845	•
n-Amyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Nickel	10.0	10.0	•	•	3.672	•
Oil & Grease (Mineral / Petro)	100.0	100.0	•	•	36.720	•
Pesticides	0.01	0.01	•	•	0.004	•
Polychlorinated biphenyls	0.01	0.01	•	•	0.004	•
Selenium	3.9	3.9	•	•	1.432	•
Silver	15.0	15.0	•	•	5.508	•
Sulfide (Dissolved)	0.5	0.5	•	•	0.184	•
Sulfide (Total)	5.0	5.0	•	•	1.836	•
Zinc	10.0	10.0	•	•	3.672	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 1B. EFFLUENT LIMITS AND FLOW BASIS

During the period from August 01, 2023 to May 31, 2025, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OC San's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 7000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	7000 GPD	**Effective Date:** 8/1/2023
	WWAR Percent Loss:	0 %	
	WWAR Fixed Loss:	16000 GPD	**Expiration Date:** 5/31/2025
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	1.0	•	•	0.058	•
Acetone	•	11.5 §	•	4.6 §	0.672 §	•
Arsenic	2.0	2.0	•	•	0.117	•
Cadmium	1.0	1.0	•	•	0.058	•
Chromium	20.0	20.0	•	•	1.168	•
Copper	3.0	3.0	•	•	0.175	•
Cyanide (Total)	5.0	5.0	•	•	0.292	•
Ethyl Acetate	•	11.5 §	•	4.6 §	0.672 §	•
Isopropyl Acetate	•	11.5 §	•	4.6 §	0.672 §	•
Lead	2.0	2.0	•	•	0.117	•
Mercury	0.03	0.03	•	•	0.002	•
Methylene Chloride	•	1.7 §	•	•	0.099 §	•
Molybdenum	2.3	2.3	•	•	0.134	•
n-Amyl Acetate	•	11.5 §	•	4.6 §	0.672 §	•
Nickel	10.0	10.0	•	•	0.584	•
Oil & Grease (Mineral / Petro)	100.0	100.0	•	•	5.842	•
Pesticides	0.01	0.01	•	•	0.001	•
Polychlorinated biphenyls	0.01	0.01	•	•	0.001	•
Selenium	3.9	3.9	•	•	0.228	•
Silver	15.0	15.0	•	•	0.876	•
Sulfide (Dissolved)	0.5	0.5	•	•	0.029	•
Sulfide (Total)	5.0	5.0	•	•	0.292	•
Zinc	10.0	10.0	•	•	0.584	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2. SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency

Parameters	Measurement Frequency	Sample Type [2]	Procedure [3]
Organics[4] :			
Acetone	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Ethyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Isopropyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Methylene Chloride	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
n-Amyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed

[1] **NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2] Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.
[3] Flow should be measured concurrently with composite sampling. pH should be measured with all sampling.
[4] See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. **Frequency, Sampling Schedule and Due Dates for Submission of Reports**

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, OC San must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. **Quarterly and Semi-Annual Frequency Deadlines**

Organics	Sampling Date	Report Submission Due Date
First Quarter (Jul 2023- Sep 2023)	August 01 - August 16	August 31, 2023
Second Quarter (Oct 2023- Dec 2023)	November 01 - November 16	November 30, 2023
Third Quarter (Jan 2024- Mar 2024)	February 01 - February 16	February 29, 2024
Fourth Quarter (Apr 2024- Jun 2024)	May 01 - May 16	May 31, 2024
First Quarter (Jul 2024- Sep 2024)	August 01 - August 16	August 31, 2024
Second Quarter (Oct 2024- Dec 2024)	November 01 - November 16	November 30, 2024
Third Quarter (Jan 2025- Mar 2025)	February 01 - February 16	February 28, 2025
Fourth Quarter (Apr 2025- Jun 2025)	May 01 - May 16	May 31, 2025
First Quarter (Jul 2025- Sep 2025)	August 01 - August 16	August 31, 2025

2. **Monthly, Weekly, and Daily Frequency Deadlines**

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(i) **Weekly Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(i) **Daily Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. Self-Monitoring Reports

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on an OC San SMR form. OC San will not accept formats other than what is shown in the SMR form; therefore, forms provided by OC San or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Resource Protection Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to the Resource Protection Division. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. Signatory Requirements

Prior to submittal of the SMR to OC San, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. Resampling

Upon submission of the SMR to OC San by the required due date, OC San will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to OC San within 30 days after becoming aware of the violation.

2. Reporting

a. The monitoring results shall be submitted as specified in E.1.

b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to OC San, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by OC San within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from OC San, with a unique tracking/identification number for each day of self-monitoring.

3. OC San will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the OC San's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to OC San by the required 30-day due date, OC San will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify OC San by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and OC San.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to OC San or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a OC San's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. OC San may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to OC San, if possible, at least ten (10) days before the date of the bypass.

c. OC San may approve an anticipated bypass at its sole discretion after considering its adverse effects, and OC San determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to OC San of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify OC San 30 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges, a change in the nature of the discharge, or any change that affects the permittee's potential for slug discharges. Permittee shall notify OC San in writing of the proposed expansion and shall submit any information requested by OC San for evaluation of the effect of such expansion on the Permittee's discharge to the sewer system.

III. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and OC San's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification to OC San of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirement

Upon request by OC San, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to OC San, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform OC San of any changes or inaccuracies in the following company information which is currently on file:

COMPANY NAME: Access Business Group, LLC	**PHONE:** 714-562-1830 **FAX:** 714-736-7610	**LOCAL SEWERING AGENCY:** City of Buena Park
MAILING ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**RESPONSIBLE OFFICER:** Mike Nanda VP-Manufacturing	**NO. OF EMPLOYEES:** 509 **WORK DAYS/YEAR:** 220
SERVICE ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**AUTHORIZED REPRESENTATIVE / DESIGNATED SIGNATORY:** Mike Nanda VP-Manufacturing	**N.A.I.C.S NUMBER:** 325412
SERVICE AREA: 03	**REVENUE AREA:** RA 15 None	

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3. STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of OC San's system and facilities are subject to enforcement actions administratively or judicially by OC San, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by OC San;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by OC San;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by OC San.

III. CRIMINAL PENALTIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of these permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit .

B. Except as expressly authorized by OC San, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The Permittee shall notify OC San in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4. SPECIAL CONDITIONS FOR PERMIT NO. 1-531435

1. **Permittee shall comply with the requirements in Attachment 221 and submit Forms 221-Part 1 (Product Listing), 221-Part 2 (Product Discharge), and 221-Part 3 (Certification) annually by January 15 of each year.**

ATTACHMENTS

PERMIT NO. 1-531435

Access Business Group, LLC

ATTACHMENT A
PERMIT NO. 1-531435
Access Business Group, LLC

SELF-MONITORING REQUIREMENTS

(Applicable only if constituent is required to be monitored under Part 2.I.A. Monitoring/Sampling Requirements of the Permit)

1. **Sampling and Analyzing of Heavy Metals**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

   Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OC San accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OC San, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   b. **Laboratory Analyses.** All wastewater samples shall be analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of "*Standard Methods for the Examination of Water and Wastewater*". Wastewater analysis shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon OC San's request, Permittee shall obtain from its laboratory and furnish to OC San, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by OC San to determine the adequacy, accuracy, and precision of the results may also be required.

2. **Sampling and Analyzing for Cyanides**

   a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OC San request, Permittee shall obtain from their laboratory and furnish to the OC San, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OC San to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Method 624.1). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OC San request, Permittee shall obtain from their laboratory and furnish to the OC San, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OC San to determine the adequacy, accuracy, and precision of the results may also be required.

   c. **TTO Constituents.** The TTO limit is a summation of individual values greater than 0.01 milligrams per liter for the following organics:

      NA

4. **Sampling and Analyzing of BOD and TSS**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

      Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OC San accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OC San, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OC San request, Permittee shall obtain from their laboratory and furnish to the OC San, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OC San to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analyzing for Oil and Grease of Mineral or Petroleum Origin (O&G-M)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G-M at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken

independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OC San request, Permittee shall obtain from their laboratory and furnish to the OC San, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OC San to determine the adequacy, accuracy, and precision of the results may also be required.

ATTACHMENT 221 - Part 1

Instruction for completing the Pharmaceutical Based Product Listing

On an annual basis, Access Business Group, LLC will be required to submit a list of all products manufactured which contain pharmaceutical bearing compounds. Access Business Group, LLC will also certify that the list is complete and accurate. There are eight pieces of information that need to be submitted for each product that contains at least one Pharmaceutical Ingredient. Products not containing Pharmaceutical Ingredients are not required to be listed. If the document submitted does not contain all the information required, the submittal will be considered incomplete and not fulfill the permit requirements.

- **Product Name - Give all names associated with a given product. Include any Research and Development products on this list, even if not manufactured.**
- **Liquid or Solid - List if the final form of the product manufactured is a liquid or solid.**
- **Pharmaceutical Ingredients - List all pharmaceuticals that are present within each given product.**
- **Pharmaceutical Ingredient Concentration - List the concentration of each pharmaceutical as a percentage of the final product.**
- **Disposal Method (Bad Batch) - List methods of disposal for Bad Batches. Options include discharge to OC San (D) and waste-hauling (WH).**
- **Disposal Method (Equipment Cleaning) - List methods of disposal for Equipment Cleaning. This refers to the first cleaning of equipment after a batch/run is complete and the equipment needs to be cleaned, not subsequent cleaning operations beyond removing existing product that remains in packaging equipment. Options include discharge to OC San (D) and waste-hauling (WH).**
- **Disposal Method (R&D) - List methods of disposal for Research & Development Laboratories (R&D based production. Options include discharge to OC San (D) and waste-hauling (WH).**
- **Typical Batch Produced - List is the typical volume for liquids, or weight by solids that is produced during the production run. If the production size varies, then list the average. List the units applicable (i.e. liters, gallons, pounds, etc.).**

ATTACHMENT 221 – PART 1
PHARMACEUTICAL BASED PRODUCT LISTING

Product Name	Liquid or solid (circle one)	Pharmaceutical Ingredient(s)	Pharmaceutical Ingredient Concentration(s) By percentage (%)	Disposal Method (Bad Batch) circle one	Disposal Method (Equipment Cleaning) circle one	Disposal Method (R & D) circle one	Typical volume/weight produced (list units)
	L / S			D / WH	D / WH	D / WH	
	L / S			D / WH	D / WH	D / WH	
	L / S			D / WH	D / WH	D / WH	
	L / S			D / WH	D / WH	D / WH	
	L / S			D / WH	D / WH	D / WH	
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ATTACHMENT 221 - Part 2

Instructions for Completing the Pharmaceutical Based Product Discharge

The Pharmaceutical Based Product Discharge Form will be submitted annually to report the discharges of pharmaceutical based products to OC San. There are three columns of information that are required. We encourage the use of this form, however, if Access Business Group, LLC has a form that is already in use that contains the following three pieces of information, it may be submitted in lieu of using this form. Failure to submit documentation which provides the following three pieces of information will result in failure to meet the permit requirements.

- **Product Name - List all products for which there was a discharge. Use the same product name that is reported in the Pharmaceutical Product Listing. If no products are discharged either through bad batches, by initial cleaning of manufacturing equipment, or research and development work, write "None Discharged" in the first product name entry.**
- **Discharge Date - List the date that the product is discharged.**
- **Discharge Volume - List the volume discharged on that date.**

ATTACHMENT 221 – PART 2
PHARMACEUTICAL BASED PRODUCT DISCHARGE

Product Name	Discharge Date	Discharge Volume gal

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT

ATTACHMENT 221 - PART 3

ANNUAL CERTIFICATION FOR PHARMACEUTICAL DISCHARGE

Access Business Group, LLC

5600 Beach Blvd.
Buena Park, CA 90621

PERMIT No.: 1-531435

In accordance with the Orange County Sanitation District's Policy for the submittal of information, I submit the following statement:

Based on my inquiry of the person(s) directly responsible for obtaining the information reported herein, I certify that the information submitted is, to the best of my knowledge, complete and accurate. I am aware that there are significant penalties for submitting false information, including the possibility of administrative fines and penalties.

Signature: _____

Mike Nanda, VP-Manufacturing

Date: _____

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
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County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

May 29, 2015

Charles Davison, Manager - Global EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Renewal of Class I Industrial Wastewater Discharge Permit No. 53-1-435

Enclosed is Industrial Wastewater Discharge Permit No. 53-1-435 issued by the Orange County Sanitation District (OCSD) to Access Business Group, LLC (Access Business Group) for the facility located at 5600 Beach Boulevard in Buena Park. Access Business Group is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 2 of the permit for self-monitoring sampling requirements, schedule, and reporting.

If there are any discrepancies with the information described on the permit, please notify OCSD in writing. Access Business Group is also required to notify OCSD in writing of any changes relating to company information, manufacturing processes, pretreatment modification, wastes/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7432.

Martin Holl

Martin Holl
Associate Engineer, Environmental Compliance Division

RS
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Certified Mail 7012 3460 0000 3571 8720

Enclosures

To protect public health and the environment by providing effective wastewater collection, treatment, and recycling.

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
(714) 962-2411 www.ocsewers.com

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Tustin
Villa Park
Yorba Linda
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District

COURTESY REMINDER

March 2, 2015

JULIEN OLLIVIERRE, EHS SUPERVISOR
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD.
BUENA PARK CA 90621

Subject: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **53-1-435**

This letter is a courtesy reminder to ACCESS BUSINESS GROUP, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OCSD) by **March 31, 2015***, as required in the OCSD's Notification to Apply for Renewal of Wastewater Discharge Permit dated **February 19, 2015**. Please be advised that Permit No. **53-1-435** will expire on **May 31, 2015** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of ACCESS BUSINESS GROUP, LLC's permit prior to its expiration date. Please be reminded that discharge without a valid and current permit is prohibited by the OCSD's Wastewater Discharge Regulations .

If your company intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the Request to Close Account Form to the District by **March 31, 2015**, to officially close your account and terminate the sewer service at ACCESS BUSINESS GROUP, LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Martin Holl at (714) 593-7432.

James E. Colston

James Colston
Environmental Compliance Manager

JC: fe

* If this due date falls on a holiday or weekend, the due date is adjusted to the following business day.

We protect public health and the environment by providing effective wastewater collection, treatment, and recycling.

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
(714) 962-2411 www.ocsewers.com

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Villa Park
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County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District

IMPORTANT NOTICE

February 19, 2015

JULIEN OLLIVIERRE, EHS SUPERVISOR
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD.
BUENA PARK CA 90621

SUBJECT: Notification to Apply for Renewal of Wastewater Discharge Permit
Re: Permit No. **53-1-435**

This is a notification that Permit No. **53-1-435** issued to ACCESS BUSINESS GROUP, LLC will expire on **May 31, 2015**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2015**. The OCSD's Accounting Department will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted.** A photocopy of the check must accompany the Permit Renewal Application. **The OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, the OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet long-term compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required the OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by the OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of ACCESS BUSINESS GROUP, LLC's permit prior to the expiration date. **Please be reminded that discharging to the OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to the OCSD by **March 31, 2015**, to officially close your account and terminate the sewer service at ACCESS BUSINESS GROUP, LLC.

If you have any questions, please call Martin Holl at (714) 593-7432.

James E. Colston

James Colston
Environmental Compliance Manager

JC:fe

Certified 7005 0390 0004 8197 2524
Enclosures

* If this due date falls on a holiday or weekend, the due date is adjusted to the following business day.

INDUSTRIAL WASTEWATER DISCHARGE CLASS I PERMIT

Permit No: 53-1-435

FOR DISCHARGE OF WASTEWATER ISSUED BY ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "District",

ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD.
BUENA PARK, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into the District's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with the District's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2015 and shall expire on May 31, 2017.

James E. Colston
Environmental Compliance Manager

Issued on

May 28, 2015

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92728-8127
(714) 962-2411

PART 1 - EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2015 to May 31, 2017, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to the District's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 5000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: ACCESS BUSINESS GROUP, LLC			**Permit No.:** 53-1-435	
Sewer Address:	**Flow Base:** 5000 gpd		**Effective Date:**	06/01/2015
5600 BEACH BLVD. BUENA PARK, CA 90621	**WWAR Percent Loss:** **WWAR Fixed Loss:**	5	**Expiration Date:**	05/31/2017
Primary Category: PHARMACEUTICAL - PART D	**Subcategory:** 40 CFR # 439 D		**Subpart:**	

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
Acetone	■	18.600§	■	7.400§	0.777§	■
Arsenic	2.000	2.000	■	■	0.083	■
BOD	■	■	■	■	15000	10000
CN(A)	1.000	1.000	■	■	0.042	■
CN(T)	5.000	5.000	■	■	0.209	■
Cadmium	1.000	1.000	■	■	0.042	■
Chromium	2.000	2.000	■	■	0.083	■
Copper	3.000	3.000	■	■	0.125	■
Dissolved Sulfides	0.500	0.500	■	■	■	■
Ethyl acetate	■	18.600§	■	7.400§	0.777§	■
Isopropyl acetate	■	18.600§	■	7.400§	0.777§	■
Lead	2.000	2.000	■	■	0.083	■
Mercury	0.030	0.030	■	■	0.001	■
Methylene Chloride	■	0.520§	■	0.520§	0.220§	■
Nickel	10.000	10.000	■	■	0.417	■
Oil & Grease Min.	100.000	100.000	■	■	■	■
PCB	0.010	0.010	■	■	■	■
Pesticides	0.010	0.010	■	■	■	■
Silver	5.000	5.000	■	■	0.209	■
Total Sulfides	5.000	5.000	■	■	■	■
Total Toxic Organics	0.580	0.580	■	■	■	■
Zinc	10.000	10.000	■	■	0.417	■
n-Amyl acetate	■	18.600§	■	7.400§	0.777§	■
pH	6-12	6-12	■	■	■	■

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2 - SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency[1]:

Parameters	Measurement Frequency	Sample Type[2]	Procedure
Metals: None			
Cyanides: None			
Organics[4]:			
Acetone	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
Methylene Chloride	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
n-Amyl acetate	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
Ethyl acetate	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
Isopropyl acetate	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
Others: None			
Flow (gal/day)[3]			
pH[3]			

[1]**NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2]Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.

[3]Flow and pH should be measured concurrently with composite sampling.

[4]See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. Frequency, Sampling Schedule and Due Dates for Submission of Reports

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, the District must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. Quarterly and Semi-Annual Frequency Deadlines

METALS		**Sampling Date**	**Report Submission Due Date**
None			
BOD, TSS		**Sampling Date**	**Report Submission Due Date**
None			
CYANIDES		**Sampling Date**	**Report Submission Due Date**
None			
ORGANICS		**Sampling Date**	**Report Submission Due Date**
First Half	(Jul 2015 - Dec 2015)	November 1 - November 16	November 30, 2015
Second Half	(Jan 2016 - Jun 2016)	May 1 - May 16	May 31, 2016
First Half	(Jul 2016 - Dec 2016)	November 1 - November 16	November 30, 2016
Second Half	(Jan 2017 - Jun 2017)	May 1 - May 16	May 31, 2017
OIL & GREASE		**Sampling Date**	**Report Submission Due Date**
None			

2. Monthly, Weekly, and Daily Frequency Deadlines

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring**

A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(ii) **Weekly Self-Monitoring**

A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(iii) **Daily Self-Monitoring**

A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. Self-Monitoring Reports

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on a District SMR form. The District will not accept formats other than what is shown in the SMR form; therefore, forms provided by the District or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Source Control Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to Source Control. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. Signatory Requirements

Prior to submittal of the SMR to the District, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. Resampling

Upon submission of the SMR to the District by the required due date, the District will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to the district within 30 days after becoming aware of the violation.

2. Reporting

a. The monitoring results shall be submitted as specified in E.1.

b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to the District, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by the District within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from the District, with a unique tracking/identification number for each day of self-monitoring.

3. The District will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the District's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to the District by the required 30-day due date, the District will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify the District by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and the District.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to the District or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a District's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. The District may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to the District, if possible, at least ten (10) days before the date of the bypass.

c. The District may approve an anticipated bypass at its sole discretion after considering its adverse effects, and the District determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to the District of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify the District 90 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges or a change in the nature of the discharge. Permittee shall notify the District in writing of the proposed expansion and shall submit any information requested by the District for evaluation of the affect of such expansion on the Permittee's discharge to the sewer system.

III. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and the District's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification of the District of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirements

Upon request by the District, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to the District, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform the District of any changes or inaccuracies in the following company information which is currently on file:

<table>
<tr><td>COMPANY NAME:
ACCESS BUSINESS GROUP, LLC</td><td>PHONE: (714) 562-1830
FAX: (714) 736-7610</td><td>LOCAL SEWERING AGENCY:
CITY OF BUENA PARK</td></tr>
<tr><td rowspan="2">MAILING ADDRESS:
5600 BEACH BLVD.
BUENA PARK, CA 90621</td><td rowspan="2">RESPONSIBLE OFFICER:
JAMES E. SIEWERTSEN
VP-NUTRILITE OPERATIONS</td><td>NO. OF EMPLOYEES: 485</td></tr>
<tr><td>WORK DAYS/YEAR: 250</td></tr>
<tr><td>SERVICE ADDRESS:
5600 BEACH BLVD.
BUENA PARK, CA 90621</td><td>DESIGNATED SIGNATORY:
CHARLES DAVISON
MANAGER, GLOBAL EHS</td><td>N.A.I.C.S. NUMBER:
325412</td></tr>
</table>

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3 - STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of the District's system and facilities are subject to enforcement actions administratively or judicially by the District, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by the District;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by the District;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by the District

III. CRIMINAL PENALITIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of those permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit.

B. Except as expressly authorized by the District, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The permittee shall notify the District in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued Permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4 - SPECIAL CONDITIONS FOR PERMIT NO. 53-1-435

None.

ATTACHMENTS

PERMIT NO. 53-1-435

ACCESS BUSINESS GROUP, LLC

ATTACHMENT A
PERMIT NO. 53-1-435
ACCESS BUSINESS GROUP, LLC

SELF-MONITORING REQUIREMENTS

1. **Sampling and Analysis of Heavy Metals**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

   Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of *"Standard Methods for the Examination of Water and Wastewater"*. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

2. **Sampling and Analysis for Cyanides**

   a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Methods 601 and 602, or 624). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

4. **Sampling and Analysis of BOD and TSS**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

      Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analysis for Oil and Grease (O&G)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

PERMIT INFORMATION QA/QC

Permit No.	53-1-435	Permit Date	06/01/2015	Expiration Date	05/31/2017	Initial Issue Date	06/01/2013
Company Name	ACCESS BUSINESS GROUP, LLC			Short Name	Access Business Group		

COMPANY INFORMATION

Mailing Address	5600 BEACH BLVD.	Responsible Office	JAMES E. SIEWERTSEN
City State Zip	BUENA PARK CA 90621	Title	VP-NUTRILITE OPERATIONS
Sewer Address	5600 BEACH BLVD.	Designated Signatory	CHARLES DAVISON
City State Zip	BUENA PARK 90621	Title	MANAGER, GLOBAL EHS
Voice phone	(714)562-1830	Category	PHARMACEUTICAL - PART D
Fax Phone	(714)736-7610	Sub-category	439 D

SAMPLING POINT LOCATION

The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10

The sample point is a manhole and represents all industrial wastewater discharged from the facility

MISCELLANEOUS INFORMATION		HISTORY FIELDS			
Engineer	MH	New Permit Flow Base	.005 MGD	Date	06/01/2013
Inspector	TF	Work Days Per Year	250	Date	06/01/2015
Map Number	5C5	Work Hours(wtd ave)	12	Date	06/01/2013
Local Sewer	City of Buena Park	No. of Employees	485	Date	06/01/2013
Sampling Requirement	3	WWAR Meter Type	City Meter	User Charge Meter Type	City Meter
NAICS	325412	WWAR Percent Loss	5 %	User Charge Percent Loss	5 %
Trunk	BUSH	WWAR Fixed Loss	MGY	User Charge Fixed Loss	MGY
Status	N/A	WWAR Reported Loss	MGY	User Charge Reported Loss	MGY

SPECIAL CONDITIONS

Date	Requirements
06/01/2013	None.

QA/QC: Engr MH *Date* 5/21/15 *Corrections required:* ☐ *Yes* ☒ *No* *Clerk* _____ *Date Re-entered* _____

Report Generated on *May 21, 2015 4:15 PM*

PERMIT LIMITS QA/QC

Company Name :	**ACCESS BUSINESS GROUP, LLC**	Permit No :	**53-1-435**	As Of	**06/01/2015**
Sewer Address :	**5600 BEACH BLVD.** **BUENA PARK CA. 90621**	Flow Base	**5000** gpd	Category	**PHARMACEUTICAL - PART D**

DISCHARGE LIMITS ✓

Constituent	Instantaneous Limit, mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly avg mg/L	Daily Max lbs/day	Monthly avg lbs/day
Acetone	.	18.60	.	7.40	0.777	.
Arsenic	2.00	2.00	.	.	0.083	.
BOD	.	.	.	.	15000	10000
CN(A)	1.00	1.00	.	.	.	.
CN(T)	5.00	5.00	.	.	.	.
Cadmium	1.00	1.00	.	.	0.042	.
Chromium	2.00	2.00	.	.	0.083	.
Copper	3.00	3.00	.	.	0.125	.
Dissolved Sulfides	0.50	0.50	.	.	0.021	.
Ethyl acetate	.	18.60	.	7.40	0.777	.
Isopropyl acetate	.	18.60	.	7.40	0.777	.
Lead	2.00	2.00	.	.	0.083	.
Mercury	0.03	0.03	.	.	0.001	.
Methylene Chloride	.	0.52	.	0.52	0.220	.
Nickel	10.00	10.00	.	.	0.417	.
Oil & Grease Min.	100.00	100.00	.	.	4.170	.
PCB	0.01	0.01	.	.	.	.
Pesticides	0.01	0.01	.	.	.	.
Silver	5.00	5.00	.	.	0.209	.
Total Sulfides	5.00	5.00	.	.	0.209	.
Total Toxic Organics	0.58	0.58	.	.	0.024	.
Zinc	10.00	10.00	.	.	0.417	.
n-Amyl acetate	.	18.60	.	7.40	0.777	.

QA/QC : Eng MM Date 5/21/15 Corrections required : ☐ Yes ☒ No Clerk _____ Date Re-entered _____

Report Generated on May 21, 2015 04:15 PM

Self-Monitoring Requirements

Company Name : **ACCESS BUSINESS GROUP, LLC**
Short Name : **Access Business Group**
Category: **PHARMACEUTICAL - PART D**
Initial Issue Date: **06/01/2013**

Date Printed: **05/21/2015**
Permit No: **53-1-435**
Permit Date: **06/01/2015**
Expire Date : **05/31/2017**

Standard Requirements — **Source: Category Limit Table**

Constituent	Test Frequency	Sample Type
Acetone	S	G
Ethyl acetate	S	G
Isopropyl acetate	S	G
Methylene Chloride	S	G
n-Amyl acetate	S	G

Additional Requirements — **Source: Constituent Add Table**

Abbreviation	Test Frequency	Sample Type	Print On Permit	Start Date	End Date	Smr Reason

No Additional requirements found.

Requirements for Meter Reading — **Source: Meter Book**

Meter Type	Meter Location

No meter reading requirements found.

Report Generated On Thursday May 21 2015 4:15 PM

SPECIAL LIMITS QA/QC PRINTOUT

Permit No. 53-1-435

Constituent	Effective Date	Daily Mgl	Month Mgl	Day4 Mgl	Daily Lbs	Month Lbs	Day4 Lbs	Instant Mgl	Limit Type
Acetone	06/01/2013	18.60	7.40		0.777				C
Ethyl acetate	06/01/2013	18.60	7.40		0.777				C
Isopropyl acetate	06/01/2013	18.60	7.40		0.777				C
Methylene Chloride	06/01/2013	0.52	0.52		0.220				C
n-Amyl acetate	06/01/2013	18.60	7.40		0.777				C

Report Generated on May 21, 2015

Permit Fact Sheet

Permit No. 53-1-435

Company: Access Business Group, LLC

Evaluated by: MH
Engineer

Checked by: RS
Engineering Supervisor

Data Entry by: MH
Clerk
Date: 5/18/2015

DESCRIPTION OF FACILITY OPERATIONS:

This is a very large facility with multiple buildings, owned by Access Business Group and producing Nutrilite-branded products sold by Amway.

On 12/1/1995, OCSD issued Class II permit 3-2-175 to Nutrilite. On 11/30/1998, the permit was terminated, apparently due to the ad valorem taxes exceeding the user charges.

Nutrilite is categorized under Pharmaceuticals – Subpart D, which covers Mixing/Compounding and Formulation. Only the manufacturing building's effluent (Bldg 10) will be regulated under this permit. The other buildings house unregulated ancillary operations. Buildings 1 and 3 discharge downstream of the sampling manhole; Buildings 4,5,7B, 9, 10, 14 discharge to a four-stage below-ground grease interceptor to a separate lateral.

Industrial and sanitary wastewater cannot be separated. For this reason, a dilution factor will be used to calculate permit limits for the five categorical constituents (acetone, ethyl acetate, isopropyl acetate, methylene chloride, and n-amyl acetate). The effluent is estimated to be 90% industrial and 10% sanitary.

1) Industrial Process Description

Buildings are divided into North and South Campus. North Campus has additional buildings but no wastewater discharge.

Bldg B1 – Nutrilite Health Institute, training center for employees and sales personnel (sanitary only)

Bldg B3 – Quality assurance / quality control lab

Bldg B4 – Maintenance shop, gymnasium, administrative offices

Bldg B5A – Packaging (sanitary only); does not discharge to either sample point; across the railroad tracks, north of complex

Bldg B6 – Cafeteria, R&D support, EHS department, blending raw material

Bldg B7 – Receiving department, forklift battery charging activities, pilot plant

Bldg B8 – Raw material storage

Bldg B9 – R&D, granulation

Bldg 10 – Manufacturing of vitamins and nutritional supplements by blending food grade ingredients. Products include tablets, two-piece capsules, and soft shell gelatin capsules. In Bldg 10, there are 11 weigh rooms and 7 blending areas which mix between 5 to 30 ingredients. Primary ingredients include beta carotene, citrus extract, glycerine, soy lecithin,

lemon oil, gingko biloba, wheat germ oil, fish oil, vegetable oil, beeswax, gelatin, berry extracts, olive oil, tea extract, and herbal extracts including rosemary, ginger, nettle, garlic, and dong quai. 18 presses produce tablets. Gel capsules are produced in the gel room and subsequently coated by sprayers inside washing machines. Product names are etched into the tablets and capsules with a laser. A separate "Xcell" area, which has all processes in one location, is used to produce the best-selling products.

Bldg B14 – Raw material storage

2) Wastewater-generating Operations

Wastewater is generated by cleaning and rinsing equipment between changeovers in production, and general equipment and building maintenance.

3) Pretreatment Description

Access Business Group has no pretreatment system.

PTS Evaluation (in relation to compliance history):

Access Business Group has had no violations. OCSD staff expects that the facility will have no difficulty with maintaining long-term compliance.

INSERT THE FOLLOWING:

1. ORACLE DATA ENTRY FORM

2. SMENU DATA

3. FLOW SUMMARY INFORMATION

FLOW BASE EVALUATION Existing Permit Flow Base: 5,000 gpd Issue at: 5,000 gpd

Justification: Process discharge is approximately estimated to be approximately 1000-2000 gpd.

Flow Measurement Evaluation: NA

Is there a discrepancy among District's sampling, self-monitoring, & Reconciliation? (see Flow Study) ☐ Yes ☒ No

What is the magnitude of the largest difference? _____ %

If yes, what are the reason(s) for the discrepancy?

- ☐ The number of meters being read varies.
  Details: _____
- ☐ One data point threw the average sampling flow off.
  Details: _____
- ☐ Company discharges less frequently than number of days worked.
  Details: _____
- ☐ Discharge configuration.
  Details: _____
- ☐ Other _____
  Describe: _____

Resolution: _____

_____

_____

DETERMINATION OF LOSSES

A	Square Footage of Landscaped Area (ft^2)		Loss Factor [25 $gal/ft^2/yr$]		Number of Days per Year					Losses [gal/day]
				÷					=	
B	Boiler Horsepower based on 80% of boiler rating		Loss Factor [3.6 gal/hr/hp]		Number of Operating hours/day					
		X		X					=	
C	Cooling Tower (Hundred Design Tons)		Loss Factor [2.5 gal/min/100 design tons]		Number of Operating hours/day		Conversion Factor [60 min/hr]			
		X		X	24	X	60		=	
									TOTAL	

Losses for Wastewater Analysis Reports: Existing: 5 Issue at: 5

Standard loss for city meter.

Losses to be applied for User Charges: Existing: 5 Issue at: 5

Standard loss for city meter.

SAMPLING POINT LOCATION DESCRIPTION:

The sampling point is located between the entrance doors to Bldg 3 and 10.

The sample point is a manhole.

Deficiencies/Requirements:

Note: NA

CATEGORICAL EVALUATION

Category: Pharmaceutical Manufacturing Sub-category 439 Subpart D

The facility is a _____ Captive _____ Job shop _____ Printed Circuit Board ___x___ N/A

Date facility started operation: July 1952

Effluent Limits are: ___x___ Flow-based _____ Production-based

NAICS Title: Pharmaceutical Preparation Manufacturing NAICS Code: 325412

Rational for Category/Sub-category:

Manufacturing pharmaceuticals is subject to 40 CFR Part 439 Pharmaceutical Manufacturing, Subpart D, PSNS. Subpart D covers Mixing/Compounding and Formulation, which describes Nutrilite's activities.

SLUG CONTROL PLAN

Does Permittee have a Slug Control Plan or equivalent on site? ___x___ Yes _____ No _____ N/A

If not available or not applicable to the facility, provide reason:
If in place, specify which type:

- ☒ Specific OCSD Plan
- ☐ Equivalent Plan (Fire Dept. Business Plan, etc.)

Date last updated: 2013

Is the Slug Control Plan (or Equivalent) Notification Procedure and Information posted? _____ Yes ___x___ No

If posted, specify location: EHS Department

If not posted, action(s) taken: NA

SELF-MONITORING REQUIREMENTS FOR CSDOC CATEGORY OR SPECIAL REQUIREMENTS FOR CATEGORICALS

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency:

☒ This table is not applicable. Standard Categorical requirements apply.

Parameters	Measurement Frequency	Sample Type[a]
Heavy Metals:		
Cyanides:		
Total Toxic Organics:		
Others:		
Flow (gal/day)[b]		
pH [b]		

a. Sample type is either composite or grab as defined in the District's Wastewater Discharge Regulations (Ordinance) under Section 102.
b. Flow and pH should be measured concurrent with composite sampling for heavy metals.

Rationale for the requirements: NA

SPECIAL CONDITIONS

- ☒ No Special Conditions apply
- ☐ Wastewater Discharge Permit Meter Condition(s) apply
- ☐ BAT PTS Installation Condition or Alternative Measures Option apply
- ☐ Alternative Measures Compliance Requirements Condition apply

☐ Permittee shall implement any and all steps and measures (including, but not limited to, the installation of pretreatment equipment/technology, and/or the implementation of best management practices/pollution prevention measures, waste minimization measures, and process modifications) necessary to attain long-term compliance with the permitted discharge limits. If non-compliance occurs, Permittee will be required to install a pretreatment system (equivalent to or better than Best Available Technology (BAT)) as specified in Attachment 120.

Rationale: _____

☐ Permittee shall comply with the reporting requirements for production data as specified in Attachment 150 and submit the data
☐ annually by _____
☐ no later than the following dates after each quarter: April 15, July 15, October 15, and January 15.
(NOTE: You must specify the production data required.)

Rationale: _____

☐ Permittee shall comply with the Wastewater Treatment Operator requirement as specified in Attachment 135.

Rationale: _____

☐ Permittee shall submit a Plot Plan as specified in Attachment 100, Manufacturing Process Layout as specified in Attachment 105, and Spill Containment Drawing and Information as specified in Attachment 125 by _____.

Rationale: _____

☐ Permittee shall submit an Operations and Maintenance (O&M) manual in accordance with the District's guidelines as specified in Attachment 138. The manual shall be reviewed annually and updated as necessary by Permittee. The manual shall be made available for District's review upon request.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirements as specified in Attachment 175 and submit the data as requested by the District.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirements as specified in Attachment 180, maintain the log onsite, and make it available upon the District's request.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirement as specified in Attachment 175 and submit the data as requested by the District.

Rationale: _____

☐ Permittee shall notify the District before discharging industrial wastewater.

Rationale: _____

☐ Permittee shall install an effluent holding tank by _____ in accordance with the guidelines specified in Attachment 145. A proposal for the effluent holding tank must be submitted by _____ for the District's review.

Rationale: _____

OTHERS SPECIAL CONDITIONS: ☒ N/A

☐ Condition: _____

_____

_____

Rationale: _____

_____

_____

☐ Condition: _____

_____

_____

Rationale: _____

_____

_____

ATTACHMENT TO FOLLOW PERMIT FACT SHEET

☐ No Attachments
☒ Combined-wastestream Calculations/Limits
☐ Production-based Calculations/Limit

Permit Fact Sheet

Permit No. 53-1-435

Company: Access Business Group, LLC

Evaluated by: MH
Engineer

Checked by: RS
Engineering Supervisor

Data Entry by: MH
Clerk
Date: 5/18/2015

DESCRIPTION OF FACILITY OPERATIONS:

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Bldg B14 – Raw material storage

2) Wastewater-generating Operations

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3) Pretreatment Description

Access Business Group has no pretreatment system.

PTS Evaluation (in relation to compliance history):

Access Business Group has had no violations. OCSD staff expects that the facility will have no difficulty with maintaining long-term compliance.

Permit No. 53-1-435 ✓ Permit Date 06/01/2013 ✓5 Expiration Date 05/31/2015 ✓7 Initial Issue Date 06/01/2013 ✓

Company Name ACCESS BUSINESS GROUP, LI ✓ Short Name A ✓ss Business Group ✓

COMPANY INFORMATION

Mailing Address 5600 BEACH BLVD. ✓	Responsible Officer JAMES E. SIEWERTSEN ✓
City State Zip BUENA PARK CA 90621 ✓	Title VP-NUTRILITE OPERATIONS ✓
Sewer Address 5600 BEACH BLVD. ✓	Designated Signatory ~~JULIEN OLLIVIERRD~~ CHARLES DAVISON
City State Zip BUENA PARK 90621 ✓	Title ~~EHS SUPERVISOR~~ MANAGER, GLOBAL EH&S
Voice phone (714)562-1830 ✓ Fax Phone (714)736-7610 ✓	*Designated Signatory properly authorized?* ☒ Yes ☐ No
Email Address : ashish.jain1@amway.com ✓	*Copy of check (Permit Fee) submitted?* ☒ Yes ☐ No

CATEGORY

☐ Aluminum Forming	☐ Electrical & Electronic	☐ Electropl & PCs < 10k	☐ Metal Finishing PSNS	☐ Organics Chem PSES	☐ Soap & Det Mfg
☐ Battery Manufacturing	☐ Electropl-Precs > 10k	☐ Industrial Laundry	☐ Metal Mold & Casting	☐ Pharmaceutical-C	☐ Urban RunOff-Dry
☐ CSDOC	☐ Electropl & PCs > 10k	☐ Metal Finishing PSES	☐ Non-Ferrous Metals Form	☐ Pulp & Paper	☐ Urban RunOff
☐ Coil Coating	☐ Copper Forming	☐ Electropl-PM>10K	☐ Metal Molding & Casting A+D	☐ Pharmaceutical-D	
PHARMACEUTICAL - PART D , 439 D ✓			☐ Non-Ferrous Metals MFG	☐ Special Purpose	

Combined Wastestream? ☒ Yes ☐ No | Sub-category _____ + _____ + _____ + _____

OPTIONAL FIELDS

☒ Use attached sheet to enter permit limits for production-based category, combined wastestreams or both.
☐ Use attached sheet to enter CSDOC self-monitoring requirements or other special self-monitoring requirements.
☐ Use attached sheet to enter batch volume, process flow meter, or effluent flow meter reporting requirements.

SAMPLING POINT LOCATION

The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10 ✓

The sample point is a manhole ✓ and represents all industrial wastewater discharged from the facility

MISCELLANEOUS INFORMATION / HISTORY FIELDS

Engineer MH ✓	New Permit Flow Base ✓ MGD	Date ✓	Existing Flow Base 0.005 ✓ MGD
Inspector TF ✓	Work Days Per Year (350) 250	Date 6/1/15	
Map Number 5C5 ✓	Work Hours(wtd ave) (12) ✓	Date ✓	*Part 1A/1B pages req'd?* ☐ Yes ☒ No
Local Sewer City of Buena Park ✓	No. of Employees (485) ✓	Date ✓	*Effective date for Part 1B* ✓

Sampling Requirement 3 ✓ ☐ 1 (Districts) ☐ 2 (SMR) ☐ 3 (Districts + SMR) ☐ Blank (Not Required)	WWAR Meter Type (City Meter) ✓ ☐ City Meter ☐ Process Meter ☐ Effluent Meter ☐ Batch Discharger ☐ Shop Meter ☐ Form 110	User Charge Meter Type (City Meter) ✓ ☐ City Meter ☐ Process Meter ☐ Effluent Meter ☐ Batch Discharger ☐ Shop Meter ☐ Form 110
NAICS 325412 ✓	WWAR Percent Loss (5) ✓ %	User Charge Percent Loss (5) ✓ %
Trunk BUSH ✓	WWAR Fixed Loss ✓ MGY	User Charge Fixed Loss ✓ MGY
Status ☐ Blank ☐ N/A ✓	WWAR Reported Loss ✓ MGY	User Charge Reported Loss ✓ MGY

SPECIAL CONDITIONS

Date	Requirements
6/1/15	NONE.

Released for Data Entry: Engr MH *Date* 5/19/15 *Data Entry: Clerk* MH *Date* 5/19/15 *QA/QC: Clerk* _____ *Date* _____

ALL FIELDS MUST BE FILLED IN! PUT N/A IF NOT APPLICABLE

Permit No. 53-1-435 **Company Name:** ACCESS BUSINESS GROUP, LLC

Effective Date: 6/1/2015

DATA ENTRY FORM FOR OPTIONAL FIELDS

PERMIT LIMITS FOR PRODUCTION-BASED CATEGORY, COMBINED WASTESTREAM FORMULA, OR BOTH								
Constituents	Effective Date	Code P, C, B	Concentrations, mg/l			Mass Emission, lbs/day		
			Daily	4-Day	Monthly	Daily	4-Day	Monthly
Arsenic								
BOD								
CN(A)								
CN(T)								
Cadmium								
Chromium								
Copper								
Dissolved S				NA				
Lead								
Mercury								
Nickel								
Oil & Grease								
PCB								
Pesticides								
Silver								
Total Sulfide								
Total Toxic Organics								
Zinc								
Acetone	6/1/2013	C	18.6		7.4	0.777		
Ethyl acetate	6/1/2013	C	18.6		7.4	0.777		
Isopropyl acetate	6/1/2013	C	18.6		7.4	0.777		
Methylene chloride	6/1/2013	C	0.52		0.52	0.022		
n-Amyl acetate	6/1/2013	C	18.6		7.4	0.777		

CSDOC SELF-MONITORING REQUIREMENTS AND/OR ADDITIONAL SELF-MONITORING REQUIREMENTS FOR CATEGORICAL PERMITTEES					
Constituents	Sample Type	Monitoring Frequency	Reason*	Effective Date	End Date
Heavy Metals: Silver	**C** or G	D W M Q S			
Cadmium	**C** or G	D W M Q S			
Chromium	**C** or G	D W M Q S			
Copper	**C** or G	D W M Q S			
Nickel	**C** or G	D W M Q S			
Lead	**C** or G	D W M Q S			
Zinc	**C** or G	D W M Q S			
BOD	**C** or G	D W M Q S			
TSS	**C** or G	D W M Q S			
Oil & Grease (M)	C or **G**	D W M Q S			
Cyanide, Total or Amenable [circle one]	C or **G**	D W M Q S			
	C or G	D W M Q S			
	C or G	D W M Q S			

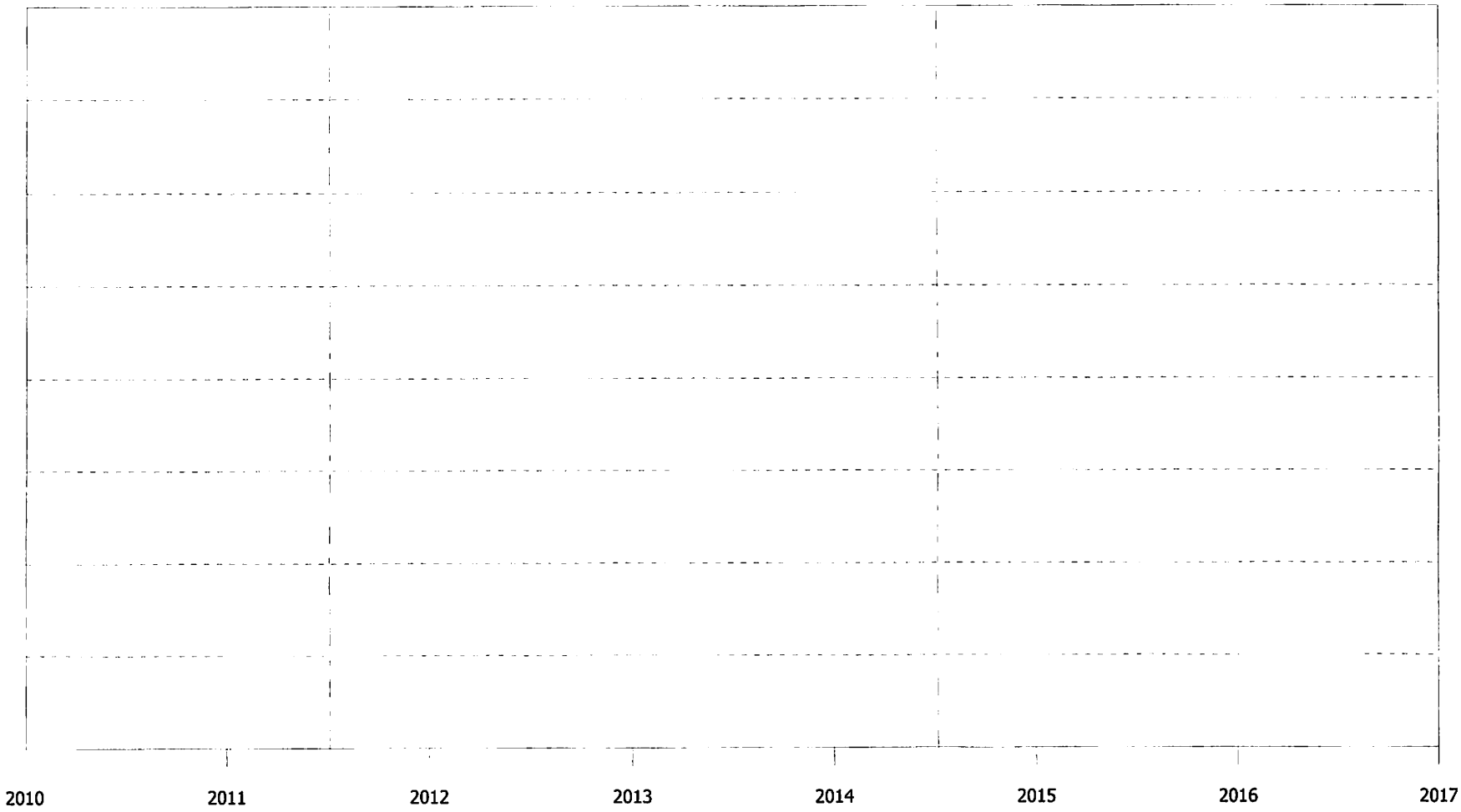
NA

*Reasons: Routine, Enforcement, ECSA, Probation, Use Fees

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ACCESS BUSINESS GROUP						
53-1-435						
DILUTION FACTOR CALCULATION, 5/2015						
Flowbase:		0.005				
Industrial flow:		90%				
Sanitary flow:		10%				
	439D limits			Dilution factor		
	Daily Max	Mo Avg		Daily Max	Mo Avg	Daily Max
	mg/l	mg/l		mg/l	mg/l	lb/day
Acetone	20.7	8.2		18.6	7.4	0.777
Ethyl acetate	20.7	8.2		18.6	7.4	0.777
Isopropyl acetate	20.7	8.2		18.6	7.4	0.777
Methylene chloride	0.58	0.58		0.52	0.52	0.022
n-Amyl acetate	20.7	8.2		18.6	7.4	0.777
Dilution factor is not applied to CSDOC limits.						

Three Year Flow Study - ACCESS BUSINESS GROUP, LLC (53-1-435)



OCSD Coincident Sample Trend

SMR Recon Recon Trend

Summary Block	Reconciliation	OCSD	SMR	Combined Onsite		
11-12					Target Projection Date	1/1/2017
12-13					Projected Sampling Flow	
13-14					Projected Reconciliation Flow	
14-15					Projected Combined Flow	
Last 3 years					Recommended Flow	

Three Year Flow Study - ACCESS BUSINESS GROUP LLC (53-1-435)

Summary of Raw Data (in MGD)

Fiscal Year 2010-2011

Sample Date	Sample Type	Effluent Rate

Fiscal Year 2011-2012

Sample Date	Sample Type	Effluent Rate

Fiscal Year 2012-2013

Sample Date	Sample Type	Effluent Rate

Fiscal Year 2013-2014

Sample Date	Sample Type	Effluent Rate

Fiscal Year 2014-2015

Sample Date	Sample Type	Effluent Rate

INSERT THE FOLLOWING:

1. ORACLE DATA ENTRY FORM

2. SMENU DATA

3. FLOW SUMMARY INFORMATION

FLOW BASE EVALUATION Existing Permit Flow Base: 5,000 gpd Issue at: 5,000 gpd

Justification: Process discharge is approximately estimated to be approximately 1000-2000 gpd.

Flow Measurement Evaluation: NA

Is there a discrepancy among District's sampling, self-monitoring, & Reconciliation? (see Flow Study) ☐ Yes ☒ No

What is the magnitude of the largest difference? _____ %

If yes, what are the reason(s) for the discrepancy?

- ☐ The number of meters being read varies.
  Details: _____
- ☐ One data point threw the average sampling flow off.
  Details: _____
- ☐ Company discharges less frequently than number of days worked.
  Details: _____
- ☐ Discharge configuration.
  Details: _____
- ☐ Other _____
  Describe: _____

Resolution: _____

DETERMINATION OF LOSSES

A	Square Footage of Landscaped Area (ft^2)		Loss Factor [25 $gal/ft^2/yr$]		Number of Days per Year			=	Losses [gal/day]
				÷				=	
B	Boiler Horsepower based on 80% of boiler rating		Loss Factor [3.6 gal/hr/hp]		Number of Operating hours/day				
		X		X				=	
C	Cooling Tower (Hundred Design Tons)		Loss Factor [2.5 gal/min/100 design tons]		Number of Operating hours/day		Conversion Factor [60 min/hr]		
		X		X	24	X	60	=	
								TOTAL	

Losses for Wastewater Analysis Reports: Existing: 5 Issue at: 5

Standard loss for city meter.

Losses to be applied for User Charges: Existing: 5 Issue at: 5

Standard loss for city meter.

SAMPLING POINT LOCATION DESCRIPTION:

The sampling point is located between the entrance doors to Bldg 3 and 10.

The sample point is a manhole.

Deficiencies/Requirements:

Note: NA

CATEGORICAL EVALUATION

Category: Pharmaceutical Manufacturing Sub-category 439 Subpart D

The facility is a _____ Captive _____ Job shop _____ Printed Circuit Board ___x___ N/A

Date facility started operation: July 1952

Effluent Limits are: ___x___ Flow-based _____ Production-based

NAICS Title: Pharmaceutical Preparation Manufacturing NAICS Code: 325412

Rational for Category/Sub-category:

Manufacturing pharmaceuticals is subject to 40 CFR Part 439 Pharmaceutical Manufacturing, Subpart D, PSNS. Subpart D covers Mixing/Compounding and Formulation, which describes Nutrilite's activities.

SLUG CONTROL PLAN

Does Permittee have a Slug Control Plan or equivalent on site? ___x___ Yes _____ No _____ N/A

If not available or not applicable to the facility, provide reason:
If in place, specify which type:

- ☒ Specific OCSD Plan
- ☐ Equivalent Plan (Fire Dept. Business Plan, etc.)

Date last updated: 2013

Is the Slug Control Plan (or Equivalent) Notification Procedure and Information posted? _____ Yes ___x___ No

If posted, specify location: EHS Department

If not posted, action(s) taken: NA

SELF-MONITORING REQUIREMENTS FOR CSDOC CATEGORY OR SPECIAL REQUIREMENTS FOR CATEGORICALS

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency:

☒ This table is not applicable. Standard Categorical requirements apply.

Parameters	Measurement Frequency	Sample Type[a]
Heavy Metals:		
Cyanides:		
Total Toxic Organics:		
Others:		
Flow (gal/day)[b]		
pH [b]		

a. Sample type is either composite or grab as defined in the District's Wastewater Discharge Regulations (Ordinance) under Section 102.
b. Flow and pH should be measured concurrent with composite sampling for heavy metals.

Rationale for the requirements: NA

SPECIAL CONDITIONS

- ☒ No Special Conditions apply
- ☐ Wastewater Discharge Permit Meter Condition(s) apply
- ☐ BAT PTS Installation Condition or Alternative Measures Option apply
- ☐ Alternative Measures Compliance Requirements Condition apply

☐ Permittee shall implement any and all steps and measures (including, but not limited to, the installation of pretreatment equipment/technology, and/or the implementation of best management practices/pollution prevention measures, waste minimization measures, and process modifications) necessary to attain long-term compliance with the permitted discharge limits. If non-compliance occurs, Permittee will be required to install a pretreatment system (equivalent to or better than Best Available Technology (BAT)) as specified in Attachment 120.

Rationale: _____

☐ Permittee shall comply with the reporting requirements for production data as specified in Attachment 150 and submit the data
☐ annually by _____
☐ no later than the following dates after each quarter: April 15, July 15, October 15, and January 15.
(NOTE: You must specify the production data required.)

Rationale: _____

☐ Permittee shall comply with the Wastewater Treatment Operator requirement as specified in Attachment 135.

Rationale: _____

☐ Permittee shall submit a Plot Plan as specified in Attachment 100, Manufacturing Process Layout as specified in Attachment 105, and Spill Containment Drawing and Information as specified in Attachment 125 by _____.

Rationale: _____

☐ Permittee shall submit an Operations and Maintenance (O&M) manual in accordance with the District's guidelines as specified in Attachment 138. The manual shall be reviewed annually and updated as necessary by Permittee. The manual shall be made available for District's review upon request.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirements as specified in Attachment 175 and submit the data as requested by the District.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirements as specified in Attachment 180, maintain the log onsite, and make it available upon the District's request.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirement as specified in Attachment 175 and submit the data as requested by the District.

Rationale: _____

☐ Permittee shall notify the District before discharging industrial wastewater.

Rationale: _____

☐ Permittee shall install an effluent holding tank by _____ in accordance with the guidelines specified in Attachment 145. A proposal for the effluent holding tank must be submitted by _____ for the District's review.

Rationale: _____

OTHERS SPECIAL CONDITIONS: ☒ N/A

☐ Condition: _____

_____

_____

Rationale: _____

_____

_____

☐ Condition: _____

_____

_____

Rationale: _____

_____

_____

ATTACHMENT TO FOLLOW PERMIT FACT SHEET

☐ No Attachments
☒ Combined-wastestream Calculations/Limits
☐ Production-based Calculations/Limit

NOTES

(from initial permit issue eff 6/1/2015)

5/28/2013

Updated 5/30/2013

ACCESS BUSINESS GROUP, 53-1-435

1. This is a very complex facility with multiple buildings, water meters, and discharge points. After untangling what goes where, I've decided to issue a single permit with two city water meters and a single sample point. This catches all production and QC lab wastewater. The remaining buildings do not house categorical operations, and are mainly administrative and support operations. See the PFS for details.

1a. After discussing with RS, priority is sampling the manufacturing area and using estimated dilution factor to compensate for domestic /industrial mix. Sample point will be changed to the manhole between Bldg 3 and 10. Only categorical grab samples will be collected. Meters will not be read and BOD/TSS deleted from both SMR and OCSD sampling requirements.

2. This permit does not have the normal Pharmaceutical Part D reporting attachments. TG said if all they produce is vitamins and supplements, he doesn't need the Part D reporting.

3. ~~There will be no user charge billing, at least not initially. Angela is working on identifying the amount of tax credit; apparently the 13 parcel numbers have all changed and it's not easy to figure out. A Class II was issued 12/1/1995 and cancelled in 1998 because tax credits covered user charges. I anticipate the same is true now~~. Irrelevant due to 1a.

4. It is impossible to separate industrial from domestic. There are too many points inside the buildings where they mix. TF accompanied me on all inspections and is aware of this.

ORANGE COUNTY SANITATION DISTRICT
CLASS I PERMIT APPLICATION PACKAGE CHECKLIST

SUBMITTED

☒ PERMIT APPLICATION

☒ PERMIT FEE REMITTANCE ($1,570.00)

INFORMATION AND DRAWINGS REQUIREMENTS:

☒ I. Plot Plan

☐ II. Manufacturing Process Layout

☒ III. Manufacturing Process Flow Diagram

☐ IV. Pollutant Source Identification

- ☒ A. Wet Process Waste/wastewater Flow Diagram
- ☐ B. Waste/wastewater Characterization Report

☐ V. Pretreatment System Drawings

- ☐ A. Pretreatment System Location Drawings and Layout
- ☐ B. Pretreatment System Process Flow and Instrumentation Diagram

☐ VI. Effluent Meter Calibration Report

☐ VII. Spill Containment Drawing and Information

☐ Other: _____

The items checked above were submitted.

_____ 3/30/15

Applicant Signature Date

Note: This checklist must be submitted with the Class I Permit Application.

rev. 8/2001 - ON

ACCESS BUSINESS GROUP LLC ADA, MI 49355-0001

VOUCHER	INVOICE NUMBER	PURCH. ORD.	GROSS AMOUNT	ADV. DISC.	DISCOUNT	NET AMOUNT
9935464	50480		392.50	.00	.00	392.50
ACCOUNT: 640331						
9935464	50480		392.50	.00	.00	392.50
ACCOUNT: 640331						
9935464	50480		392.50	.00	.00	392.50
ACCOUNT: 640331						
9935464	50480		392.50	.00	.00	392.50
ACCOUNT: 640331						
TOTALS			1,570.00	.00	.00	1,570.00

PAYEE NUMBER 3008808 CHECK DATE 03/26/15 CHECK NUMBER 10208119

WARNING: ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE. THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND.

ACCESS BUSINESS GROUP LLC
ADA, MI 49355-0001

Bank of America TROY, MICHIGAN 48084 70-2328
719 IL

CHECK NO. **10208119**
DATE 03/26/15
AMOUNT *$1,570.00

PAY ONLY ONE THOUSAND FIVE HUNDRED SEVENTY AND 00 CTS CTS

PAY TO THE ORDER OF

ORANGE COUNTY SANITATION DISTRICT
10844 ELLIS AVENUE
FOUNTAIN VALLEY, CA 92708-7018

[redacted]

RECEIVED
2015 MAR 30 PM 1:44
OCSD
Reception

ORANGE COUNTY SANITATION DISTRICT
RENEWAL APPLICATION FOR
CLASS I WASTEWATER DISCHARGE PERMIT

Instructions Version 5.0 or greater of Acrobat, Acrobat Approval, or Acrobat Reader must be used or else a blank form will be the result. Click on "Help, About" to confirm your version. Acrobat Reader is in the \instal directory on this CD. From the Main Menu, please click on "using this program", then "using the permit renewal application writer", and read "no save capability" prior to using this form.

For the Orange County Sanitation District (District) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Renewal Application Form must be filled out completely. The District **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Renewal Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. The District will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the permit renewal application is submitted. Your remittance must be sent directly to the District's Accounting Department; **and**, **a photocopy of the check must be submitted with the Permit Renewal Application** to the Source Control Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information

Tab through and mouse over letters A-Z for help completing each line

A Applicant: Access Business Group, LLC (Complete Legal Company Name) — 53-1-435 (Permit No.)

B Mailing Address: 5600 Beach Boulevard (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

C Sewer Service Address: 5600 Beach Boulevard (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

D Phone Number (714) 562-1830 Fax Number (714) 736-7610

E Company Website (if any): http:// www.nutrilite.com

F Is your business a ○ corporation? ○ partnership? ○ sole proprietorship? ◉ Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Steve Van Andel, Co-CEO & Chairman	7575 Fulton Street East, Ada, MI 49355
Doug DeVos, Co-CEO & Chairman	7575 Fulton Street East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

G Are you the ◉ landowner? or ○ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ○ Owner ○ Manager

Name | Address | Phone

Manufacturing Process Information

H Description of **all** manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail. (Use additional sheets if necessary.)

Please see Attachment C.

I Description and average quantity of raw materials used or handled: (Use additional sheets if necessary.)

The facility uses organically grown, plant based ingredients that include beta carotene, citrus extract, glycerine, soy lecithin, lemon oil, ginkgo biloba, wheat germ oil, fish oil, vegetable oil, beeswax, gelatin, berry extracts, olive oil, tea extract, and herbal extracts.

Average quantity of raw materials used will be provided under a separate cover letter by April 3, 2015.

J Description of products manufactured or produced as a result of services performed: (Use additional sheets if necessary.)

Products produced at the facility include:
Dietary Supplements,
Multicarotene,
Teafavin,
Salmon Omega,
Bilberry, and
CLA 500.

K Average Daily Production: 25,000 - 50,000 containers/day

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code):

Primary NAICS Code: 311999 Secondary NAICS Code(s): 311999

Operations Information

M Operating Schedule:

Number of shifts per work day: 2 Number of work days per week: 5 Number of production days per year: 250

	1st:	2nd:	3rd:	Total:
Average number of employees per shift:	340	145		485
Production hours per shift:	12	12		24
Discharge hours per shift:	12	12		24

N When did you start operating at this facility? Month: July Year: 1952

O For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.):
Do you own more than 50% (area basis) of the materials undergoing production? ◉ N/A ○ Yes ○ No

P Have you made **any** additions or modifications to the manufacturing process during the past two years? ◉ Yes ○ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application.
Please describe briefly the process changes during the last permit period:

Granulation operations were relocated from another facility to B9. Building 9 also houses the expanded R&D laboratory. Building B9 came online during the first half of 2014.

Information on Treatment of Industrial Waste/Wastewater

Q Is any form of waste/wastewater treatment practiced at this facility? ○ Yes ◉ No

If the answer is "Yes", provide the following information by checking the appropriate boxes:

- Mode of Operation: ○ Continuous ○ Batch ○ Both
- Pretreatment Units Used:

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other
☐ Cross-Flow Filtration (e.g., Memtek)
☐ Sorption Filter (e.g., Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

R How are spent chemicals handled? Specify the method for "Other."

☑ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment
☐ Other

S Wastewater Operator/Maintenance Information:
Number of wastewater pretreatment operators at your facility: 1st shift ____ 2nd shift ____ 3rd shift ____

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ○ Yes ○ No

Information for Determining Volume of Wastewater Discharge and User Charges

T Assessor Parcel Number(s) as shown on property tax bill: 066-572-08

If a Lessee, please indicate:

(a) percentage of property tax bill paid to landowner: _____ %

(b) percentage of water bill paid to landowner: _____ %

(c) square footage of leased space: _____ Sq. Foot

(d) whether your facility is a part of a commercial/industrial complex: ○ Yes ○ No

V Water Supplier: City of Buena Park

Water Account Number(s): See Attachment E

Other Sources of Water Supply: ☐ onsite wells ☐ groundwater remediation ☐ others _____

W Water Measurement Information:

List all water meters at your facility. **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used:

○ City water meter(s) only ○ Process meter(s) only ○ Shop meter(s) only ◉ Both city meter and process meters

The meter(s) checked above measure:

◉ Only the incoming water going to the applicant's facility.
○ The incoming water to the applicant's facility and for other companies adjacent.

Does your facility use an effluent meter to measure the industrial wastewater discharge? ○ Yes ◉ No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R.O. reject)? ○ Yes ○ No

If your facility uses a final effluent meter, skip to Line Y

X In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated. **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses. If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water. It is to your advantage to determine and quantify these losses if your facility has water losses more than 5%. Please check the appropriate box below:

○ Apply 5% loss ◉ Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in **Attachment B** and summarize results in the table below. The worksheet and supporting documentation must be submitted for these losses to be applied.

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	13,600	☐	☐
II	Boiler losses for steam condensate not returned to boiler	7,000	☐	☐
III	Cooling tower water evaporation	14,500	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	35,100	**Check the above if applicable.**	

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Charles Davison

Signature: Charles Davison

Title: Manager, Global EH&S

Date: 3/26/2015

Email: chuck.davison@Amway.com

Z Name of the person to contact concerning information provided in this application: ☐ Same as above

Name: Ashish Jain, CHMM

Address: 5600 Beach Boulevard, Buena Park, CA 90621

Title: Senior EH&S Analyst

Phone: 714-562-4120

Email: ashish.jain1@Amway.com

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: James E. Siewertsen
(Please Print or Type)

Signature: Jan E Siewertsen Date: 3-27-15

Title: VP, Nutrilite Operations E-mail address:

Company Name: Access Business Group, LLC (dba Nutrilite) Permit No.: 53-1-435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Charles Davison — *Designated Signatory's Name*

Manager, Global EH&S — *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory

Name of Responsible Officer: James E Siewertsen

Signature: JE S

Title: VP, Nutrilite Operations

Date: 3-27-15

Company Name: Access Business Group, LLC (dba Nutrilite)

Permit No: 53-1-435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii)

1 An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager operator of a well or well field superintendent, or a position of equivalent responsibility or having overall responsibility for environmental matters for the company, and;

2 Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and

3 Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues

Name of Designated Signatory: Charles Davison

Signature: Charles Davison

Date: 3/26/2015

Title: Manager, Global EH&S

E-mail address: chuck davison@Amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits									Fixed Zeros			Tenths	Units	Multi-plier	Location
X City ☐ Process ☐ Shop ☐ Effluent	3	6	0	3	6								.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#1 (#33018193) 7841 EMERY
X City ☐ Process ☐ Shop ☐ Effluent							2	7	5				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#2 (#74959154) 7841 EMERY FIRE
X City ☐ Process ☐ Shop ☐ Effluent					3	8	3	8	7				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#3 (#29932825) 5600 BEACH #23
X City ☐ Process ☐ Shop ☐ Effluent						4	9	0	8				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#4 (#2637047) 5600 BEACH #1
X City ☐ Process ☐ Shop ☐ Effluent						3	9	9	9				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#5 (#2637049) 5600 BEACH #2
X City ☐ Process ☐ Shop ☐ Effluent						4	1	9	9				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#6 (#2432427) 7742 EMERY

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	4567		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	WM#7 (#14204150) 5600 BEACH BLVD
☒ City ☐ Process ☐ Shop ☐ Effluent	132520		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	WM#8 (#14077551) 5600 BEACH #3 NORTH
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

Attachment C

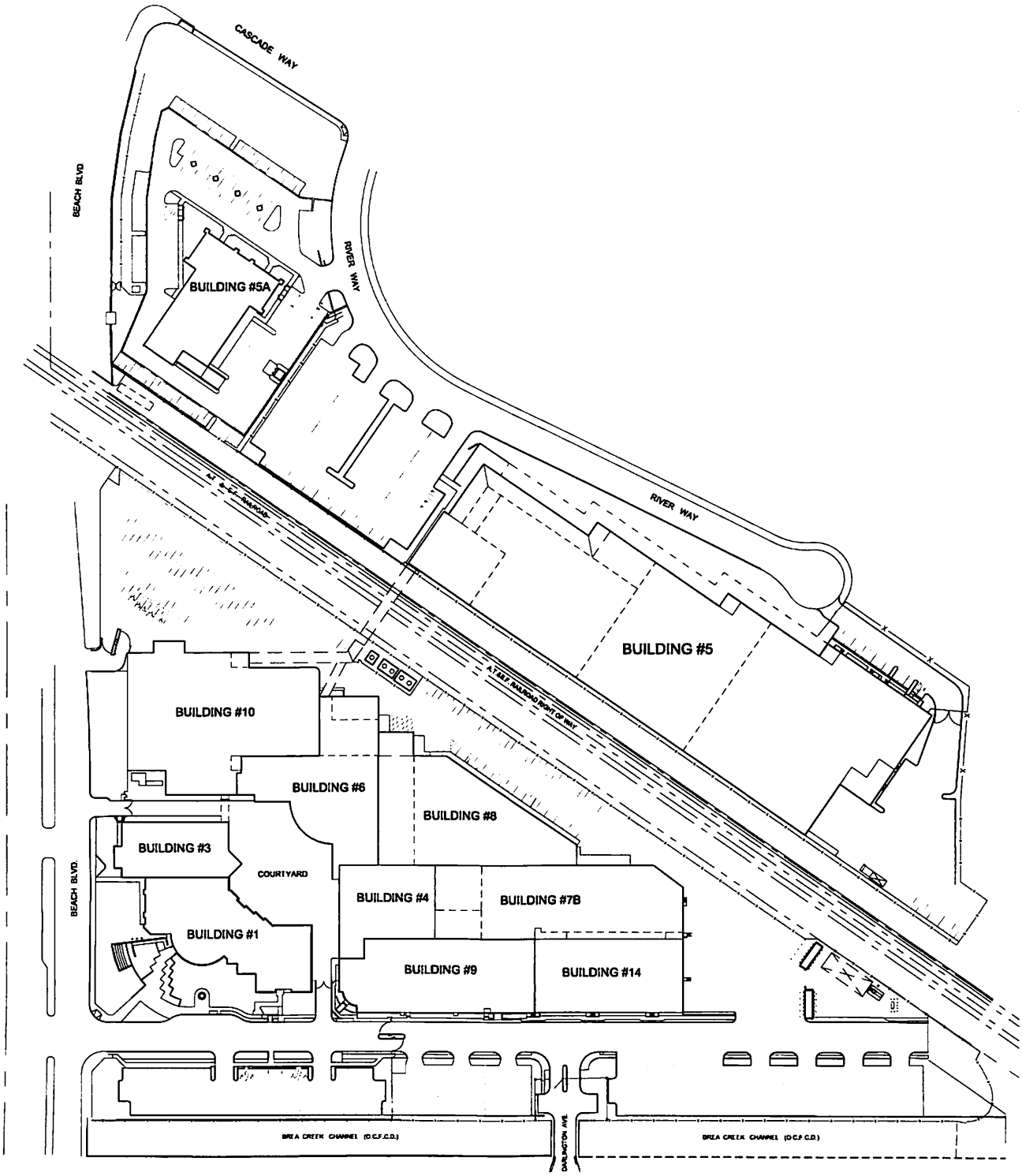
The facility is divided into the South Campus (5600 Beach Blvd.) and the North Campus (5609 River Way). A site plan of the facility is presented as Figure 1.

The South Campus: Raw materials are stored in buildings B8 and B14. Building B1 contains the Nutrilite Health Institute and also includes administrative offices. Building B3 is used for QA/QC. Building B4 includes the maintenance shop, a gymnasium and administrative offices. The Cafeteria, R&D support staff and the EH&S department are located in building B6. The receiving department, forklift battery charging activities, and a pilot plant are located in building B7. Raw materials are delivered at the facility in both powdered and liquid forms, and manufactured/ processed in buildings B6, B9 and B10 to form tablets.

The North Campus: Building B5A is used for administrative purposes. Building B5-1 is used for packaging finished product and warehousing. Buildings B5-2 and B5-3 are used for warehousing finished product, and building B5-3 also contains the shipping department.

This permit application is for the South Complex. Manufacturing activities consist of blending raw materials (building B6) and compressing them into dry tablets, coating of tablets, and encapsulating fish oils into soft gel capsules (building B10). Building B9 houses the R&D laboratory and the granulation process. The granulation process facilitates powder particles to adhere to each other in the formation of tablets. Equipment and rooms used in manufacturing are cleaned with hot water and diluted detergents (A222, A300, A335, A781Q and Sani-Wise 6) to remove residual powder and when changing product type. Equipment is either washed in place or removed to a dedicated wash room. Wash waters generated are discharged via floor drains in equipment and wash rooms. Facility floor drains discharge directly to the sanitary sewer. Copies of the MSDS of the above referenced detergents are provided in Attachment D.

Figure 1


CASCADE WAY
BEACH BLVD
RIVER WAY
BUILDING #5A
RIVER WAY
BUILDING #5
BUILDING #10
BUILDING #6
BUILDING #8
BUILDING #3
COURTYARD
BUILDING #4
BUILDING #7B
BUILDING #1
BUILDING #9
BUILDING #14
BEACH BLVD
BREA CREEK CHANNEL (O.C.F.C.D.)
DARLINGTON AVE
BREA CREEK CHANNEL (O.C.F.C.D.)

Attachment D

Material ID: RN1305
Hazard Handling Code: B-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-222
Chemical Family: Chlorinated Alkaline Cleaner
MSDS Revision No.: 1
MSDS Revision Date: 04/2/04

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Potassium Hydroxide	1310-58-3	9.44%	2mg/m3	2mg/m3	B
Sodium Hypochlorite	7681-52-9	32.4%	N/E	N/E	B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.163
Percent Volatile: 78
Evaporation Rate (water = 1): 1
pH: 12.8
Color: Straw
Odor: Chlorine/Surfactant

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause extreme eye/skin irritation. Ingestion is harmful and may be fatal.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: High temperature
Materials to avoid: Acids, ammonia or ammoniated products.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon dioxide, carbon monoxide, chlorine.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, N.O.S. Contains Potassium Hydroxide and Sodium Hypochlorite.
Hazard Class: 8
ID Number: UN1760
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 04/5/04AB

Supply Systems
1450 Preston Forest Square
Suite 209
Dallas, TX 75230
phone 972-458-2555
fax 972-458-2566

Material ID: RN1155
Hazard Handling Code: A-23

Material Safety Data Sheet

SUPPLY SANITATION SYSTEMS

EMERGENCY RSPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-300
Chemical Family: Foaming Acidic Cleaner
MSDS Revision No.: 1
MSDS Revision Date: 01/02/2012

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Phosphoric Acid	7664-38-2	20	10 mg/M3	10mg/M3	A,B
Nitric Acid	7697-37-2	20	3 mg/M3	3mg/M3	A,B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): >212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.27
Percent Volatile: 80
Evaporation Rate (water = 1): 1
pH: <1
Color: Water White
Odor: Acidic

4. Fire and Explosion Hazard

Flash Point (° F): N/A **Method:** TCC
Flammable Limits (%): **UEL:** N/A **LEL:** N/A
Extinguishing Media: Water, Foam, CO_2, Dry Chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None known
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin contact, Inhalation
Effects of Overexposure, Acute and Chronic: Eye/Skin contact is extremely irritating and may cause damage or burns. Inhalation of mists may cause irritation of the respiratory tract and or mucous membranes.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get immediate medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: None
Materials to avoid: Organic materials
Hazardous polymerization: Will not occur.
Hazardous Decomposition Products: Oxides of nitrogen.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with Local, State and Federal regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required under normal use. If adequate ventilation cannot be achieve, respiratory protection must be worn by all employees working in the area of product use.
Ventilation: Use this product in a well ventilated area.
Personal Protective Equipment: Safety gloves, goggles or face shield and a rubber apron are required when dispensing and using this product. Respirator fitted with a cartridge which will absorb nitric acid vapors may be required if adequate ventilation cannot be achieved.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, acidic, inorganic, N.O.S., (contains nitric and phosphoric acid)
Hazard Class: 8
ID Number: UN3264
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 01/02/2012

Supply Sanitation Systems
12700 Hillcrest Rd
Suite 230
Dallas, TX 75230
phone 972-458-2555
fax 972-458-2566

Material ID: RN1306
Hazard Handling Code: B-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-335
Chemical Family: Chlorinated Alkaline Cleaner
MSDS Revision No.: Initial
MSDS Revision Date: 3/08/2005

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Potassium Hydroxide	1310-58-3	17%	2mg/m3	2mg/m3	B
Sodium Hypochlorite	7681-52-9	2%	N/E	N/E	B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.30
Percent Volatile: 75
Evaporation Rate (water = 1): 1
pH: 13
Color: Straw
Odor: Chlorine/Surfactant

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause extreme eye/skin irritation. Ingestion is harmful and may be fatal.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.
Skin contact: Wash with water. If irritation occurs, get medical attention.
Ingestion: Do not induce vomiting. Get immediate medical attention.
Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: High temperature
Materials to avoid: Acids, ammonia or ammoniated products.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon dioxide, carbon monoxide, chlorine.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, n.o.s.(contains potassium hydroxide and sodium hypochlorite).
Hazard Class: 8
ID Number: UN1760
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 3/8/2005

Supply Systems
1450 Preston Forest Square
Suite 209
Dallas, TX 75230

phone 972-458-2555
fax 972-458-2522

Material ID: RN1156
Hazard Handling Code: A-23

Material Safety Data Sheet

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-781Q
Chemical Family: Sanitizer
MSDS Revision No.: 2
MSDS Revision Date: 9/4/13

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Alkyl dimethyl benzyl ammonium chloride	68424-85-1	3.06	N/D	N/D	C
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.30	N/D	N/D	C
Dioctyl dimethyl ammonium chloride	5538-94-3	1.15	N/D	N/D	C
Didecyl dimethyl ammonium chloride	7173-51-5	1.15	N/D	N/D	C
Nonoxynol-10	68412-54-4	2.50	N/D	N/D	C
Phosphoric Acid	7664-38-2	30.0	N/D	N/D	C
Ethanol	64-17-5	1.0	N/D	N/D	C

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic
C- Manufacturer

3. Physical Data

Boiling Point(° F): > 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.17
Percent Volatile: 60 %
Evaporation Rate (water = 1): <1
pH: <1
Color: Dark Blue
Odor: Quat

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 1 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause severe skin irritation. Severe eye damage can result from direct contact.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get immediate medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: None
Materials to avoid: Strong oxidizers or reducing agents.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon Monoxide, Carbon Dioxide and oxides of Nitrogen.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquid, acidic, inorganic, N.O.S. (Contains phosphoric Acid and Quaternary Ammonium Compounds).
Hazard Class: 8
ID Number: UN3264
Packaging Group: III
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 9/4/13

Supply Sanitation Systems phone 972-458-2555
12700 Hillcrest Rd fax 972-458-2566
Suite 230
Dallas, TX 75230

Material ID: N5091
Hazard Handling Code: N-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: Saniwise Six
Chemical Family: Quaternary Ammonium Chloride Sanitizer
MSDS Revision No.: 1
MSDS Revision Date: 01/07/2011

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Octyl Decyl Dimethyl Ammonium Chloride	32426-11-2	3	N/D	N/D	
Dideeyl Dimethyl Ammonium Chloride	7173-51-5	1.5	N/D	N/D	
Dioctyl Dimethyl Ammonium chloride	5538-94-3	1.5	N/D	N/D	
Alkyl Dimethylbenzyl Ammonium Chloride	68424-85-1	4	N/D	N/D	

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 0.989
Percent Volatile: 90.00
Evaporation Rate (water = 1): 1
pH: 7.2
Color: Red
Odor: Odorless

4. Fire and Explosion Hazard

Flash Point (° F): none **Method:** TCC
Flammable Limits (° F): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, Foam, CO_2, Dry Chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 3 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Skin/Eye contact
Effects of Overexposure, Acute and Chronic: Eye/skin contact may be irritating. Ingestion may be harmful. Repeated or prolonged contact may cause irritation or dermatitis
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: none
Materials to avoid: none
Hazardous polymerization: will not occur
Hazardous Decomposition Products: none known

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with Local, State and Federal regulations.

8. Personal Protection Information

Specific Respiratory Equipment: none required
Ventilation: No special ventilation required.
Personal Protective Equipment: Rubber or neoprene gloves should be worn. Safety glasses or goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Disinfectant Corrosive Liquid, N.O.S. (Quaternary Ammonium Compounds), 8, UN 1903, PG II
Hazard Class: 8 Corrosive
ID Number: UN1903
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 01/07/2011

Supply Systems
12700 Hillcrest Rd
Suite 230
Dallas, TX 75230

phone 972-458-2555
fax 972-458-2566

Attachment E

Site Map ID	Meter #	Water Meter Account #	Meter Location
South Complex			
WM#1	33018193	08-3107-00	7841 Emery
WM#2	74959154	08-3106-00	7841 Emery Fire
WM#3	29932825	08-3105-00	5600 Beach #23 Dr. Sam Way, in front of B14
WM#4	2637047	08-3055-00	5600 Beach #1
WM#5	2637049	08-3150-00	5600 Beach #2 Dr. Sam Way, close to employee entrance
WM#6	2432427	08-3110-05	7742 Emery Corner of Beach and Dr. Sam Way
WM#7	14204150	08-3109-00	5600 Beach Blvd, in front of B1
WM#8	14077551	08-3111-01	5600 Beach #3 North
	46130172	08-3100-00	5600 Beach
	48130171	08-3108-00	5600 Beach
	45727208	08-3113-01	5600 Beach Fire #3
North Complex			
WM-#9	1267183	06-0957-01	5609 River
	1261783	06-0948-01	5609 River
	3845831	06-0961-00	5530 Beach
		06-0962-00	5530 Beach #1
		06-0963-00	5530 Beach #2

NOTES

(from initial permit issue eff 6/1/2013)

5/28/2013

Updated 5/30/2013

ACCESS BUSINESS GROUP, 53-1-435

1. This is a very complex facility with multiple buildings, water meters, and discharge points. After untangling what goes where, I've decided to issue a single permit with two city water meters and a single sample point. This catches all production and QC lab wastewater. The remaining buildings do not house categorical operations, and are mainly administrative and support operations. See the PFS for details.

1a. After discussing with RS, priority is sampling the manufacturing area and using estimated dilution factor to compensate for domestic /industrial mix. Sample point will be changed to the manhole between Bldg 3 and 10. Only categorical grab samples will be collected. Meters will not be read and BOD/TSS deleted from both SMR and OCSD sampling requirements.

2. This permit does not have the normal Pharmaceutical Part D reporting attachments. TG said if all they produce is vitamins and supplements, he doesn't need the Part D reporting.

3. ~~There will be no user charge billing, at least not initially. Angela is working on identifying the amount of tax credit; apparently the 13 parcel numbers have all changed and it's not easy to figure out. A Class II was issued 12/1/1995 and cancelled in 1998 because tax credits covered user charges. I anticipate the same is true now~~. Irrelevant due to 1a.

4. It is impossible to separate industrial from domestic. There are too many points inside the buildings where they mix. TF accompanied me on all inspections and is aware of this.

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance

Year 2014

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3109-00	14204150	South, Irrigation	
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
08-3110-05		South, Irrigation	
08-3150-00		South, Irrigation	
08-3055-00		South, Irrigation	
Total			

Input (South Complex Water Usage)							
Jan-Feb	March-April	May-June	July-Aug	Sep-Oct	Nov-Dec	Total	Total
Water Usage (x1,000 gallons)						(GPY)	(GPD)
0	48	78	45	24	10	205,000	820
366	514	693	586	520	338	3,017,000	1,568
							10,500
20	29	48	32	24	23	176,000	704
2000	2380	2825	3450	2900	3430	16,985,000	67,940
0	0	19	117	42	20	198,000	792
33	66	91	136	81	1	408,000	1,632
28	41	45	50	1	6	171,000	684
2,447	3,078	3,799	4,416	3,592	3,828	**21,160,000**	**84,640**

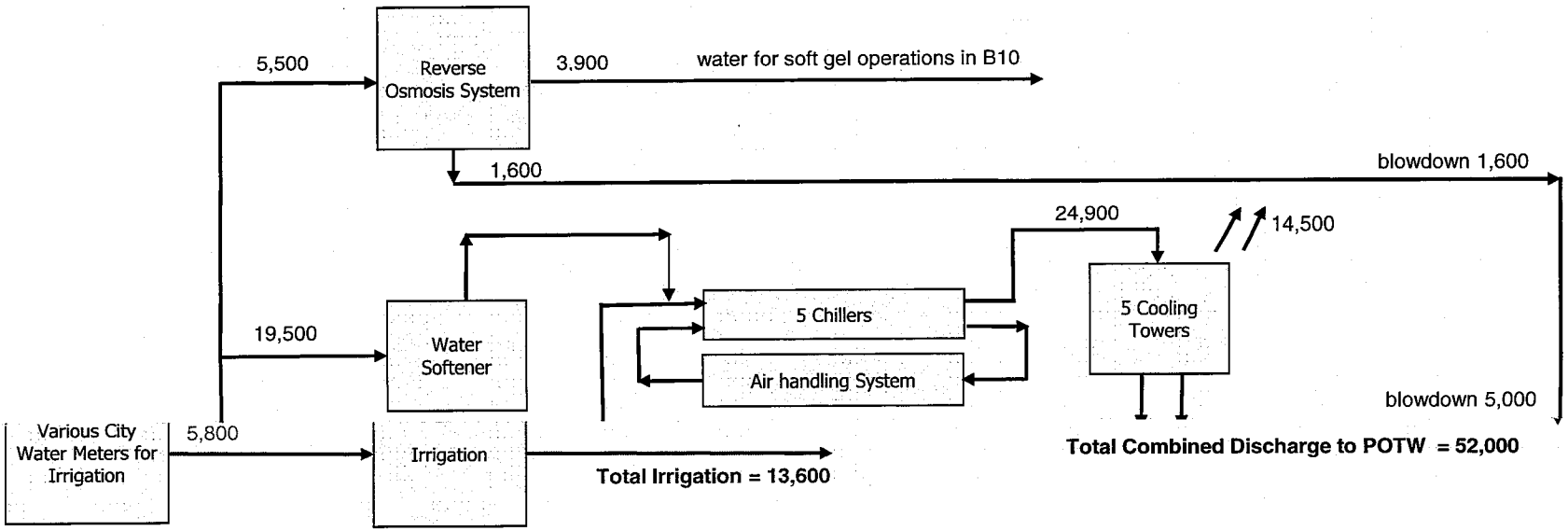
Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
Totals			

Discharge to POTW (GPD)									
Domestic	Industrial	Industrial							
Restrooms/ Gym	Cafeteria FOG	Cooling T. Blowdown	Boiler Blowdown	Soft Gel RO reject	B8 Weigh Up Washing	B6 Tote Washing	B3 QA/QC	B9 Gran/ R&D	Total (w/ Cafeteria)
360								460	
310									
720							500		
704									
3,695	1,000	4,980	36,900	1,650	200	450			
5,789	1,000	4,980	36,900	1,650	200	450	500	460	**51,929**

Employees work 5 days a week, 50 weeks a year: 5 days/week x 50 weeks/year = 250 days/year per person

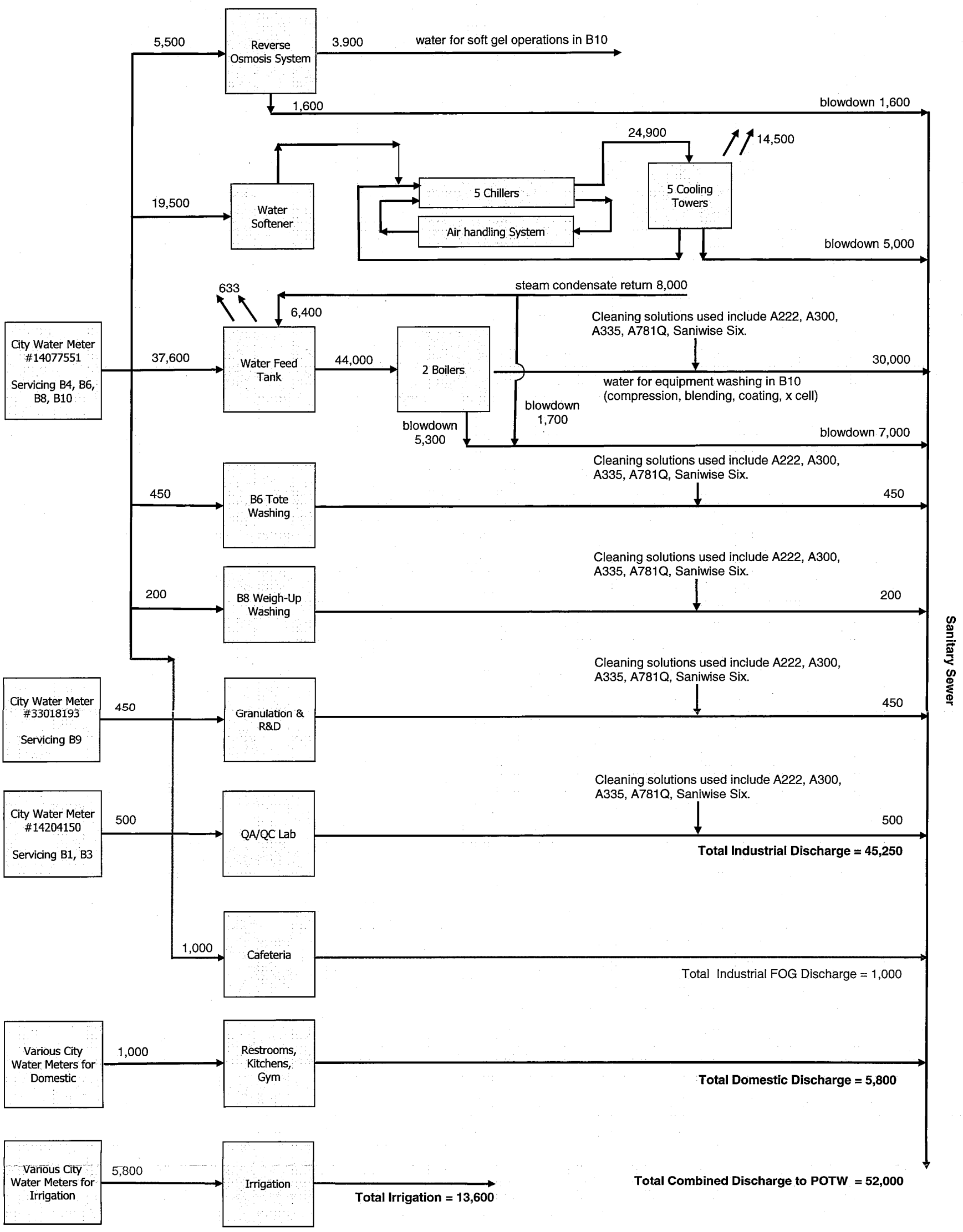
Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Tim Hellem
Designated Signatory's Name

Supervisor, EH&S
Title

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature: [signature]

Title: Site Leader Buena Park Operations / VP - R&D

Date: 03/30/2017

Company Name: Access Business Group LLC (dba Nutrilite)

Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Tim Hellem

Signature: [signature]

Date: 03/30/2017

Title: Supervisor, EH&S

E-mail address: Tim.Hellem@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature:  Date: 03/30/2017

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

ORANGE COUNTY SANITATION DISTRICT

Environmental Compliance

Source Control

Online Reporting System

MAIL ROOM

2017 JUN 22 AM 8:56

RECEIVED

Form

6101ESAA

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

This Electronic Signature Agreement (ESA) is required to be completed and submitted to OCSD as a user with Responsible Official (RO) privileges or Authorized Representative (AR) / Designated Signatory (DS) privileges, which allows the user to electronically submit permitting and monitoring data to OCSD.

6101.1 Your Responsible Official (RO) or Authorized Representative (AR) / Designated Signatory (DS) User Information

User Name: TIM HELLEM

Legal Full Name: TIMOTHY RICHARD HELLEM

Job Title: EHS SUPERVISOR

Mailing Address: 5600 BEACH BLVD.

City, State, Zip: BUENA PARK, CA 90622

Email Address: TIM.HELLEM@MWAY.COM

Phone Number: 714-562-1830

6101.2 Facility Information

Responsible Officer (RO) or Authorized Representative (AR) / Designated Signatory (DS) privileges* are requested for the following facilities:

Permit No.	Facility Name	Facility Location Address
I-531435	ACCESS BUSINESS GROUP	SAME AS ABOVE

* **Note:** Requesting privileges initiates the process of acquiring authorization in the OCSD Online Reporting System. In order to be certified as a Responsible Officer (RO) for a facility or authorized as a Designated Signatory (DS), a separate Responsible Officer (RO) Certification Form and/or Designated Signatory (DS) Authorization Form must be submitted to Orange County Sanitation District (OCSD).

Submittal Reason:

☐ **NEW:** This is the first ESA submitted for this user account for the above facilities.

☑ **CHANGE:** This is an updated ESA submitted because the user's responsibility at the facility has changed.

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

Specify the change in responsibility: DUE TO RESTRUCTURING I WILL TAKE THIS OVER

Note: Any RO or AR/DS requesting to discontinue electronic submissions must complete the OCSD Online Reporting System Account Deactivation Request Form.

☐ **REACTIVATION:** This is a re-activation of a user account associated to the above facilities.

Notes to OCSD (optional):

6101.3 Terms and Conditions

1. DEFINITIONS: A Responsible Official (RO) is defined by 40 CFR §403.12(l)(1) and refers to an individual who has accepted responsibility for the overall operation of a facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates. An Authorized Representative (AR), also referred to as a Designated Signatory (DS), is defined by 40 CFR §403.12(l)(3) and refers to an individual who has accepted responsibility for the overall operation of a facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates, on behalf of the Responsible Officer (RO).

2. PURPOSE: This agreement creates legally binding obligations for the parties using the specified data transmission protocols and the OCSD Online Reporting System. The user, as a RO or AR/DS, agrees to (i) maintain confidentiality and protect the electronic signature from unauthorized use or compromise, and follow all procedures specified by OCSD for this purpose; and (ii) be as legally bound, obligated, and responsible by use of the RO's, AR's, or DS's electronic signature as by hand-written signature.

3. VALIDITY AND ENFORCEABILITY: By this Agreement the parties agree to follow OCSD procedures to create binding regulatory reporting documents using electronic transmission and receipt of such records, consistent with the provisions of 40 C.F.R. Part 3 (CROSS-MEDIA ELECTRONIC REPORTING Requirements, CROMERR). Acceptance and execution of this agreement by OCSD is shown by the issuance of a personal identification number (PIN) to the Certifier. Consistent with 40 C.F.R. Part 3, electronic signatures under this agreement have the same force and effect as a written signature. Written signatures will remain on file with OCSD.

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

4. RECEIPT: A submission is received when it is accessible by OCSD, can be fully processed and complies with OCSD' electronic transfer protocol which OCSD may modify from time to time. A submission does not satisfy any reporting requirement until it is received. For permit renewal and compliance reporting, the RO or AR/DS agrees that upon activation of the RO or AR/DS account for requested facilities, the OCSD Online Reporting System will be expecting to receive electronic transmission of reports at the interval specified in the permit. If OCSD does not receive the submissions from the RO and/or AR/DS at the expected time, the database will flag the required submissions as not received. If the RO or AR/DS chooses to discontinue using the OCSD Online Reporting System and return to using paper forms, the RO or AR/DS must complete, sign, and submit an OCSD Account Deactivation Form. If OCSD does not receive this form, it is likely that the system will continue to produce "not received" flags (indicating reporting violations).

5. VERIFICATION: Upon receipt of a submission, OCSD will process the submission to make it accessible. The RO, or AR/DS if applicable, is responsible for the content of each submission, and for reviewing the accuracy of the processed document, both in accordance with the associated certification statement, as made available by the OCSD Online Reporting System.

6. SIGNATURE: The RO and AR/DS agree that their personal identification number (PIN) will serve as their electronic signature following acceptance of this Agreement. The RO and AR/DS agree that any such electronic signature affixed to or associated with any transmitted submission verifies (1) that the RO, or AR/DS if applicable, has the requisite authority to originate the transaction; and (2) the accuracy of the content at the time of transmittal. The RO and AR/DS also agree that each submission the RO, or AR/DS if applicable, submits using their PIN constitutes their agreement with the certification statement in each transmission per 40 CFR §403.6(a)(2).

7. SECURITY: The parties must take reasonable actions to implement and maintain security procedures necessary to ensure the protection of transmissions against the risk of unauthorized access, alteration, loss or destruction including, but not limited to: protecting the secrecy of passwords and electronic signatures and only transmitting files in an acceptable protocol.

8. USE OF PIN: Each RO and AR/DS must be a person identified by the facility as someone who meets EPA's criteria of being an authorized representative. If a PIN is compromised or there is evidence of potential compromise, OCSD will suspend the PIN and affected account. In addition, OCSD will inactivate or revoke a PIN where the RO or AR/DS is no longer an authorized signatory. Each RO and AR/DS agree that OCSD may act immediately and unilaterally in any decision to suspend, inactivate, revoke, or otherwise disallow use of a PIN by any RO, or AR/DS if applicable, where OCSD staff believes that such action is necessary to ensure the authenticity, integrity or general security of transmissions or records, or where there are any actual or apparent violations of this agreement. Each RO and AR/DS also agree to immediately report to OCSD any compromise or potential compromise of a PIN.

9. INABILITY TO TRANSMIT OR FILE REPORTS ELECTRONICALLY: No party is liable for any failure to perform its obligations in connection with any Electronic Transaction or any Electronic Document, where the failure results from any act or cause beyond the party's control that prevents the party from electronically transmitting or receiving any document submissions. The RO, or AR/DS if applicable, is nonetheless required to submit records or information required by law by other means within the time period required by law, unless a written extension has been granted by OCSD.

10. CONTINUATION OF OPERATIONS: In the event that electronic submission of data is not possible via the OCSD Online Reporting System, it is the responsibility of the RO, or AR/DS if applicable, to submit paper copies in accordance with the requirements of the Permit, or written extension granted by OCSD. Failure to submit data by the date required by the Permit or extension is a violation and will be enforced according to OCSD' Enforcement Response Plan.

11. SEVERABILITY: Any provision of this Agreement which is determined to be invalid or unenforceable will be ineffective to the extent of that determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of the remaining provisions.

12. TERMINATION AND RENEWAL: This Agreement may be terminated by either party. Upon termination of this Agreement, the ability to submit electronic information through the OCSD Online Reporting System will also terminate. This Agreement becomes effective upon notification of approval by the OCSD to the RO or AR/DS (which may be an automated message from the OCSD Online Reporting System or by separate notification). OCSD will normally provide notification of the effective date, but if no date is provided, the effective date is the next reporting cycle following the notification. This Agreement will continue until modified by mutual consent or unless terminated with 60 days written notice by any party. This Agreement will be periodically reviewed and amended or revised by both parties as needed or when required. OCSD reserves the right to approve or disapprove this subscriber agreement. This Agreement will be terminated if the facility's Permit is also terminated.

13. GOVERNING LAW: This Agreement is governed by and interpreted in accordance with 40 CFR §3, 40 CFR §122, 40 CFR §403 et seq., and other applicable California State Law provisions.

14. AGREEMENT: I and the facilities listed in Section 6101.2 agree:

☑ To protect my account and password from compromise, not allow anyone else to use my account, and not share my password with any other person;

☑ To change my password if I believe it becomes known to any other person;

☑ To promptly report to OCSD any evidence of the loss, theft, or other compromise of my account or password within one business day;

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

- ☑ To notify OCSD in writing, if I terminate my employment, am reassigned or if any other change in my status causes me to cease to be an authorized signatory of any of the requested facilities listed in this Agreement. Notification should occur as soon as the change occurs.
- ☑ To review, in a timely manner, the email and onscreen acknowledgements and copies of data submissions transmitted through my account to the OCSD Online Reporting System;
- ☑ To report discrepancy between the submissions and what the OCSD Online Reporting System received;
- ☑ To acknowledge that OCSD is not responsible for managing access for users who are not authorized to sign (i.e. viewers and/or preparers); that responsibility belongs to the Responsible Officer (RO), Authorized Representative (AR), and/or Designated Signatory (DS) associated to the facility.
- ☑ That in no event will OCSD be liable to me or the facilities I represent for any special, consequential, indirect or similar damages, including any lost profits or lost data arising out of the use or inability to use the software or of any data supplied therewith even if OCSD or anyone else has been advised of the possibility of such damages, or for any claim by any other party. OCSD disclaims all warranties, expressed or implied, including but not limited to warranties of merchantability and fitness for a particular purpose, with respect to the software and the accompanying written materials;
- ☑ That these Terms and Conditions, and agreement thereof, are subject to changes by OCSD, and that these Terms and Conditions are in effect regardless of any addition or removal of facilities associated to my user account
- ☑ To not intentionally disclose my knowledge-based questions and answers.

I understand that I and the facilities I represent are as legally bound, obligated, and responsible by the electronic signature created as by a handwritten signature.

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

6101.4 Signature

For Responsible Officers (RO):

For the above-listed facilities, I, Tim Hellon, as the Certified Responsible Officer (RO), have the authority to enter into this Agreement under the applicable standards.

For Authorized Representatives (AR) / Designated Signatories (DS):

For the above-listed facilities, I, _____, as the Authorized Designated Signatory (DS) / Authorized Representative (AR), am authorized by the Responsible Officer (RO), whose name is _____, and who has the signatory authority under 40 CFR §403.12(l), to enter into this Agreement.

By submitting this Agreement to OCSD, I have read, understand, and accept the terms and conditions of this Agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this Agreement and all attachments contained in the Agreement, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature	Printed Name	Date
	Tim Hellon	6.21.17

Print this form, save a copy for your records, and mail to:

OCSD Online Reporting System Coordinator
10844 Ellis Avenue
Fountain Valley, CA 92708

Once this form is reviewed and approved, OCSD will activate the user's access in the OCSD Online Reporting System.

ESTIMATED YEARLY USAGE
FOR NEW PERMITTEES
Class I or II

Company Name	Permit No.
ACCESS BUSINESS GROUP, LLC	1-531435
Service Address 5600 BEACH BLVD. BUENA PARK, CA 90621	

FLOW	Volume Million Gallons	BOD mg/l	TSS mg/l
40,000 GPD	8.8	80	100

Assessor Parcel Numbers:	Company is:	If a lessee,
066-572-08	☒ property owner	% of property tax bill paid to landowner N/A
		% of water bill paid to the landowner N/A
		Sq. ft. of leased space N/A
	☐ lessee	Part of a commercial/industrial complex ☐ Yes ☐ No

Meter to be used for User Charges: ☒ City Meter ☐ Process Meter ☐ Effluent Meter

For City Meters only when used for User Charges		
Water Account Numbers:	**Units**	**Use of Meter**
08-3111-01	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial

FOR ACCOUNTING USE ONLY		Total Value:
Tax Credit:	$	Basic Levy:
Special Use Assessment:	$	Tax Rate Area:
TOTAL TAX CREDIT:	$	TRA Factor

Source Control		Accounting	
Prepared by: JAD	Date: 10/19/17	Prepared by: _____	Date: _____
Verified by: HTL	Date: 10/19/2017	Verified by: _____	Date: _____

Permitee **Access Business Group, LLC** BY JAD
Permit No. **1-531435** Date 10/19/2017

Calculated Values:		
Flow	44,250	gpd
BOD	77	mg/L
TSS	97	mg/L
Date	BOD (mg/L)	TSS (mg/L)
5/19/2017	55	37
9/21/2017	98	157
Average	77	97

Submitted on pink sheet:

Flow	**40,000**	gpd
Flow	**8,800,000**	gpy
BOD	**80**	mg/L
TSS	**100**	mg/L

Estimated
User Charge **$ 21,084.11**

Operating Days	220	days
Class I and II Fees	2017-2018	
Flow	1,377.58	$/million gallons
BOD	654.79	$/thousand pounds
SS	696.47	$/thousand pounds

Notes
1) Since we have no billing history and to err on the conservative side, the flow used for the billing estimate is less than the calculated value.
2) Fiscal year recon bill will not consider OCSD user fee from property tax bill. The user charges will originate from one water meter that services a smaller segregated portion of the property. The remainder of the property will be allocated to the OCSD user fee on the property tax bill.

PERMIT: 1-531435 BY: JAD

NO. PAGES: 2 (INCLUDING COVER)

Source	Flow (gpd)	
Soft Gel Ops	3,900	
RO Blowdown	1,600	
CT Blowdown	5,000	
Boiler Production	30,000	
Boiler Blowdown	7,000	
Tote Washing	450	
Weigh-up Washing	200	
Granulation/R&D	450	(Note 2)
QA/QC	500	(Note 2)
Cafeteria	1,000	
Sanitary	5,800	
Total	52,000	
Flow Base	44,250	(Note 1)

$$\frac{(F_T - F_D)}{F_T} = 87\%$$

Pollutant Limits Adjusted for Dilution

Unregulated = 0 gpd

F_D = 6,800 gpd

F_T = 52,000 gpd (Unregulated+F_D+ΣF_i)

Constituent	Category 439.47		Permit Limits with Dilution Factor		
	Daily Max (mg/L)	Monthly (mg/L)	Daily Max (mg/L)	Monthly (mg/L)	Daily Max (lb/day)
1,4 -dioxane	1	-	0.9	-	0.321
Acetone	20.7	8.2	18.0	7.1	6.645
Arsenic	2	-	1.7	-	0.642
Cadmium	1	-	0.9	-	0.321
Chromium	20	-	17.4	-	6.420
CN	5	-	4.3	-	1.605
Copper	3	-	2.6	-	0.963
Dissolved Sulfide	0.5	-	0.4	-	0.160
Ethyl Acetate	20.7	8.2	18.0	7.1	6.645
Hg	0.03	-	0.03	-	0.010
Isopropyl Acetate	20.7	8.2	18.0	7.1	6.645
Lead	2	-	1.7	-	0.642
Methylene Chloride	3	0.7	2.6	0.6	0.963
Moly	2.3	-	2.0	-	0.738
n-amyl Acetate	20.7	8.2	18.0	7.1	6.645
Nickel	10	-	8.7	-	3.210
O&G	100	-	86.9	-	32.100
PCB	0.01	-	0.01	-	0.003
Pesticides	0.01	-	0.0	-	0.003
Selenium	3.9	-	3.4	-	1.252
Silver	15	-	13.0	-	4.815
Sulfide	5	-	4.3	-	1.605
Zinc	10	-	8.7	-	3.210

Losses

Source	Flow (gpd)
Soft Gel Ops	3,900
CT Evap	14,500
Water Feed Tank Evap	600
Cafeteria unreg	1,000
Total - Billing	19,000
Total - WWAR	20,000

Flow Methodology

Billing = @08-3111-01 - S3700 - O19000

WWAR = @08-3111-01 - S3700 - O20000

Notes

1) Flow base is based on flow going to B4, B6, B8, and B10, including blowdown from boilers and cooling towers. Losses are from sanitary and soft gel operations in B10.

2) Flow estimates used in processing areas are likely less than sanitary for these meter flows which could result in a negative value in the flow methodology; therefore, these values are not included in the flow base.

3) Flow rates are from water balance provided by company through AECOM (3/25/15).

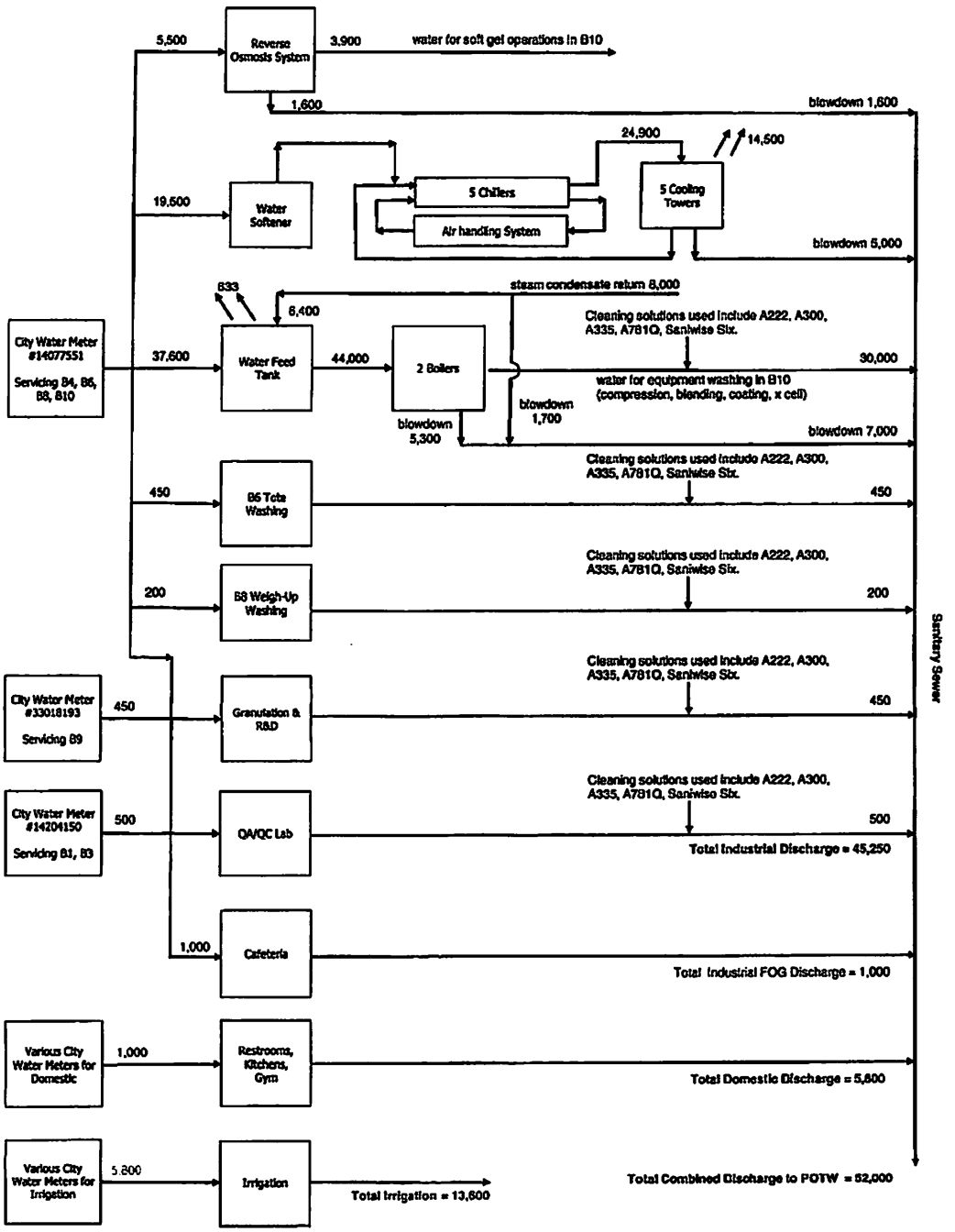
4) Sanitary flow is based on flow provided by company in tabulated table, which is less than the factored value from 25 gallons/employee.

5) Billing includes the unregulated flow from the cafeteria, while WWAR does not.

Attachment E.

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance

Year 2014

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3109-00	14204150	South, Irrigation	
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
08-3110-05		South, Irrigation	
08-3150-00		South, Irrigation	
08-3055-00		South, Irrigation	
Total			

Input (South Complex Water Usage)							
Jan-Feb	March-April	May-June	July-Aug	Sep-Oct	Nov-Dec	Total	Total
Water Usage (x1,000 gallons)						(GPY)	(GPD)
0	48	78	45	24	10	205,000	820
366	514	693	586	520	338	3,017,000	1,568
							10,500
20	29	48	32	24	23	176,000	704
2000	2380	2825	3450	2900	3430	16,985,000	67,940
0	0	19	117	42	20	198,000	792
33	66	91	136	81	1	408,000	1,632
28	41	45	50	1	6	171,000	684
2,447	3,078	3,799	4,416	3,592	3,828	21,160,000	84,640

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
Totals			

Discharge to POTW (GPD)									
Domestic	Industrial	Industrial							
Restrooms/ Gym	Cafeteria FOG	Cooling T. Blowdown	Boiler Blowdown	Soft Gel RO reject	B8 Weigh Up Washing	B6 Tote Washing	B3 QA/QC	B9 Gran/ R&D	Total (w/ Cafeteria)
360								460	
310									
720							500		
704									
3,695	1,000	4,980	36,900	1,650	200	450			
5,789	1,000	4,980	36,900	1,650	200	450	500	460	51,929

Employees work 5 days a week, 50 weeks a year:

5 days/week x 50 weeks/year = 250 days/year per person

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Account Number
083107-00

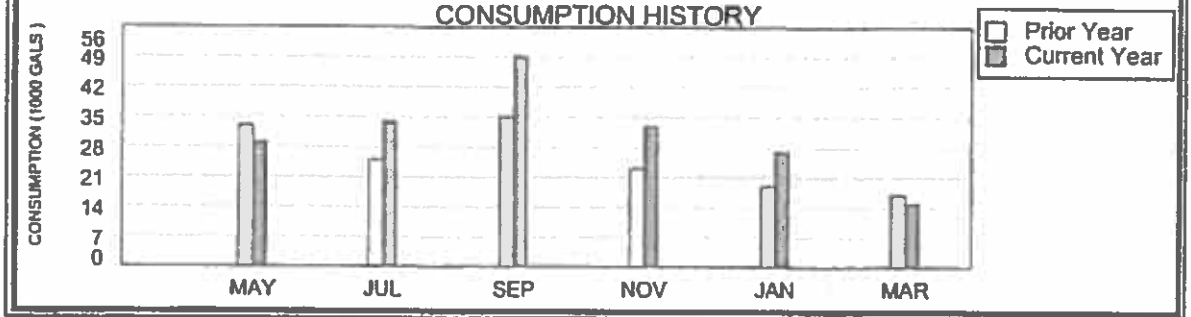
For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/12/17	36375
Current Read	
03/09/17	36390
Consumption	
56 Days	16

Consumption History

Month	Prior Units	Current Units
MAR	17	15
JAN	19	27
NOV	23	33
SEP	35	49
JUL	25	34
MAY	33	29

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$190.52
Penalty applied		0.00
Payments (Thank you)		-190.52
Water System Capital Charge		15.57
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	15 units @ $2.13 =	31.95
Water Fee Total		**$171.20**
Sewer Charge		17.11
Paramedic		7.50
Total Current Charges		**$195.81**
Total Account Balance		**$195.81**

PO# 999317 OI
3/22/17

MESSAGE
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WATER DIVISION
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00000195815000831070009

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City of Buena Park - Water Division

7841 EMERY	03/16/17	04/05/17	083107-00	$195.81	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/17/17					

000041

000041 Grp No: 000044 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

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Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

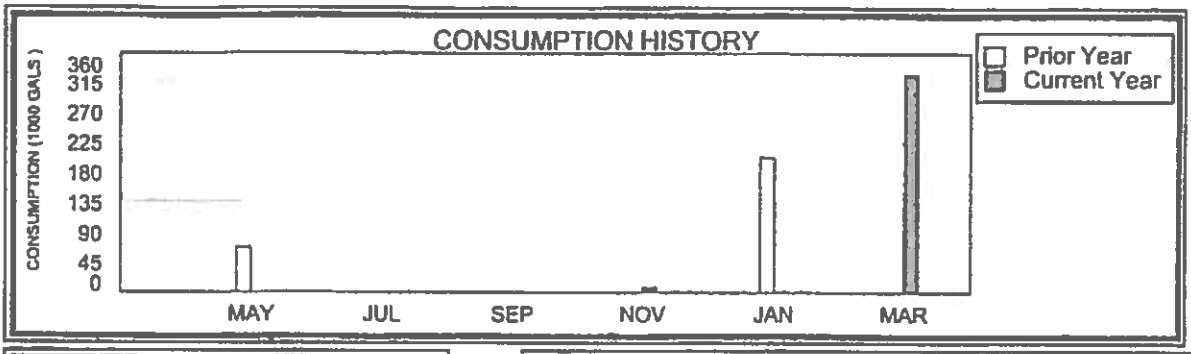
Account Number
083106-00

Meter Size
01
Billing Period
01/12/17 TO 03/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	553
Current Read	
03/09/17	881
Consumption	
56 Days	328

Consumption History

Month	Prior Units	Current Units
MAR	0	328
JAN	202	0
NOV	0	8
SEP	0	0
JUL	0	0
MAY	68	0

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$352.86
Penalty applied		0.00
Payments (Thank you)		-352.86
Water System Capital Charge		109.44
Water Capacity Meter 3"		395.77
Water Consumption Charge	328 units @ $2.13 =	698.64
Water Fee Total		**$1203.85**
Sewer Charge		120.38
Total Current Charges		**$1324.23**
Total Account Balance		**$1324.23**

PO# 999317 OI
3/22/17

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00001324235000831060004

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City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	03/16/17	04/05/17	083106-00	$1324.23	

Delinquent Fees After 04/17/17

000041

000041 Grp No: 000044 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
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6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Account Number
083110-05

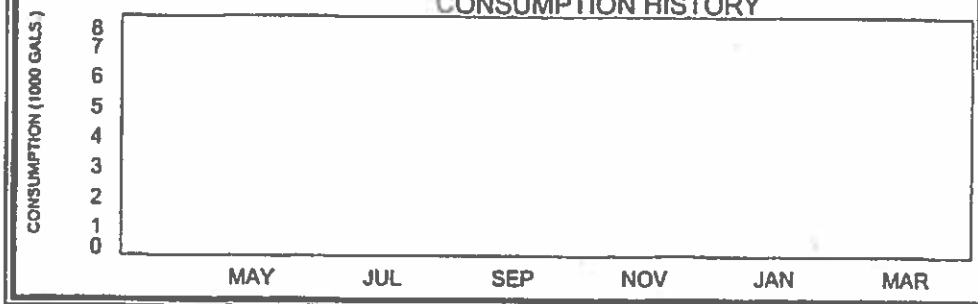
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/12/17	4149
Current Read	
03/09/17	4149
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$41.13
Penalty applied		0.00
Payments (Thank you)		-41.13
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Total Current Charges		**$44.89**
Total Account Balance		**$44.89**

PO# 999317 OI
3/22/17

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BUENA PARK CA 90622-5009

00000044895000831100S7

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City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	03/16/17	04/05/17	083110-05	$44.89	

Delinquent Fees After 04/17/17

000039

000039 Grp No: 000042 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

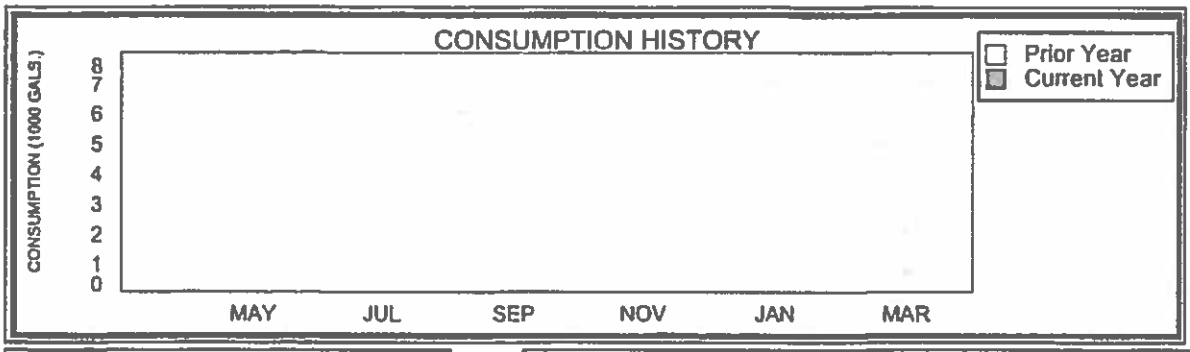
Account Number
083108-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	3
Current Read	
03/09/17	3
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$73.13
Penalty applied	0.00
Payments (Thank you)	-73.13
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
3/22/17

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WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831080003

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City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	03/16/17	04/05/17	083108-00	$76.89	

Delinquent Fees After 04/17/17

000039

000039 Grp No: 000042 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

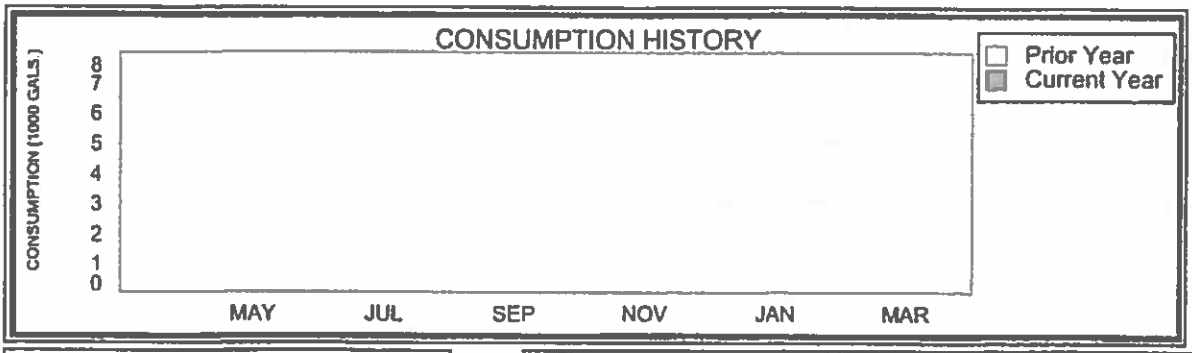
Account Number
083100-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	23
Current Read	
03/09/17	23
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$73.13
Penalty applied		0.00
Payments (Thank you)		-73.13
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO # 999317 OI
3/22/17

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WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831000000

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City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	03/16/17	04/05/17	083100-00	$76.89	

Delinquent Fees After 04/17/17

000039

000039 Grp No: 000042 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

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Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

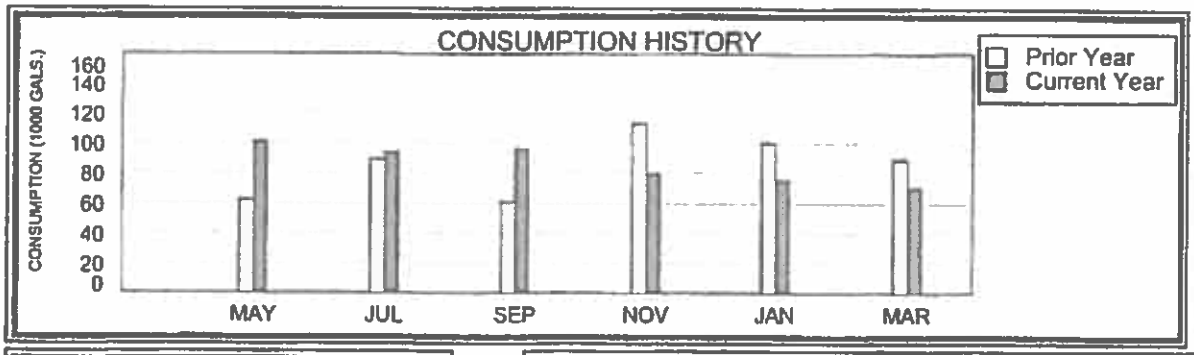
Meter Size
02

Billing Period
01/12/17 TO 03/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	4994
Current Read	
03/09/17	5064
Consumption	
56 Days	70

Consumption History

Month	Prior Units	Current Units
MAR	89	70
JAN	100	75
NOV	113	80
SEP	61	96
JUL	89	94
MAY	62	101

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$226.26
Penalty applied		0.00
Payments (Thank you)		-226.26
Water System Capital Charge		18.62
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	70 units @ $2.13 =	149.10
Water Fee Total		**$204.82**
Sewer Charge		20.48
Total Current Charges		**$225.30**
Total Account Balance		**$225.30**

PO # 999317 OI

3/22/17

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WATER DIVISION
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6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000225305000831500005

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City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	03/16/17	04/05/17	083150-00	$225.30	

Delinquent Fees After 04/17/17

000040

000040 Grp No: 000043 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
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6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

Account Number
083113-01

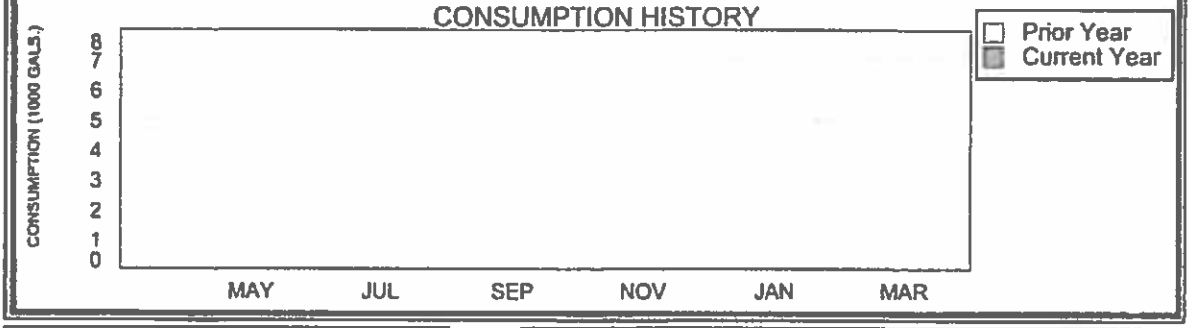
Meter Size
5/8 x 3/4
Billing Period
01/12/17 TO 03/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/16/17

Due Date
04/05/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/12/17	3
Current Read	
03/09/17	3
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$73.13
Penalty applied	0.00
Payments (Thank you)	-73.13
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
3/22/17

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WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	03/16/17	04/05/17	083113-01	$76.89	

Delinquent Fees After 04/17/17

000040

000040 Grp No: 000043 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

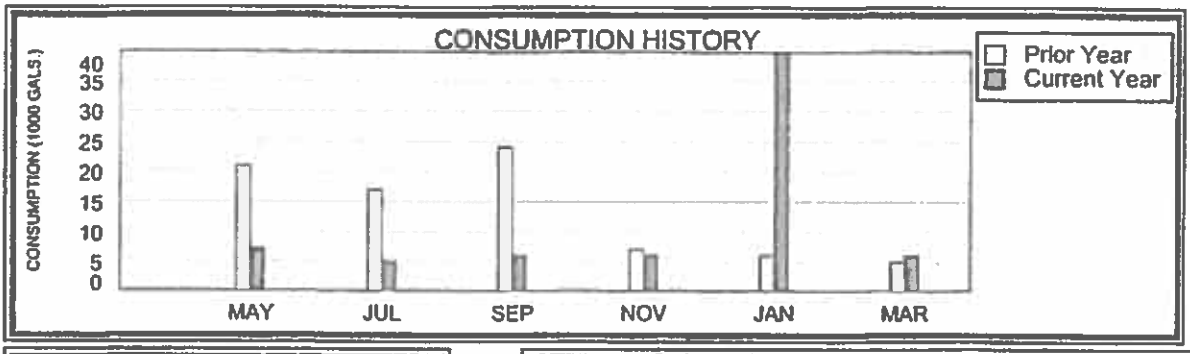
Account Number
083105-00

For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	38547
Current Read	
03/09/17	38553
Consumption	
56 Days	6

Consumption History

Month	Prior Units	Current Units
MAR	5	6
JAN	6	40
NOV	7	6
SEP	24	6
JUL	17	5
MAY	21	7

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$414.61
Penalty applied		0.00
Payments (Thank you)		-414.61
Water System Capital Charge		21.07
Water Capacity Meter 2"		197.88
Water Consumption Charge	6 units @ $2.13 =	12.78
Water Fee Total		**$231.73**
Sewer Charge		23.18
Paramedic		135.00
Total Current Charges		**$389.91**
Total Account Balance		**$389.91**

PO# 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000389915000831050O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	03/16/17	04/05/17	083105-00	$389.91	

Delinquent Fees After 04/17/17

000040

000040 Grp No: 000043 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

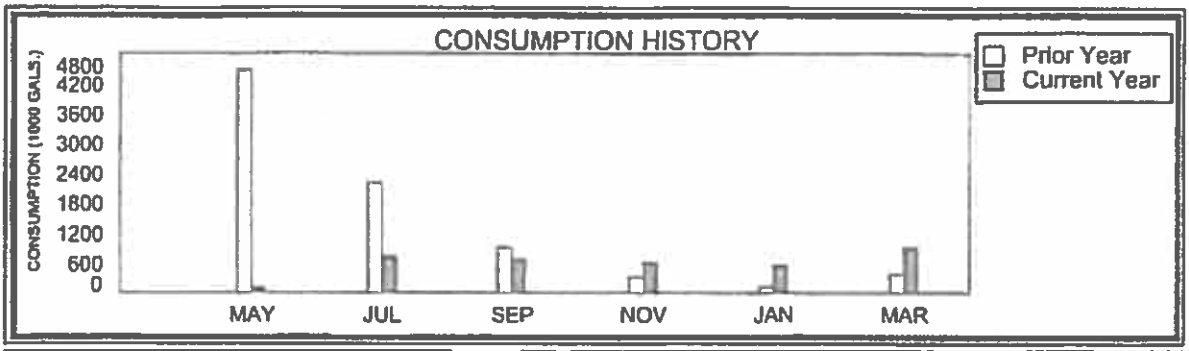
CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	083111-01		
Name NUTRILITE PRODUCTS	Meter Size	Date Billed	Due Date
Address 5600 BEACH BLVD	4	03/16/17	04/05/17
Service Address 5600 BEACH #3	Billing Period		
	01/12/17 TO 03/09/17		



Meter Read Information

Previous Read	
01/12/17	147765
Current Read	
03/09/17	148655
Consumption	
56 Days	890

Consumption History

Month	Prior Units	Current Units
MAR	380	890
JAN	120	545
NOV	315	600
SEP	905	665
JUL	2195	715
MAY	4475	110

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1526.15
Penalty applied		0.00
Payments (Thank you)		-1526.15
Water System Capital Charge		209.36
Water Capacity Meter 2"		197.88
Water Consumption Charge	890 units @ $2.13 =	1895.70
Water Fee Total		**$2302.94**
Sewer Charge		230.30
Total Current Charges		**$2533.24**
Total Account Balance		**$2533.24**

PO# 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002533245000831111016

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	03/16/17	04/05/17	083111-01	$2533.24	
Delinquent Fees After 04/17/17					

000613

AUTO**SCH 5-DIGIT 90620 613 T3:7 613 1 AV 0.370
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

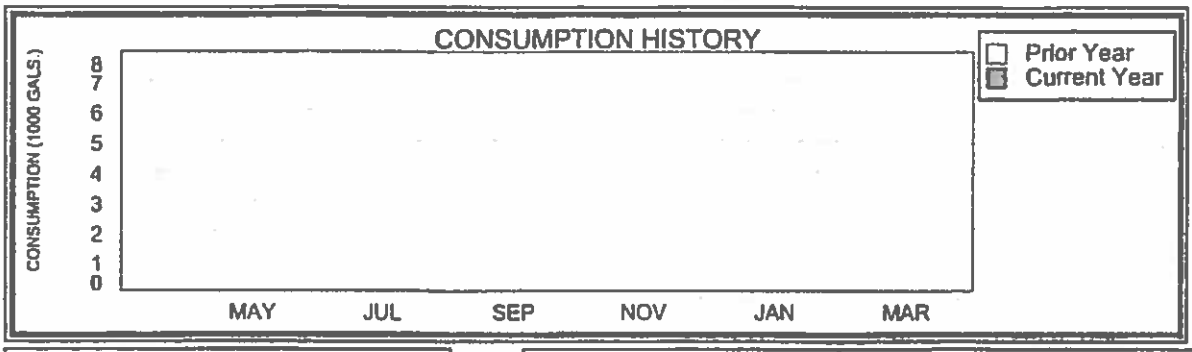
Account Number
060948-01

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
01/12/17 TO 03/02/17

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	313
Current Read	
03/02/17	313
Consumption	
49 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$73.13
Penalty applied	0.00
Payments (Thank you)	-73.13
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	03/09/17	03/29/17	060948-01	$76.89	

Delinquent Fees After 04/10/17

000015

000015 Grp No: 000015 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Account Number
060957-01

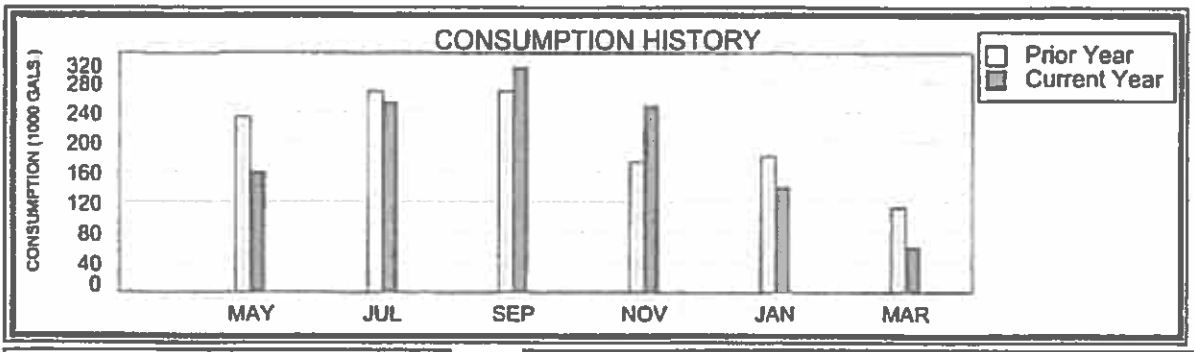
Meter Size
05

Billing Period
01/12/17 TO 03/02/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	52356
Current Read	
03/02/17	52415
Consumption	
49 Days	59

Consumption History

Month	Prior Units	Current Units
MAR	112	59
JAN	180	139
NOV	173	248
SEP	268	300
JUL	268	253
MAY	233	158

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$536.48
Penalty applied		0.00
Payments (Thank you)		-536.48
Water System Capital Charge		32.36
Water Capacity Meter 2"		197.88
Water Consumption Charge	59 units @ $2.13 =	125.67
Water Fee Total		**$355.91**
Sewer Charge		35.59
Paramedic		7.50
Total Current Charges		**$399.00**
Total Account Balance		**$399.00**

PO# 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000399005000609570 14

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	03/09/17	03/29/17	060957-01	$399.00	

Delinquent Fees After 04/10/17

000015

000015 Grp No: 000015 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

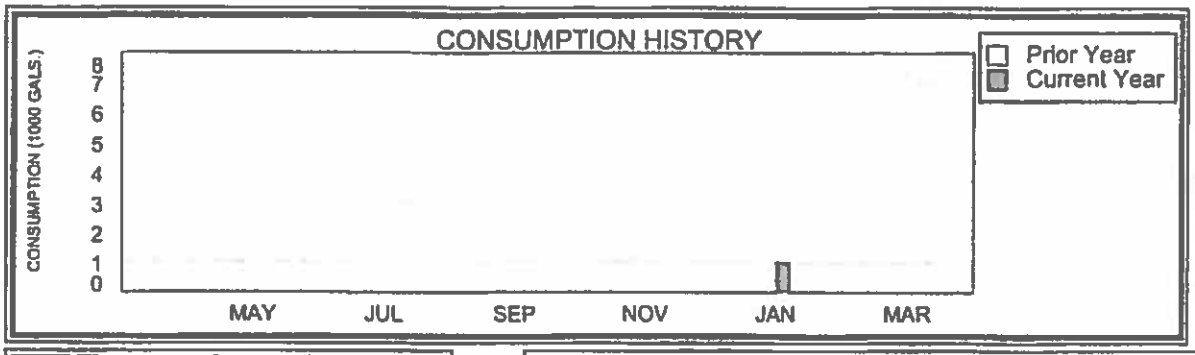
For Billing Inquiries Call (714) 562-3721

Meter Size
01

Billing Period
01/12/17 TO 03/02/17

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	32
Current Read	
03/02/17	32
Consumption	
49 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	1
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$75.59
Penalty applied	0.00
Payments (Thank you)	-75.59
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO #999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000609610002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH FIRE	03/09/17	03/29/17	060961-00	$76.89	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/10/17					

000016

000016 Grp No: 000016 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Account Number
060962-00

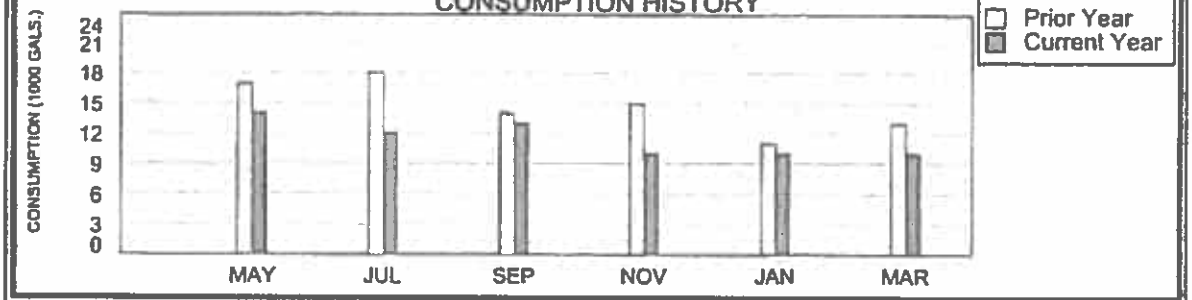
For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
01/12/17 TO 03/02/17

Date Billed
03/09/17

Due Date
03/29/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/12/17	832
Current Read	
03/02/17	842
Consumption	
49 Days	10

Consumption History

Month	Prior Units	Current Units
MAR	13	10
JAN	11	10
NOV	15	10
SEP	14	13
JUL	18	12
MAY	17	14

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$205.55
Penalty applied		0.00
Payments (Thank you)		-205.55
Water System Capital Charge		21.92
Water Capacity Meter 2"		197.88
Water Consumption Charge	10 units @ $2.13 =	21.30
Water Fee Total		**$241.10**
Sewer Charge		24.11
Total Current Charges		**$265.21**
Total Account Balance		**$265.21**

PO # 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000265215000060962002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	03/09/17	03/29/17	060962-00	$265.21	

Delinquent Fees After 04/10/17

000016

000016 Grp No: 000016 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Account Number
060963-00

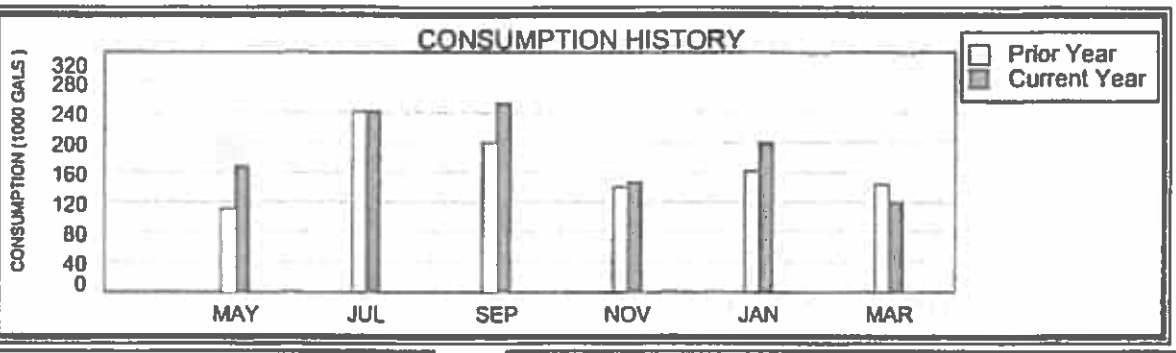
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
01/12/17 TO 03/02/17

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	8428
Current Read	
03/02/17	8548
Consumption	
49 Days	120

Consumption History

Month	Prior Units	Current Units
MAR	145	120
JAN	162	200
NOV	140	148
SEP	200	253
JUL	242	242
MAY	111	168

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$674.55
Penalty applied		0.00
Payments (Thank you)		-674.55
Water System Capital Charge		45.35
Water Capacity Meter 2"		197.88
Water Consumption Charge	120 units @ $2.13 =	255.60
Water Fee Total		**$498.83**
Sewer Charge		49.89
Total Current Charges		**$548.72**
Total Account Balance		**$548.72**

PO # 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000548725000609630007

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 2	03/09/17	03/29/17	060963-00	$548.72	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/10/17					

000016

000016 Grp No: 000016 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

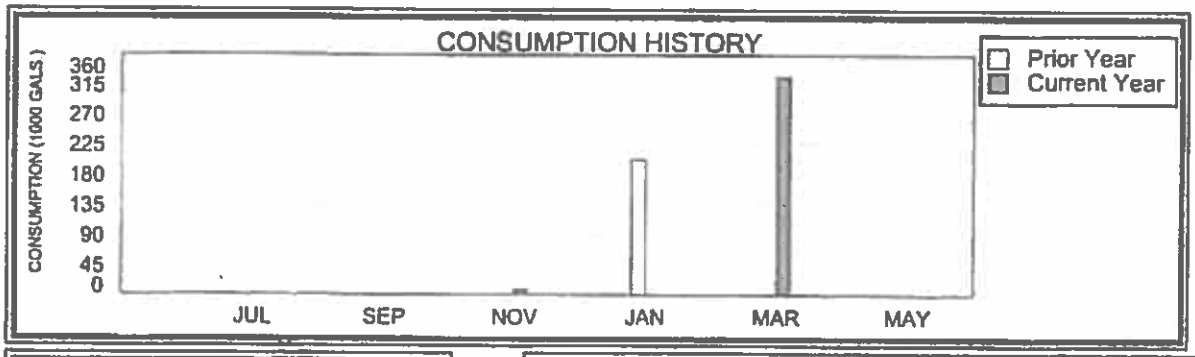
Account Number
083106-00

Meter Size
01
Billing Period
03/09/17 TO 05/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	881
Current Read	
05/11/17	881
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	328
JAN	202	0
NOV	0	8
SEP	0	0
JUL	0	0

Water Consumption Rates
$0 00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1324.23
Penalty applied		0.00
Payments (Thank you)		-1324.23
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$435.35**
Sewer Charge		43.53
Total Current Charges		**$478.88**
Total Account Balance		**$478.88**

PO # 999317 01
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	05/18/17	06/07/17	083106-00	$478.88	

Delinquent Fees After 06/19/17

000040

000040 Grp No: 000043 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

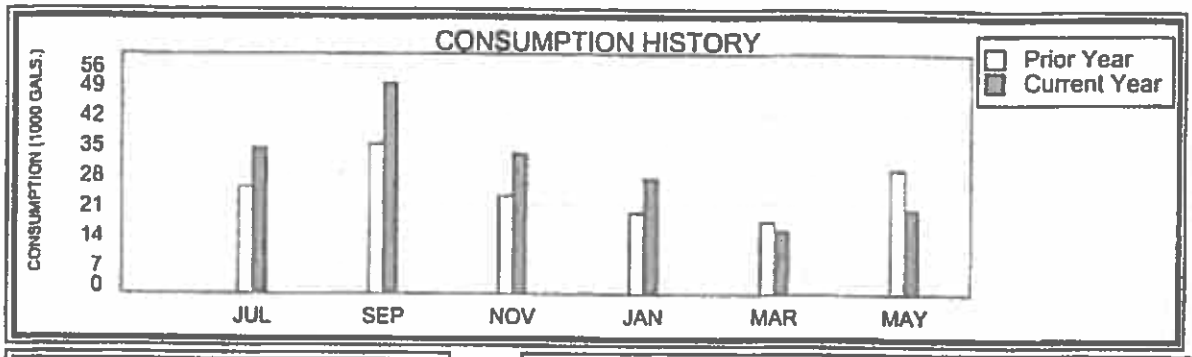
Account Number
083107-00

For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	36390
Current Read	
05/11/17	36410
Consumption	
63 Days	20

Consumption History

Month	Prior Units	Current Units
MAY	29	20
MAR	17	15
JAN	19	27
NOV	23	33
SEP	35	49
JUL	25	34

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$195.81
Penalty applied		0.00
Payments (Thank you)		-195.81
Water System Capital Charge		16.63
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	20 units @ $2.13 =	42.60
Water Fee Total		**$182.91**
Sewer Charge		18.29
Paramedic		7.50
Total Current Charges		**$208.70**
Total Account Balance		**$208.70**

PO#999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000208705000831070007

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	05/18/17	06/07/17	083107-00	$208.70	

Delinquent Fees After 06/19/17

000040

000040 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Account Number
083105-00

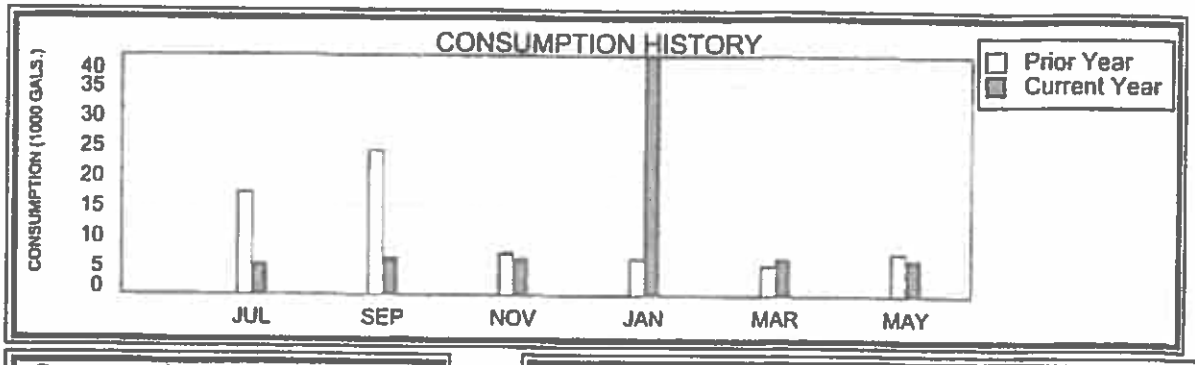
Meter Size
2

Billing Period
03/09/17 TO 05/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	38553
Current Read	
05/11/17	38559
Consumption	
63 Days	6

Consumption History

Month	Prior Units	Current Units
MAY	7	6
MAR	5	6
JAN	6	40
NOV	7	6
SEP	24	6
JUL	17	5

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$389.91
Penalty applied		0.00
Payments (Thank you)		-389.91
Water System Capital Charge		21.07
Water Capacity Meter 2"		197.88
Water Consumption Charge	6 units @ $2.13 =	12.78
Water Fee Total		**$231.73**
Sewer Charge		23.18
Paramedic		135.00
Total Current Charges		**$389.91**
Total Account Balance		**$389.91**

PO #999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000389915000831050O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	05/18/17	06/07/17	083105-00	$389.91	

Delinquent Fees After 06/19/17

000039

000039 Grp No: 000042 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

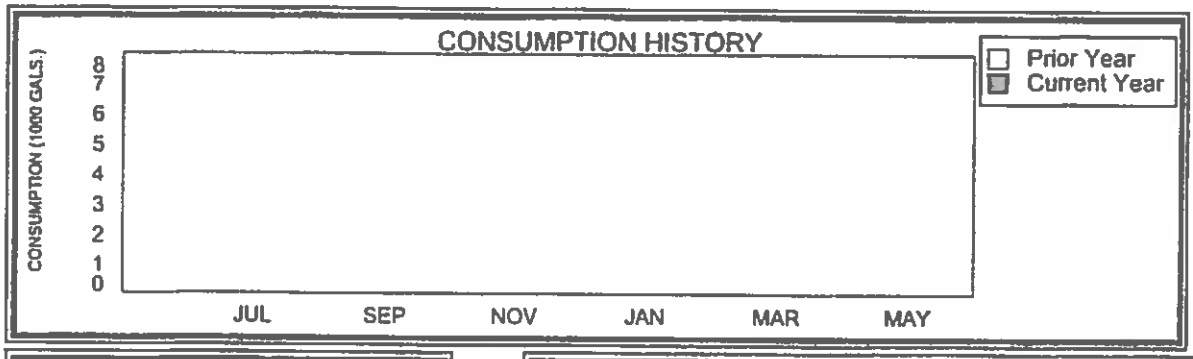
Account Number
083113-01

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
03/09/17 TO 05/08/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	3
Current Read	
05/08/17	3
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	05/18/17	06/07/17	083113-01	$76.89	

Delinquent Fees After 06/19/17

000039

000039 Grp No: 000042 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

For Billing Inquiries Call (714) 562-3721

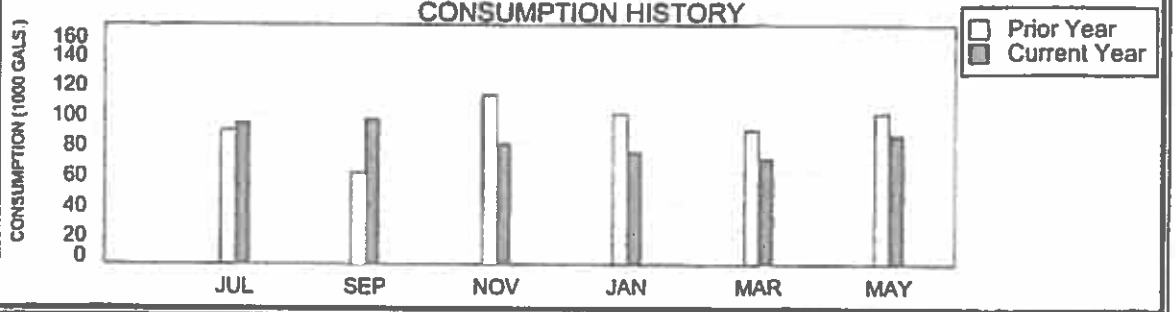
Meter Size
02

Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
03/09/17	5064
Current Read	
05/11/17	5150
Consumption	
63 Days	86

Consumption History

Month	Prior Units	Current Units
MAY	101	86
MAR	89	70
JAN	100	75
NOV	113	80
SEP	61	96
JUL	89	94

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$225.30
Penalty applied		0.00
Payments (Thank you)		-225.30
Water System Capital Charge		22.03
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	86 units @ $2.13 =	183.18
Water Fee Total		**$242.31**
Sewer Charge		24.23
Total Current Charges		**$266.54**
Total Account Balance		**$266.54**

PO # 999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	05/18/17	06/07/17	083150-00	$266.54	

Delinquent Fees After 06/19/17

000039

000039 Grp No: 000042 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083100-00

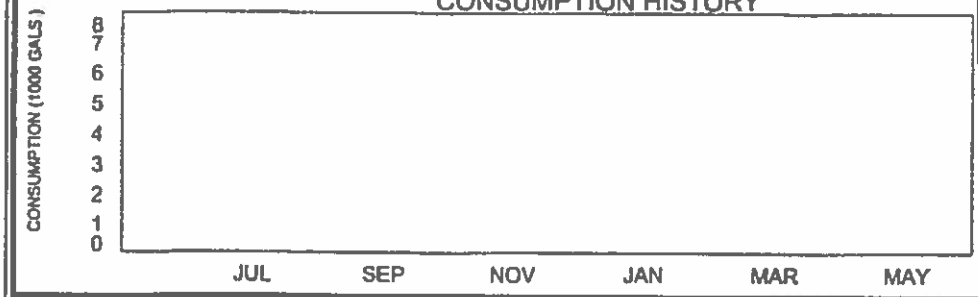
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
03/09/17 TO 05/08/17

Date Billed
05/18/17

Due Date
06/07/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
03/09/17	23
Current Read	
05/08/17	23
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	05/18/17	06/07/17	083100-00	$76.89	

Delinquent Fees After 06/19/17

000038

000038 Grp No: 000041 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

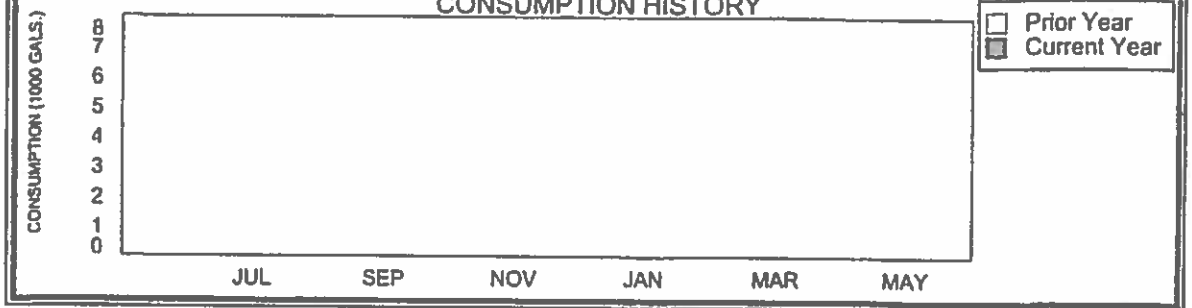
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
03/09/17 TO 05/08/17

Date Billed
05/18/17

Due Date
06/07/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
03/09/17	3
Current Read	
05/08/17	3
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	$40.81
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	$76.89
Total Account Balance	$76.89

PO# 999317 OJ
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831080003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	05/18/17	06/07/17	083108-00	$76.89	

Delinquent Fees After 06/19/17

000038

000038 Grp No: 000041 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

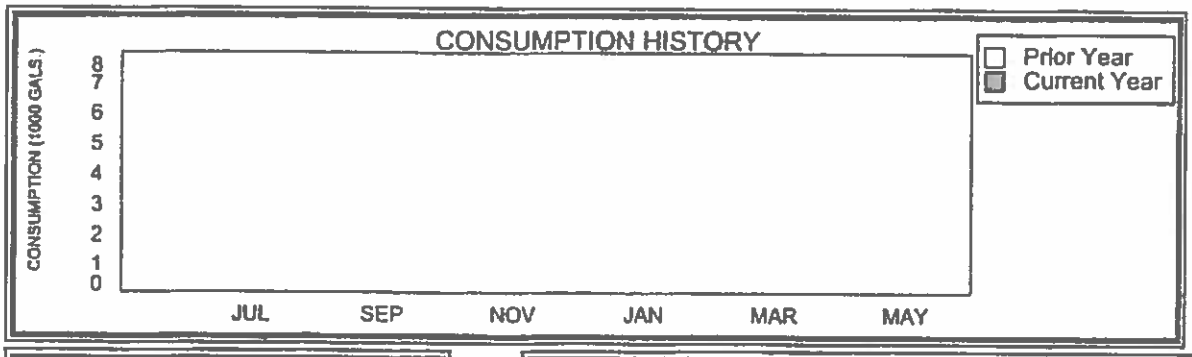
Account Number
083110-05

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	4149
Current Read	
05/11/17	4149
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$44.89
Penalty applied	0.00
Payments (Thank you)	-44.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Total Current Charges	**$44.89**
Total Account Balance	**$44.89**

PO # 999317 01
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	05/18/17	06/07/17	083110-05	$44.89	

Delinquent Fees After 06/19/17

000038

000038 Grp No: 000041 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083055-00

For Billing Inquiries Call (714) 562-3721

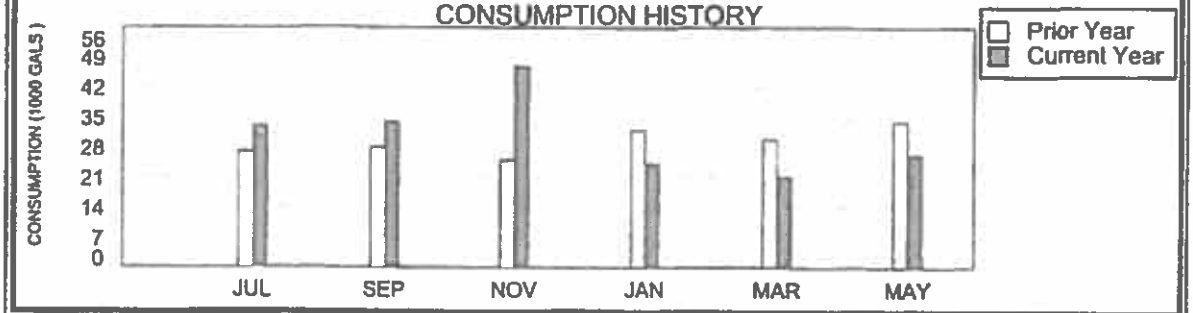
Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

Meter Size
3/4
Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
03/09/17	5295
Current Read	
05/11/17	5321
Consumption	
63 Days	26

Consumption History

Month	Prior Units	Current Units
MAY	34	26
MAR	30	21
JAN	32	24
NOV	25	47
SEP	28	34
JUL	27	33

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$99.01
Penalty applied		5.00
Payments (Thank you)		-104.01
Water System Capital Charge		9.25
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	26 units @ $2.13 =	55.38
Water Fee Total		**$101.73**
Sewer Charge		10.17
Total Current Charges		**$111.90**
Total Account Balance		**$111.90**

PO #99931 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000111905000830555000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	05/18/17	06/07/17	083055-00	$111.90	

Delinquent Fees After 06/19/17

000037

000037 Grp No: 000040 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

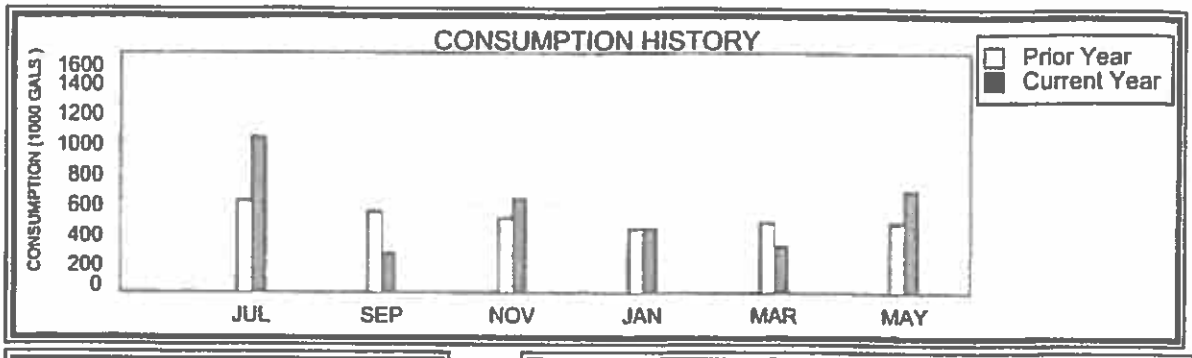
Account Number
083109-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3
Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	1215
Current Read	
05/11/17	1905
Consumption	
63 Days	690

Consumption History

Month	Prior Units	Current Units
MAY	475	690
MAR	474	313
JAN	438	436
NOV	505	630
SEP	543	263
JUL	620	1041

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1046.14
Penalty applied		5.00
Payments (Thank you)		-1051.14
Water System Capital Charge		166.76
Water Capacity Meter 2"		197.88
Water Consumption Charge	690 units @ $2.13 =	1469.70
Water Fee Total		**$1834.34**
Sewer Charge		183.44
Total Current Charges		**$2017.78**
Total Account Balance		**$2017.78**

PO # 999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002017785000831090 02

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	05/18/17	06/07/17	083109-00	$2017.78	

Delinquent Fees After 06/19/17

000037

000037 Grp No: 000040 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

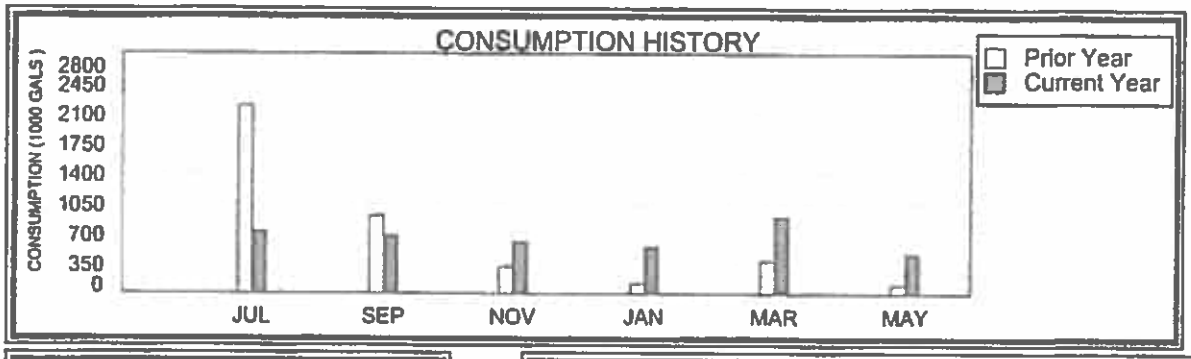
Account Number
083111-01

For Billing Inquiries Call (714) 562-3721

Meter Size
4
Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	148655
Current Read	
05/11/17	149125
Consumption	
63 Days	470

Consumption History

Month	Prior Units	Current Units
MAY	110	470
MAR	380	890
JAN	120	545
NOV	315	600
SEP	905	665
JUL	2195	715

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2533.24
Penalty applied		0.00
Payments (Thank you)		-2533.24
Water System Capital Charge		119.90
Water Capacity Meter 2"		197.88
Water Consumption Charge	470 units @ $2.13 =	1001.10
Water Fee Total		**$1318.88**
Sewer Charge		131.89
Total Current Charges		**$1450.77**
Total Account Balance		**$1450.77**

PO # 999317 01
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001450775000831111013

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	05/18/17	06/07/17	083111-01	$1450.77	

Delinquent Fees After 06/19/17

000610

AUTO**SCH 5-DIGIT 90620 610 T4:4 610 1 AV 0.370
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

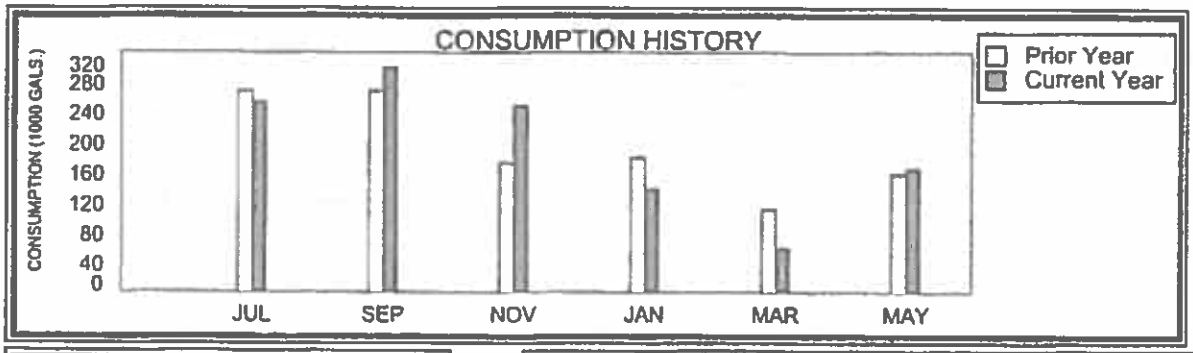
Account Number
060957-01

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
03/02/17 TO 05/03/17

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	52415
Current Read	
05/03/17	52580
Consumption	
62 Days	165

Consumption History

Month	Prior Units	Current Units
MAY	158	165
MAR	112	59
JAN	180	139
NOV	173	248
SEP	268	300
JUL	268	253

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$399.00
Penalty applied		0.00
Payments (Thank you)		-399.00
Water System Capital Charge		54.94
Water Capacity Meter 2"		197.88
Water Consumption Charge	165 units @ $2.13 =	351.45
Water Fee Total		**$604.27**
Sewer Charge		60.43
Paramedic		7.50
Total Current Charges		**$672.20**
Total Account Balance		**$672.20**

PO # 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

000006722050006095701 8

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	05/11/17	05/31/17	060957-01	$672.20	

Delinquent Fees After 06/12/17

000015

000015 Grp No: 000015 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

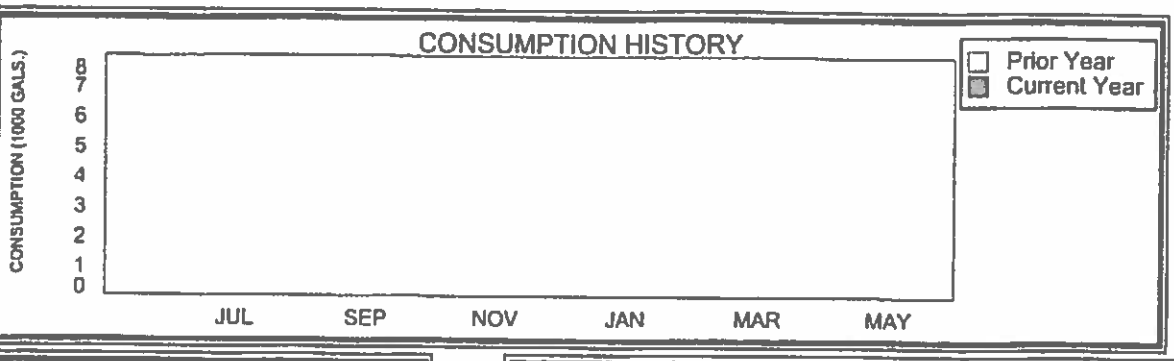
Account Number
060948-01

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
03/02/17 TO 05/03/17

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	313
Current Read	
05/03/17	313
Consumption	
62 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0 00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO # 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000609480 17

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5609 RIVER FIRE	05/11/17	05/31/17	060948-01	$76.89	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 06/12/17					

000015

000015 Grp No: 000015 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

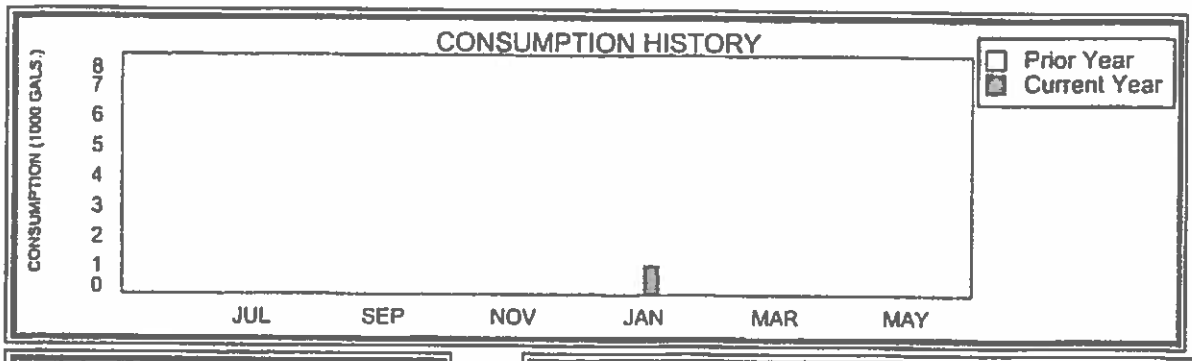
Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
03/02/17 TO 05/03/17

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	32
Current Read	
05/03/17	32
Consumption	
62 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	1
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060961002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	05/11/17	05/31/17	060961-00	$76.89	

Delinquent Fees After 06/12/17

000016

000016 Grp No: 000016 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

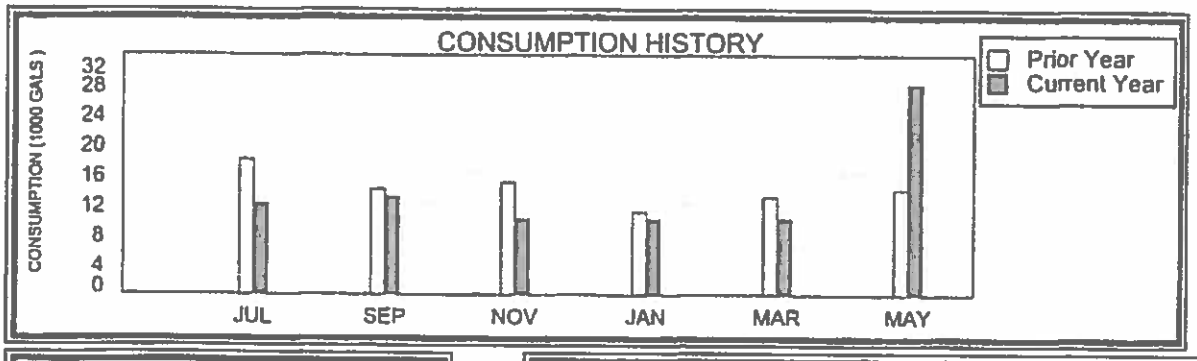
Account Number
060962-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
03/02/17 TO 05/03/17

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	842
Current Read	
05/03/17	870
Consumption	
62 Days	28

Consumption History

Month	Prior Units	Current Units
MAY	14	28
MAR	13	10
JAN	11	10
NOV	15	10
SEP	14	13
JUL	18	12

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$265.21
Penalty applied		0.00
Payments (Thank you)		-265.21
Water System Capital Charge		25.75
Water Capacity Meter 2"		197.88
Water Consumption Charge	28 units @ $2.13 =	59.64
Water Fee Total		$283.27
Sewer Charge		28.33
Total Current Charges		$311.60
Total Account Balance		$311.60

PO # 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000311605000060962008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	05/11/17	05/31/17	060962-00	$311.60	

Delinquent Fees After 06/12/17

000016

000016 Grp No: 000016 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

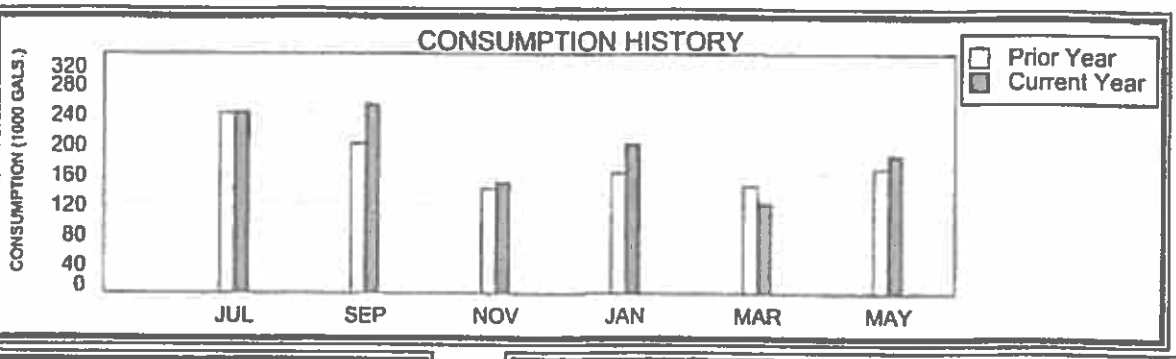
Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
03/02/17 TO 05/03/17

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	8548
Current Read	
05/03/17	8734
Consumption	
62 Days	186

Consumption History

Month	Prior Units	Current Units
MAY	168	186
MAR	145	120
JAN	162	200
NOV	140	148
SEP	200	253
JUL	242	242

Water Consumption Rates
$2 13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$548.72
Penalty applied		0.00
Payments (Thank you)		-548.72
Water System Capital Charge		59.41
Water Capacity Meter 2"		197.88
Water Consumption Charge	186 units @ $2.13 =	396.18
Water Fee Total		**$653.47**
Sewer Charge		65.35
Total Current Charges		**$718.82**
Total Account Balance		**$718.82**

PO# 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000718825000609630009

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	05/11/17	05/31/17	060963-00	$718.82	

Delinquent Fees After 06/12/17

000016

000016 Grp No: 000016 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Account Number
060963-00

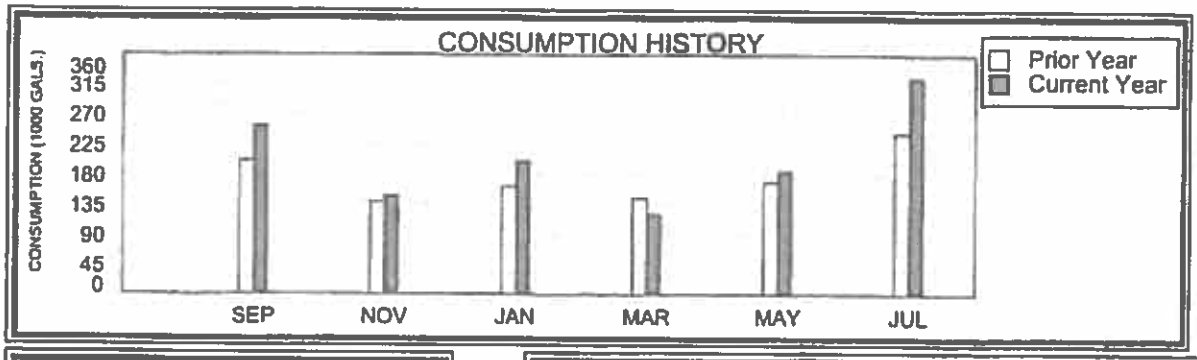
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
05/03/17 TO 07/12/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/03/17	8734
Current Read	
07/12/17	9060
Consumption	
70 Days	326

Consumption History

Month	Prior Units	Current Units
JUL	242	326
MAY	168	186
MAR	145	120
JAN	162	200
NOV	140	148
SEP	200	253

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$718.82
Penalty applied		0.00
Payments (Thank you)		-718.82
Water System Capital Charge		89.23
Water Capacity Meter 2"		197.88
Water Consumption Charge	326 units @ $2.13 =	694.38
Water Fee Total		**$981.49**
Sewer Charge		98.15
Total Current Charges		**$1079.64**
Total Account Balance		**$1079.64**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001079645000609630O2

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	07/20/17	08/09/17	060963-00	$1079.64	

Delinquent Fees After 08/21/17

000014

000014 Grp No: 000014 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

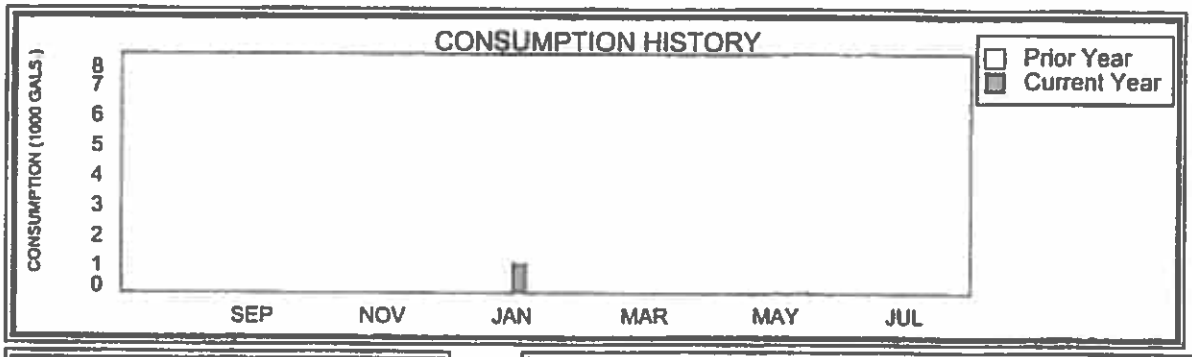
Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
05/03/17 TO 07/12/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/03/17	32
Current Read	
07/12/17	32
Consumption	
70 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	1
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO #999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060961002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	07/20/17	08/09/17	060961-00	$76.89	

Delinquent Fees After 08/21/17

000014

000014 Grp No: 000014 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Account Number
083109-00

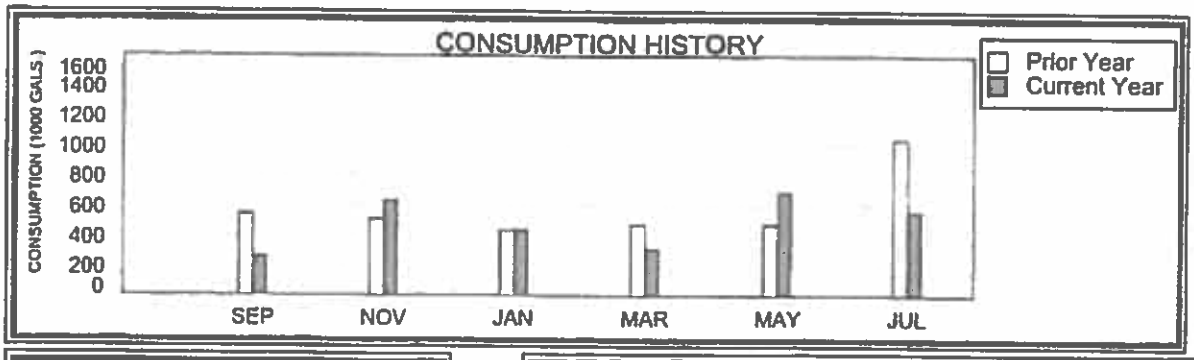
Meter Size
3

Billing Period
05/11/17 TO 07/10/17

For Billing Inquiries Call (714) 562-3721

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	1905
Current Read	
07/10/17	2466
Consumption	
60 Days	561

Consumption History

Month	Prior Units	Current Units
JUL	1041	561
MAY	475	690
MAR	474	313
JAN	438	436
NOV	505	630
SEP	543	263

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2017.78
Penalty applied		0.00
Payments (Thank you)		-2017.78
Water System Capital Charge		139.28
Water Capacity Meter 2"		197.88
Water Consumption Charge	561 units @ $2.13 =	1194.93
Water Fee Total		**$1532.09**
Sewer Charge		153.21
Total Current Charges		**$1685.30**
Total Account Balance		**$1685.30**

PO# 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001685305000831090002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	07/20/17	08/09/17	083109-00	$1685.30	

Delinquent Fees After 08/21/17

000027

000027 Grp No: 000030 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

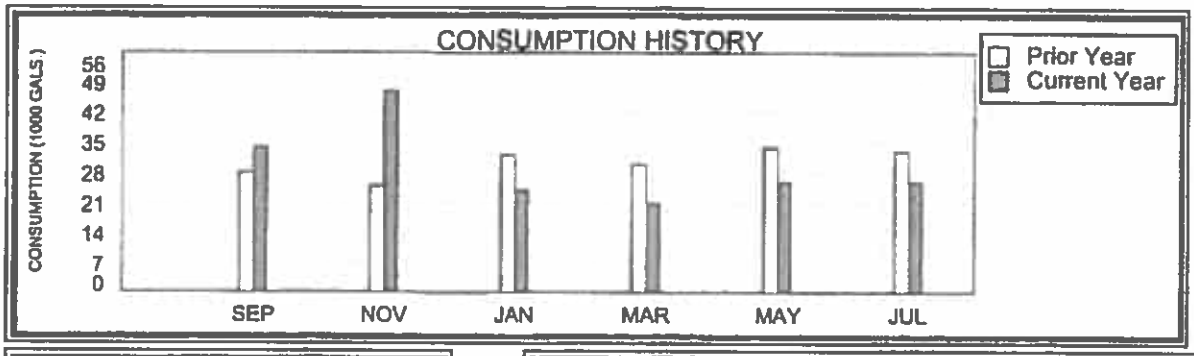
Account Number
083055-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	5321
Current Read	
07/10/17	5347
Consumption	
60 Days	26

Consumption History

Month	Prior Units	Current Units
JUL	33	26
MAY	34	26
MAR	30	21
JAN	32	24
NOV	25	47
SEP	28	34

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$111.90
Penalty applied		0.00
Payments (Thank you)		-111.90
Water System Capital Charge		9.25
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	26 units @ $2.13 =	55.38
Water Fee Total		**$101.73**
Sewer Charge		10.17
Total Current Charges		**$111.90**
Total Account Balance		**$111.90**

PO#999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000111905000083055000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	07/20/17	08/09/17	083055-00	$111.90	

Delinquent Fees After 08/21/17

000027

000027 Grp No: 000030 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

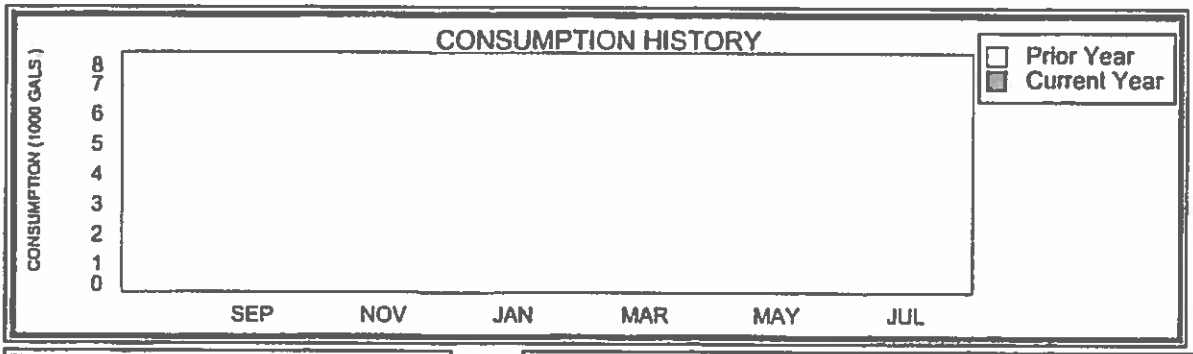
Account Number
083110-05

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	4149
Current Read	
07/10/17	4149
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$44.89
Penalty applied		0.00
Payments (Thank you)		-44.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Total Current Charges		**$44.89**
Total Account Balance		**$44.89**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000044895000831100S7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	07/20/17	08/09/17	083110-05	$44.89	

Delinquent Fees After 08/21/17

000028

000028 Grp No: 000031 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

For Billing Inquiries Call (714) 562-3721

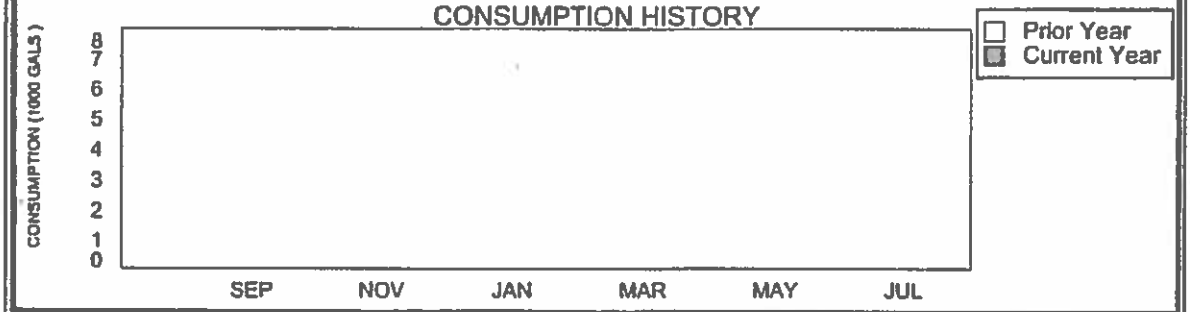
Meter Size
5/8 x 3/4

Billing Period
05/08/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
05/08/17	3
Current Read	
07/10/17	3
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO #999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000083108003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	07/20/17	08/09/17	083108-00	$76.89	

Delinquent Fees After 08/21/17

000028

000028 Grp No: 000031 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

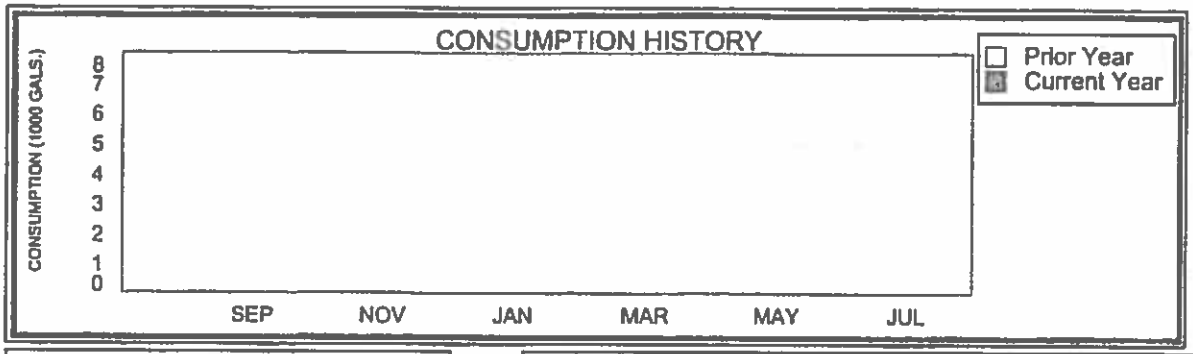
Account Number
083100-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
05/08/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/08/17	23
Current Read	
07/10/17	23
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831000000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	07/20/17	08/09/17	083100-00	$76.89	

Delinquent Fees After 08/21/17

000028

000028 Grp No: 000031 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

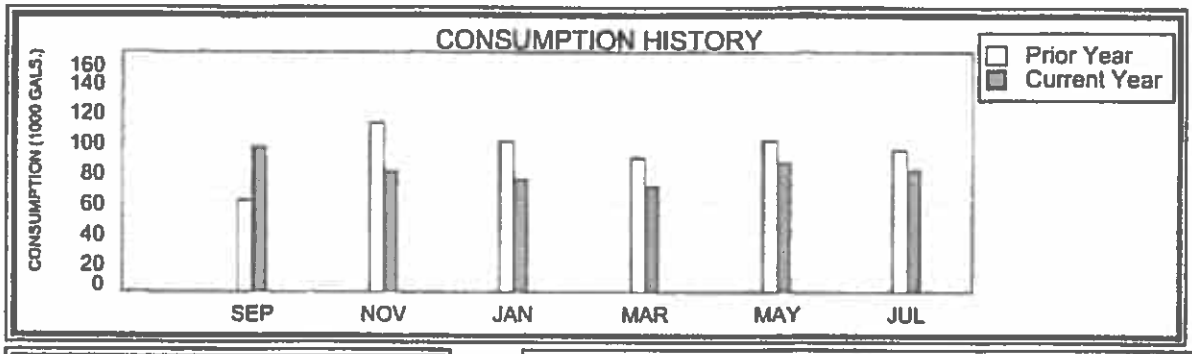
Account Number
083150-00

For Billing Inquiries Call (714) 562-3721

Meter Size
02
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	5150
Current Read	
07/10/17	5231
Consumption	
60 Days	81

Consumption History

Month	Prior Units	Current Units
JUL	94	81
MAY	101	86
MAR	89	70
JAN	100	75
NOV	113	80
SEP	61	96

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$266.54
Penalty applied		0.00
Payments (Thank you)		-266.54
Water System Capital Charge		20.96
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	81 units @ $2.13 =	172.53
Water Fee Total		**$230.59**
Sewer Charge		23.06
Total Current Charges		**$253.65**
Total Account Balance		**$253.65**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000253655000831500008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	07/20/17	08/09/17	083150-00	$253.65	

Delinquent Fees After 08/21/17

000029

000029 Grp No: 000032 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

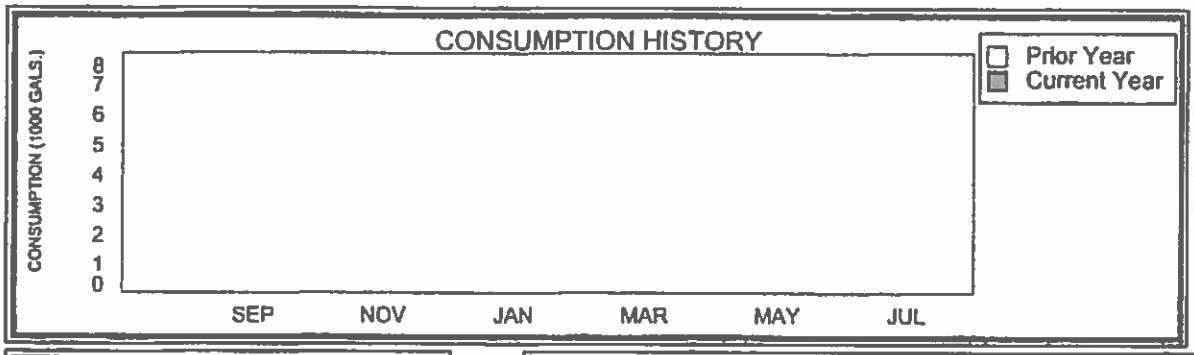
Account Number
083113-01

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
05/08/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/08/17	3
Current Read	
07/10/17	3
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO# 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	07/20/17	08/09/17	083113-01	$76.89	

Delinquent Fees After 08/21/17

000029

000029 Grp No: 000032 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

Account Number
083113-01

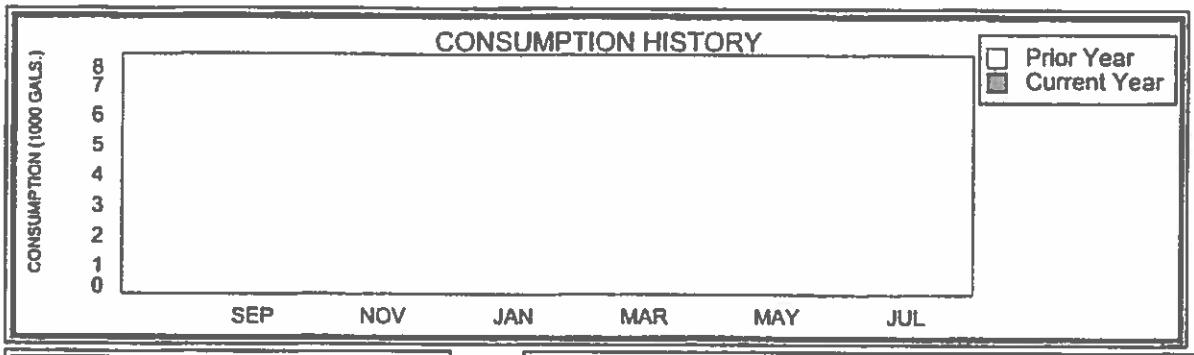
Meter Size
5/8 x 3/4

Billing Period
05/08/17 TO 07/10/17

For Billing Inquiries Call (714) 562-3721

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/08/17	3
Current Read	
07/10/17	3
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130111

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	07/20/17	08/09/17	083113-01	$76.89	

Delinquent Fees After 08/21/17

000029

000029 Grp No: 000032 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

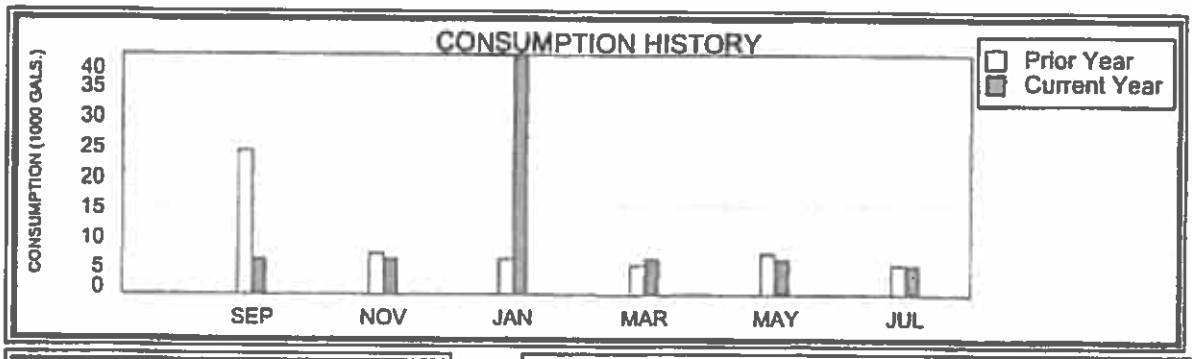
Account Number
083105-00

For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	38559
Current Read	
07/10/17	38564
Consumption	
60 Days	5

Consumption History

Month	Prior Units	Current Units
JUL	5	5
MAY	7	6
MAR	5	6
JAN	6	40
NOV	7	6
SEP	24	6

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$389.91
Penalty applied		0.00
Payments (Thank you)		-389.91
Water System Capital Charge		20.86
Water Capacity Meter 2"		197.88
Water Consumption Charge	5 units @ $2.13 =	10.65
Water Fee Total		$229.39
Sewer Charge		22.94
Paramedic		135.00
Total Current Charges		$387.33
Total Account Balance		$387.33

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000387335000831050D0

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	07/20/17	08/09/17	083105-00	$387.33	

Delinquent Fees After 08/21/17

000029

000029 Grp No: 000032 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

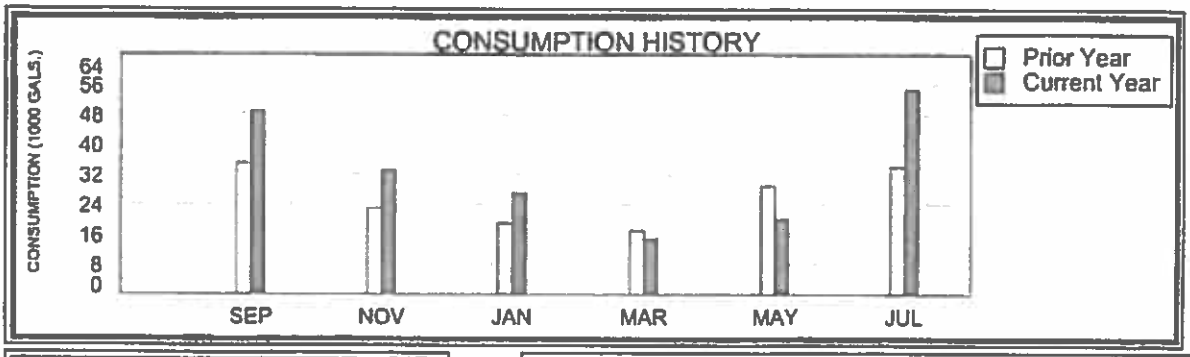
Account Number
083107-00

For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	36410
Current Read	
07/10/17	36465
Consumption	
60 Days	55

Consumption History

Month	Prior Units	Current Units
JUL	34	55
MAY	29	20
MAR	17	15
JAN	19	27
NOV	23	33
SEP	35	49

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$208.70
Penalty applied		0.00
Payments (Thank you)		-208.70
Water System Capital Charge		24.09
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	55 units @ $2.13 =	117.15
Water Fee Total		**$264.92**
Sewer Charge		26.49
Paramedic		7.50
Total Current Charges		**$298.91**
Total Account Balance		**$298.91**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000298915000831070003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	07/20/17	08/09/17	083107-00	$298.91	

Delinquent Fees After 08/21/17

000030

000030 Grp No: 000033 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

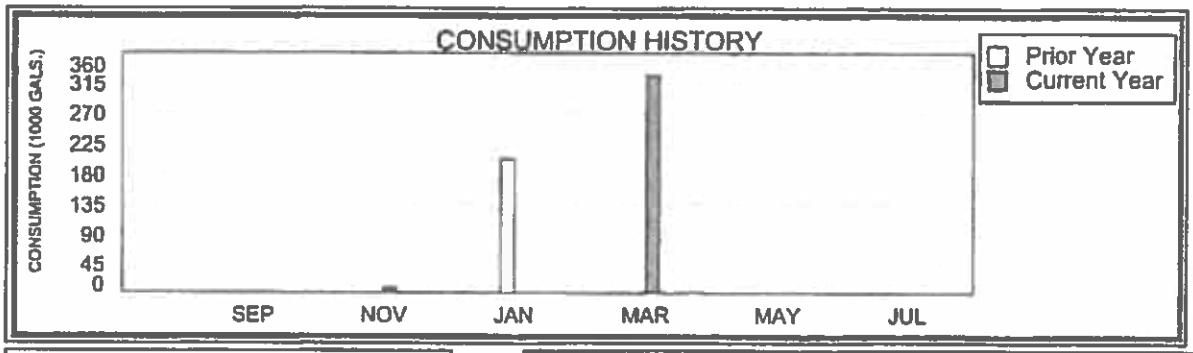
Account Number
083106-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	881
Current Read	
07/10/17	881
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	328
JAN	202	0
NOV	0	8
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$478.88
Penalty applied		0.00
Payments (Thank you)		-478.88
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		$435.35
Sewer Charge		43.53
Total Current Charges		$478.88
Total Account Balance		$478.88

PO#999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	07/20/17	08/09/17	083106-00	$478.88	

Delinquent Fees After 08/21/17

000030

000030 Grp No: 000033 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060948-01

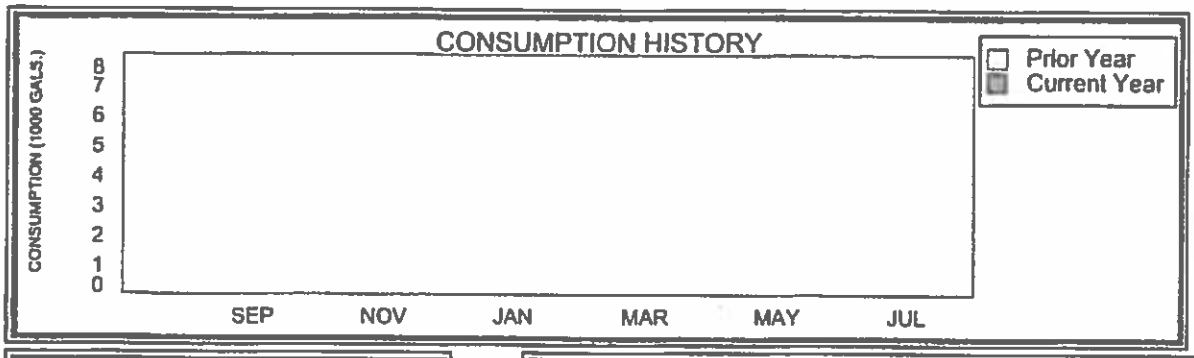
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Meter Size
01
Billing Period
05/03/17 TO 07/12/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/03/17	313
Current Read	
07/12/17	313
Consumption	
70 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO# 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	07/20/17	08/09/17	060948-01	$76.89	

Delinquent Fees After 08/21/17

000013

000013 Grp No: 000013 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060957-01

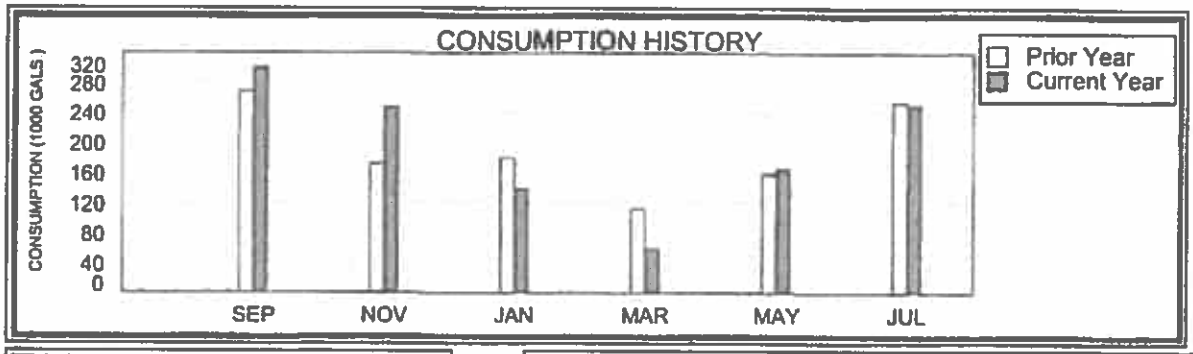
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Meter Size
05
Billing Period
05/03/17 TO 07/13/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/03/17	52580
Current Read	
07/13/17	52830
Consumption	
71 Days	250

Consumption History

Month	Prior Units	Current Units
JUL	253	250
MAY	158	165
MAR	112	59
JAN	180	139
NOV	173	248
SEP	268	300

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$672.20
Penalty applied		0.00
Payments (Thank you)		-672.20
Water System Capital Charge		73.04
Water Capacity Meter 2"		197.88
Water Consumption Charge	250 units @ $2.13 =	532.50
Water Fee Total		**$803.42**
Sewer Charge		80.35
Paramedic		7.50
Total Current Charges		**$891.27**
Total Account Balance		**$891.27**

PO#999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000891275000060957016

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	07/20/17	08/09/17	060957-01	$891.27	

Delinquent Fees After 08/21/17

000013

000013 Grp No: 000013 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

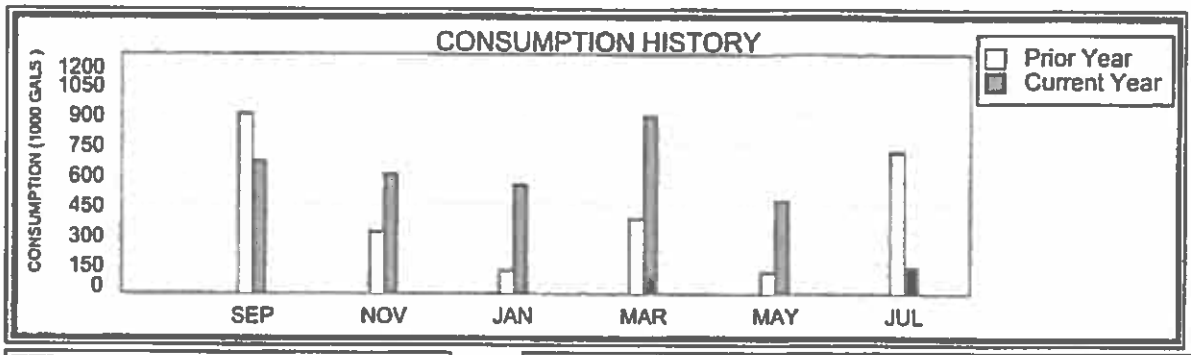
Account Number
083111-01

For Billing Inquiries Call (714) 562-3721

Meter Size
4
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	149125
Current Read	
07/10/17	149260
Consumption	
60 Days	135

Consumption History

Month	Prior Units	Current Units
JUL	715	135
MAY	110	470
MAR	380	890
JAN	120	545
NOV	315	600
SEP	905	665

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1450.77
Penalty applied		0.00
Payments (Thank you)		-1450.77
Water System Capital Charge		48.55
Water Capacity Meter 2"		197.88
Water Consumption Charge	135 units @ $2.13 =	287.55
Water Fee Total		**$533.98**
Sewer Charge		53.40
Total Current Charges		**$587.38**
Total Account Balance		**$587.38**

PO# 999317 OI
7/25/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000587385000831110197

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	07/20/17	08/09/17	083111-01	$587.38	

Delinquent Fees After 08/21/17

000597

AUTO**SCH 5-DIGIT 90620 597 T4:7 597 2 AV 0.370
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

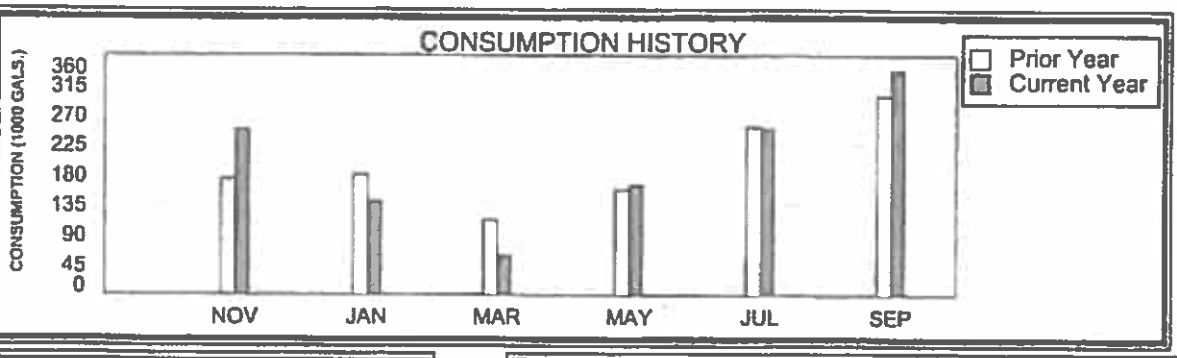
Account Number
060957-01

Meter Size
05
Billing Period
07/13/17 TO 09/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/13/17	52830
Current Read	
09/11/17	53166
Consumption	
60 Days	336

Consumption History

Month	Prior Units	Current Units
SEP	300	336
JUL	253	250
MAY	158	165
MAR	112	59
JAN	180	139
NOV	173	248

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$891.27
Penalty applied		0.00
Payments (Thank you)		-891.27
Water System Capital Charge		91.36
Water Capacity Meter 2"		197.88
Water Consumption Charge	336 units @ $2.13 =	715.68
Water Fee Total		**$1004.92**
Sewer Charge		100.49
Paramedic		7.50
Total Current Charges		**$1112.91**
Total Account Balance		**$1112.91**

PO#999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001112915000609570 18

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	09/21/17	10/11/17	060957-01	$1112.91	

Delinquent Fees After 10/23/17

000015

000015 Grp No: 000015 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083110-05

For Billing Inquiries Call (714) 562-3721

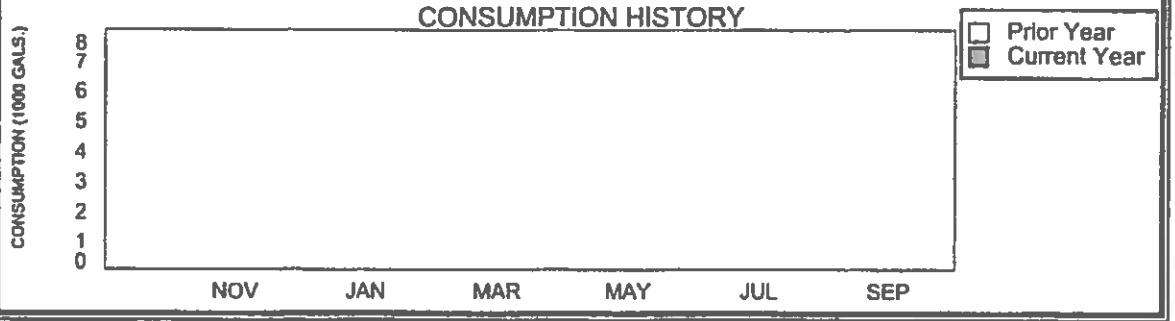
Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Meter Size
5/8 x 3/4
Billing Period
07/10/17 TO 09/14/17

Date Billed
09/21/17

Due Date
10/11/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
07/10/17	4149
Current Read	
09/14/17	4149
Consumption	
66 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$44.89
Penalty applied		0.00
Payments (Thank you)		-44.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Total Current Charges		**$44.89**
Total Account Balance		**$44.89**

PO #999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000044895000831100057

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	09/21/17	10/11/17	083110-05	$44 89	

Delinquent Fees After 10/23/17

000038

000038 Grp No: 000041 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

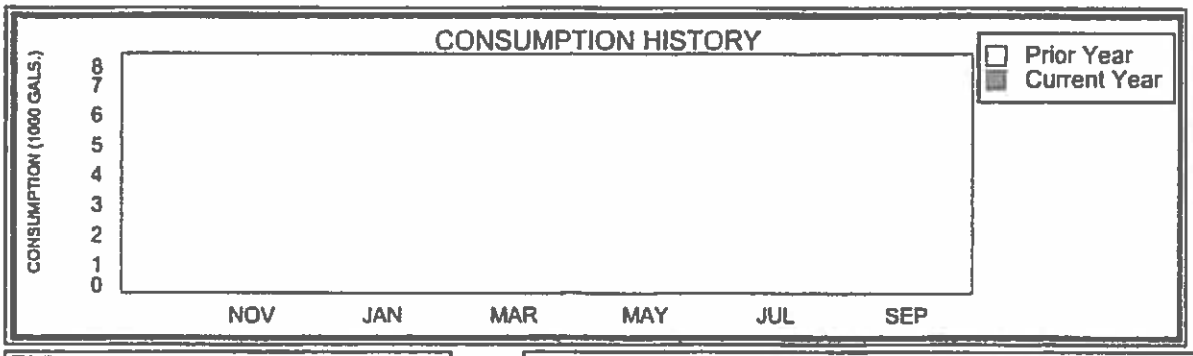
Account Number
060948-01

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
07/12/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/12/17	313
Current Read	
09/11/17	313
Consumption	
61 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	09/21/17	10/11/17	060948-01	$76.89	

Delinquent Fees After 10/23/17

000015

000015 Grp No: 000015 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

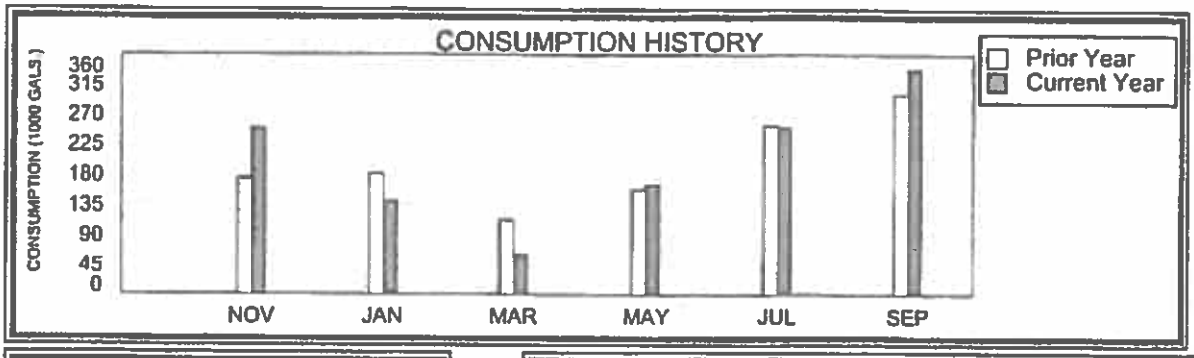
Account Number
060957-01

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
07/13/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/13/17	52830
Current Read	
09/11/17	53166
Consumption	
60 Days	336

Consumption History

Month	Prior Units	Current Units
SEP	300	336
JUL	253	250
MAY	158	165
MAR	112	59
JAN	180	139
NOV	173	248

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$891.27
Penalty applied		0.00
Payments (Thank you)		-891.27
Water System Capital Charge		91.36
Water Capacity Meter 2"		197.88
Water Consumption Charge	336 units @ $2.13 =	715.68
Water Fee Total		**$1004.92**
Sewer Charge		100.49
Paramedic		7.50
Total Current Charges		**$1112.91**
Total Account Balance		**$1112.91**

PO#999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001112915000060957018

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	09/21/17	10/11/17	060957-01	$1112.91	

Delinquent Fees After 10/23/17

000015

000015 Grp No: 000015 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

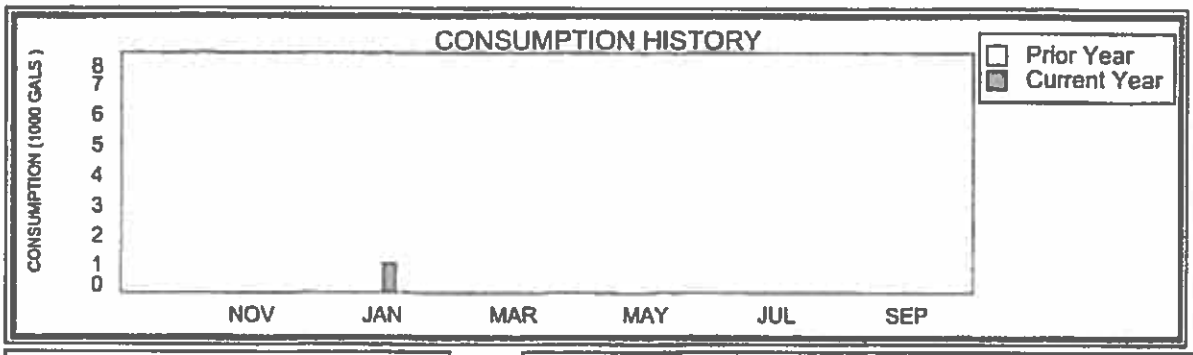
Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
07/12/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/12/17	32
Current Read	
09/11/17	32
Consumption	
61 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	1
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO# 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060961002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	09/21/17	10/11/17	060961-00	$76.89	
Delinquent Fees After 10/23/17					

000016

000016 Grp No: 000016 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Account Number
060962-00

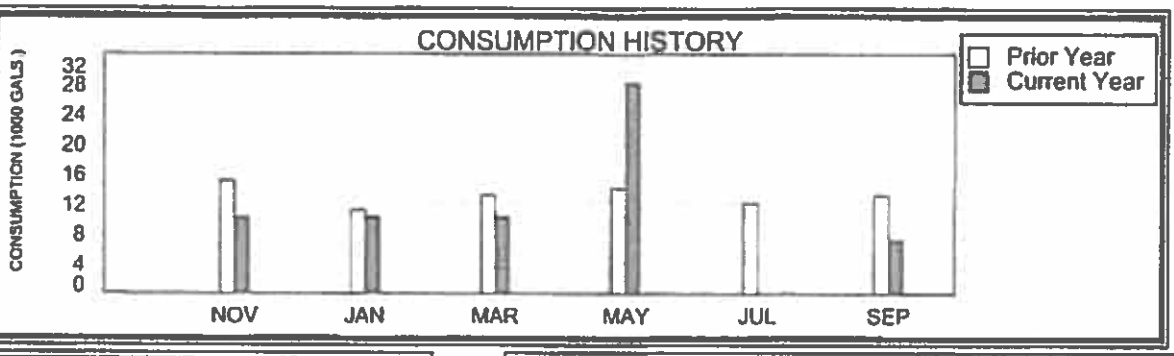
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
07/12/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/12/17	870
Current Read	
09/11/17	877
Consumption	
61 Days	7

Consumption History

Month	Prior Units	Current Units
SEP	13	7
JUL	12	0
MAY	14	28
MAR	13	10
JAN	11	10
NOV	15	10

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$239.44
Penalty applied		0.00
Payments (Thank you)		-239.44
Water System Capital Charge		21.28
Water Capacity Meter 2"		197.88
Water Consumption Charge	7 units @ $2.13 =	14.91
Water Fee Total		**$234.07**
Sewer Charge		23.41
Total Current Charges		**$257.48**
Total Account Balance		**$257.48**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000257485000060962001

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 1	09/21/17	10/11/17	060962-00	$257.48	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 10/23/17					

000016

000016 Grp No: 000016 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

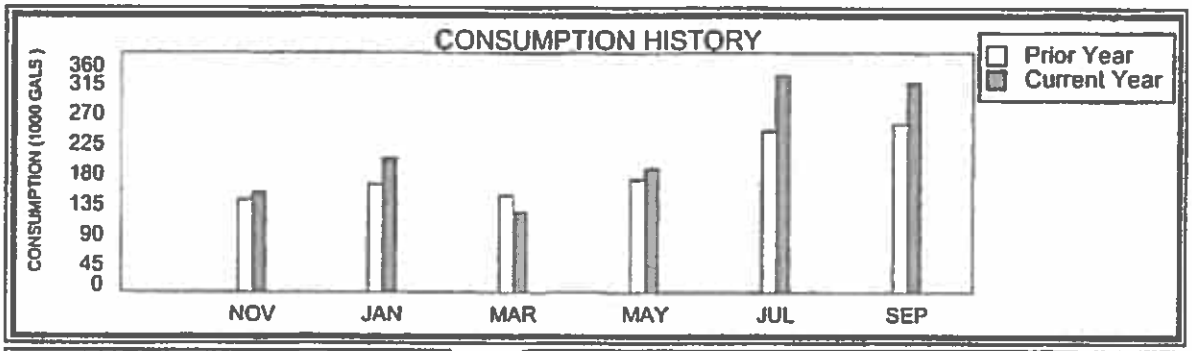
Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
07/12/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/12/17	9060
Current Read	
09/11/17	9374
Consumption	
61 Days	314

Consumption History

Month	Prior Units	Current Units
SEP	253	314
JUL	242	326
MAY	168	186
MAR	145	120
JAN	162	200
NOV	140	148

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1079.64
Penalty applied		0.00
Payments (Thank you)		-1079.64
Water System Capital Charge		86.67
Water Capacity Meter 2"		197.88
Water Consumption Charge	314 units @ $2.13 =	668.82
Water Fee Total		**$953.37**
Sewer Charge		95.34
Total Current Charges		**$1048.71**
Total Account Balance		**$1048.71**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001048715000609630O1

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	09/21/17	10/11/17	060963-00	$1048.71	

Delinquent Fees After 10/23/17

000016

000016 Grp No: 000016 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083100-00

For Billing Inquiries Call (714) 562-3721

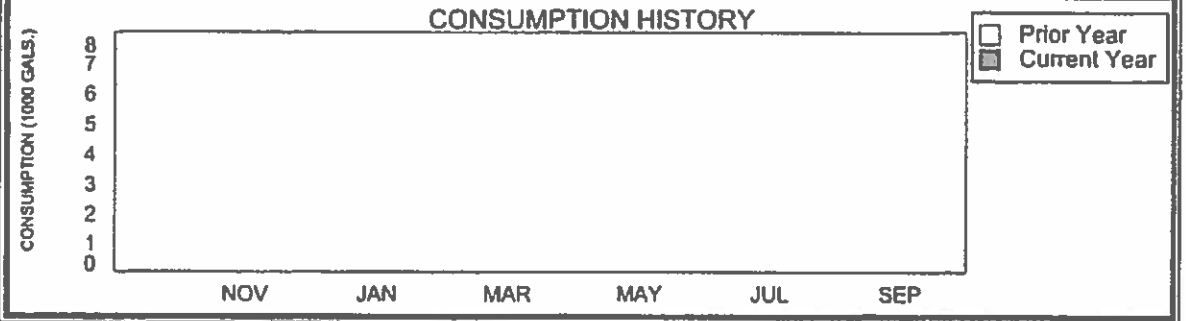
Meter Size
5/8 x 3/4

Billing Period
07/10/17 TO 09/12/17

Date Billed
09/21/17

Due Date
10/11/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
07/10/17	23
Current Read	
09/12/17	23
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO #999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831000000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	09/21/17	10/11/17	083100-00	$76.89	

Delinquent Fees After 10/23/17

000038

000038 Grp No: 000041 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

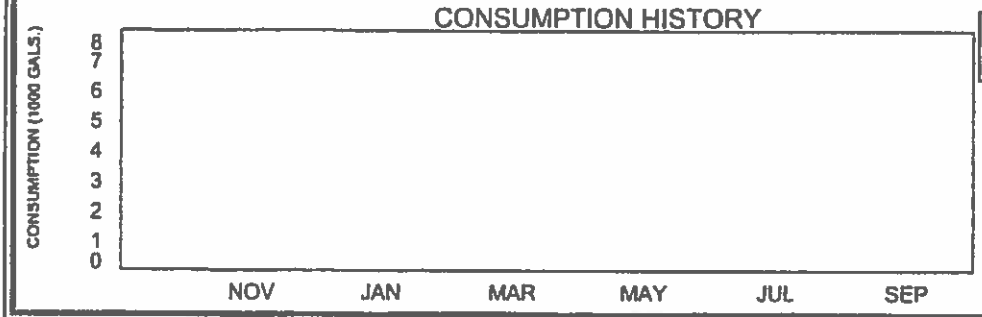
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
07/10/17 TO 09/12/17

Date Billed
09/21/17

Due Date
10/11/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
07/10/17	3
Current Read	
09/12/17	3
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO #999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831080003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH FIRE	09/21/17	10/11/17	083108-00	$76.89	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 10/23/17					

000038

000038 Grp No: 000041 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

Account Number
083055-00

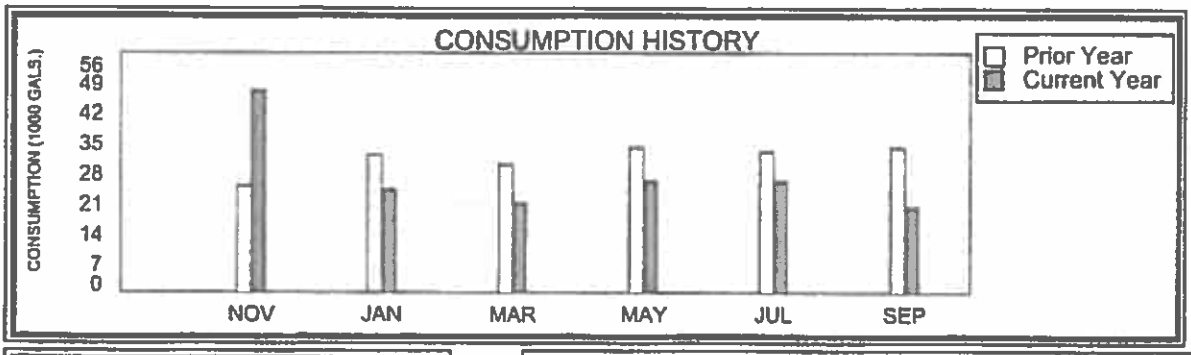
Meter Size
3/4

Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	5347
Current Read	
09/14/17	5367
Consumption	
66 Days	20

Consumption History

Month	Prior Units	Current Units
SEP	34	20
JUL	33	26
MAY	34	26
MAR	30	21
JAN	32	24
NOV	25	47

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$111.90
Penalty applied		0.00
Payments (Thank you)		-111.90
Water System Capital Charge		7.97
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	20 units @ $2.13 =	42.60
Water Fee Total		**$87.67**
Sewer Charge		8.77
Total Current Charges		**$96.44**
Total Account Balance		**$96.44**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000096445000830550O6

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #1	09/21/17	10/11/17	083055-00	$96.44	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 10/23/17					

000037

000037 Grp No: 000040 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Account Number
083109-00

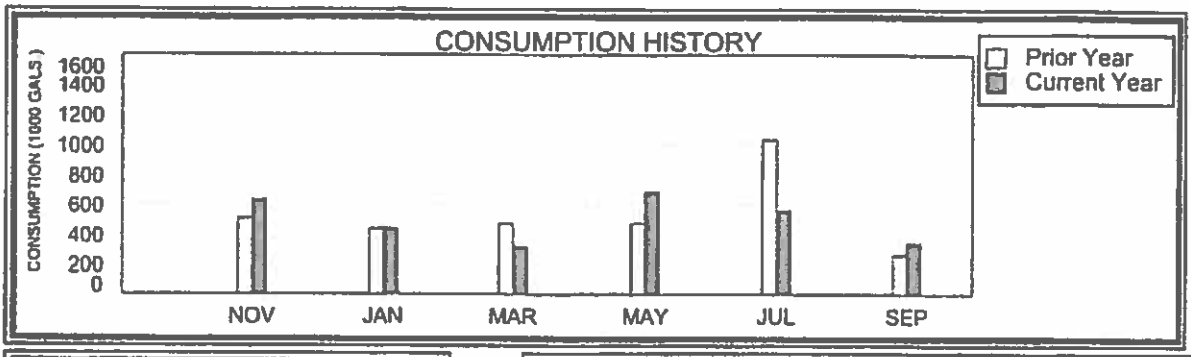
Meter Size
3

Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	2466
Current Read	
09/14/17	2806
Consumption	
66 Days	340

Consumption History

Month	Prior Units	Current Units
SEP	263	340
JUL	1041	561
MAY	475	690
MAR	474	313
JAN	438	436
NOV	505	630

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1685.30
Penalty applied		0.00
Payments (Thank you)		-1685.30
Water System Capital Charge		92.21
Water Capacity Meter 2"		197.88
Water Consumption Charge	340 units @ $2.13 =	724.20
Water Fee Total		**$1014.29**
Sewer Charge		101.43
Total Current Charges		**$1115.72**
Total Account Balance		**$1115.72**

PO# 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001115725000831090001

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	09/21/17	10/11/17	083109-00	$1115.72	

Delinquent Fees After 10/23/17

000037

000037 Grp No: 000040 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

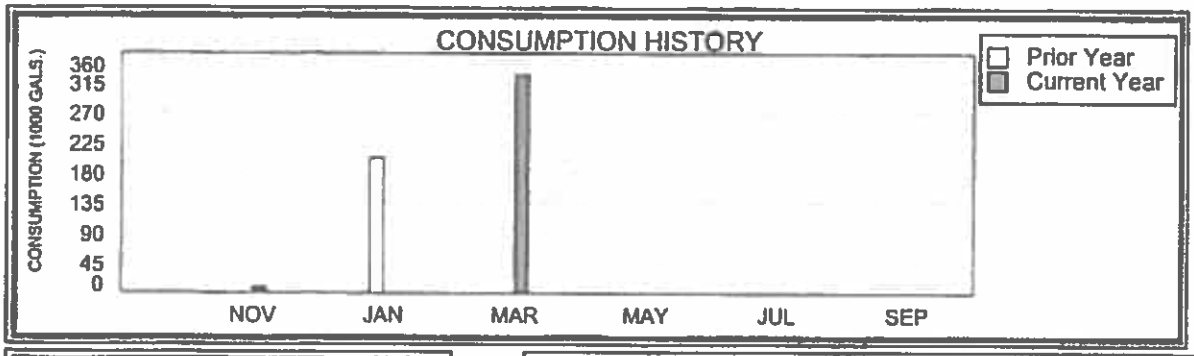
Account Number
083106-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
07/10/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	881
Current Read	
09/11/17	881
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	328
JAN	202	0
NOV	0	8

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$478.88
Penalty applied		0.00
Payments (Thank you)		-478.88
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$435.35**
Sewer Charge		43.53
Total Current Charges		**$478.88**
Total Account Balance		**$478.88**

PO# 999317 OT
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	09/21/17	10/11/17	083106-00	$478.88	

Delinquent Fees After 10/23/17

000040

000040 Grp No: 000043 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

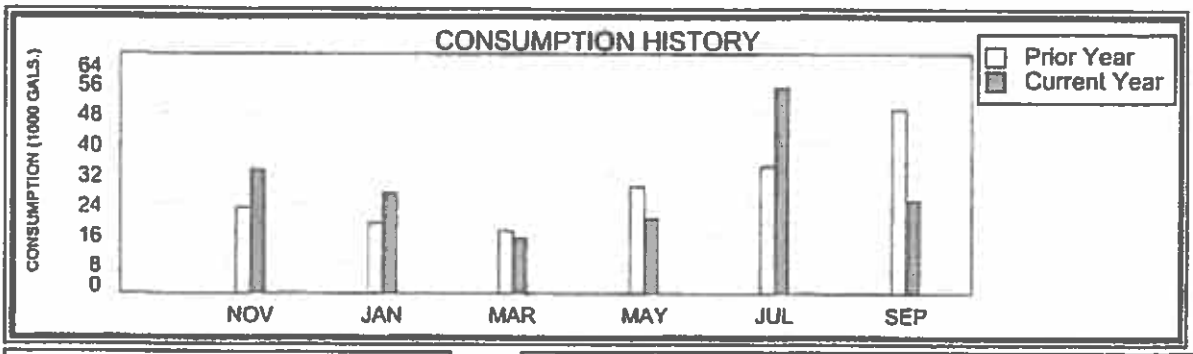
Account Number
083107-00

Meter Size
04
Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	36465
Current Read	
09/14/17	36490
Consumption	
66 Days	25

Consumption History

Month	Prior Units	Current Units
SEP	49	25
JUL	34	55
MAY	29	20
MAR	17	15
JAN	19	27
NOV	23	33

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$298.91
Penalty applied		0.00
Payments (Thank you)		-298.91
Water System Capital Charge		17.70
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	25 units @ $2.13 =	53.25
Water Fee Total		**$194.63**
Sewer Charge		19.46
Paramedic		7.50
Total Current Charges		**$221.59**
Total Account Balance		**$221.59**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000221595000831070O5

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	09/21/17	10/11/17	083107-00	$221.59	

Delinquent Fees After 10/23/17

000040

000040 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Account Number
083105-00

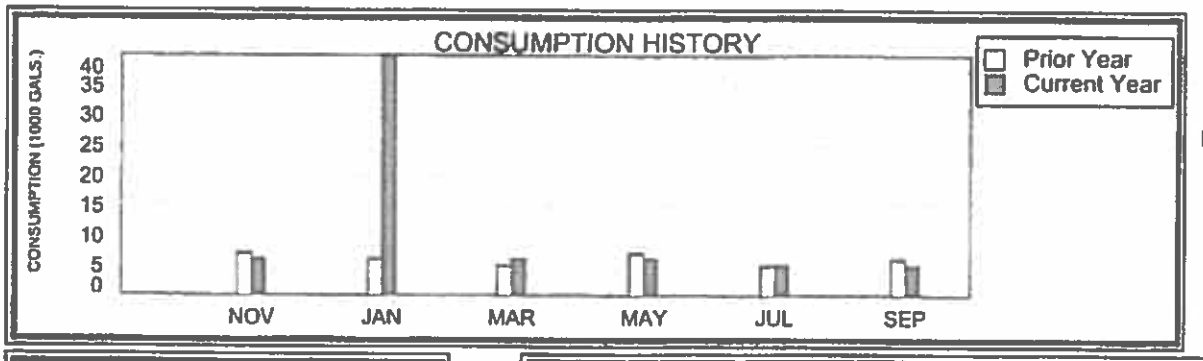
Meter Size
2

Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	38564
Current Read	
09/14/17	38569
Consumption	
66 Days	5

Consumption History

Month	Prior Units	Current Units
SEP	6	5
JUL	5	5
MAY	7	6
MAR	5	6
JAN	6	40
NOV	7	6

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$387.33
Penalty applied		0.00
Payments (Thank you)		-387.33
Water System Capital Charge		20.86
Water Capacity Meter 2"		197.88
Water Consumption Charge	5 units @ $2.13 =	10.65
Water Fee Total		$229.39
Sewer Charge		22.94
Paramedic		135.00
Total Current Charges		$387.33
Total Account Balance		$387.33

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000387335000083105000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	09/21/17	10/11/17	083105-00	$387.33	
Delinquent Fees After 10/23/17					

000039

000039 Grp No: 000042 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

Account Number
083113-01

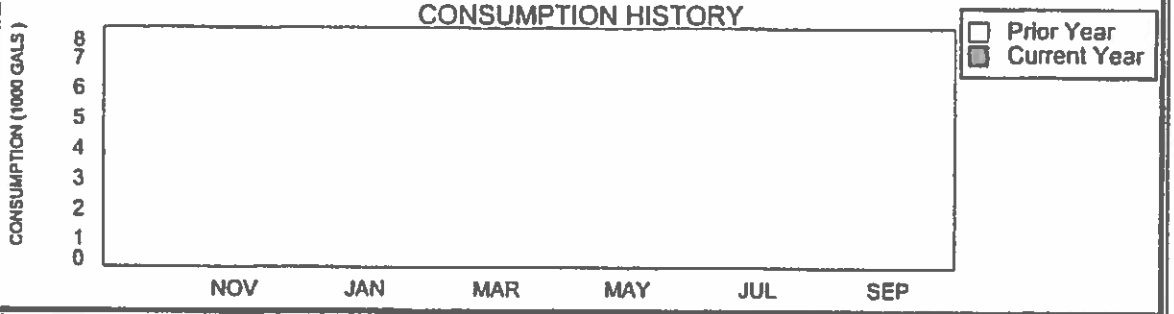
Meter Size
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Billing Period
07/10/17 TO 09/12/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
07/10/17	3
Current Read	
09/12/17	3
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	09/21/17	10/11/17	083113-01	$76.89	

Delinquent Fees After 10/23/17

000039

000039 Grp No: 000042 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

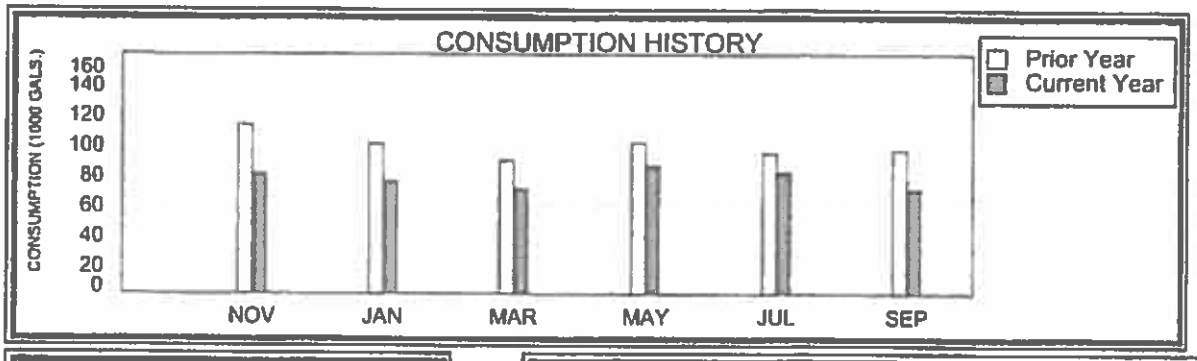
Meter Size
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Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	5231
Current Read	
09/14/17	5301
Consumption	
66 Days	70

Consumption History

Month	Prior Units	Current Units
SEP	96	70
JUL	94	81
MAY	101	86
MAR	89	70
JAN	100	75
NOV	113	80

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$253.65
Penalty applied		0.00
Payments (Thank you)		-253.65
Water System Capital Charge		18.62
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	70 units @ $2.13 =	149.10
Water Fee Total		**$204.82**
Sewer Charge		20.48
Total Current Charges		**$225.30**
Total Account Balance		**$225.30**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000225305000831500005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	09/21/17	10/11/17	083150-00	$225.30	

Delinquent Fees After 10/23/17

000039

000039 Grp No: 000042 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

Account Number
083111-01

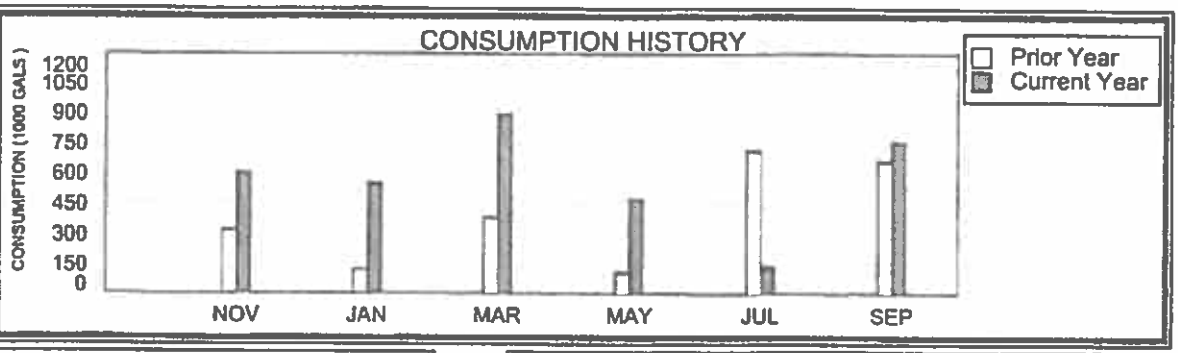
Meter Size
4

Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	149260
Current Read	
09/14/17	150018
Consumption	
66 Days	758

Consumption History

Month	Prior Units	Current Units
SEP	665	758
JUL	715	135
MAY	110	470
MAR	380	890
JAN	120	545
NOV	315	600

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$587.38
Penalty applied		0.00
Payments (Thank you)		-587.38
Water System Capital Charge		181.24
Water Capacity Meter 2"		197.88
Water Consumption Charge	758 units @ $2.13 =	1614.54
Water Fee Total		**$1993.66**
Sewer Charge		199.37
Total Current Charges		**$2193.03**
Total Account Balance		**$2193.03**

PO# 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002193035000831111012

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	09/21/17	10/11/17	083111-01	$2193.03	

Delinquent Fees After 10/23/17

000727

AUTO**SCH 5-DIGIT 90620 727 T4:8 727 1 AV 0.370
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Account Number
060963-00

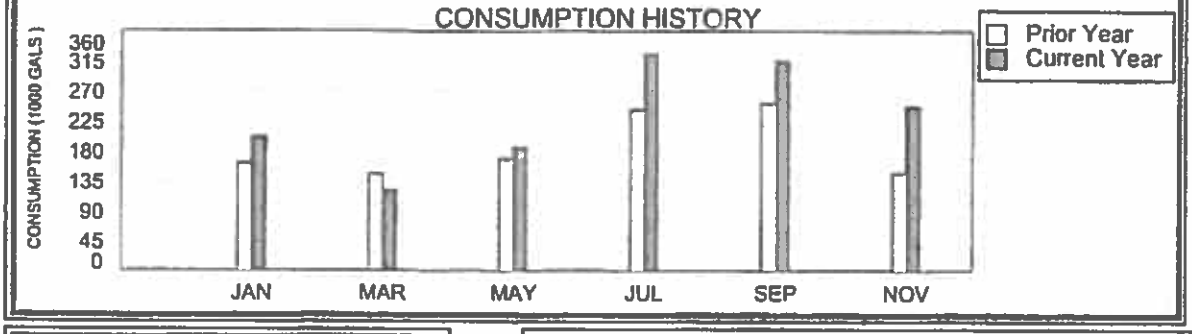
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
09/11/17 TO 11/07/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	9374
Current Read	
11/07/17	9620
Consumption	
57 Days	246

Consumption History

Month	Prior Units	Current Units
NOV	148	246
SEP	253	314
JUL	242	326
MAY	168	186
MAR	145	120
JAN	162	200

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1048.71
Penalty applied		0.00
Payments (Thank you)		-1048.71
Water System Capital Charge		72.19
Water Capacity Meter 2"		197.88
Water Consumption Charge	246 units @ $2.13 =	523.98
Water Fee Total		**$794.05**
Sewer Charge		79.41
Total Current Charges		**$873.46**
Total Account Balance		**$873.46**

PO #999317 01
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000873465000060963005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	11/16/17	12/06/17	060963-00	$873.46	

Delinquent Fees After 12/18/17

000014

000014 Grp No: 000015 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

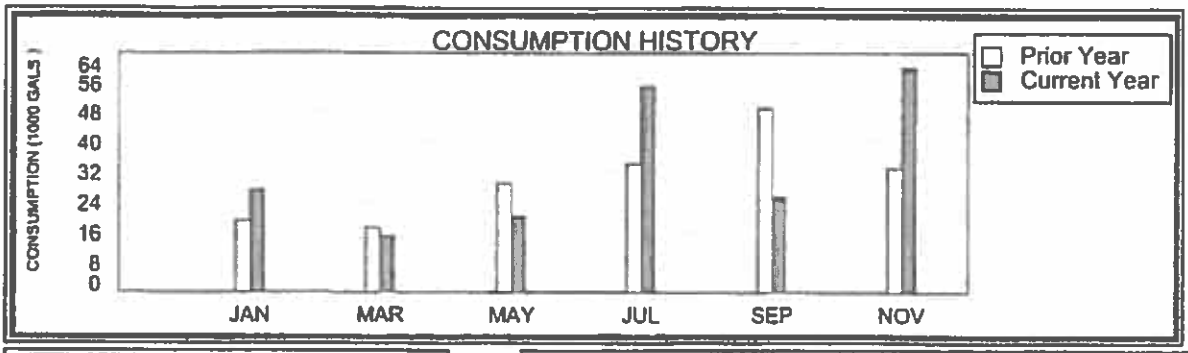
Account Number
083107-00

For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/14/17	36490
Current Read	
11/06/17	36550
Consumption	
53 Days	60

Consumption History

Month	Prior Units	Current Units
NOV	33	60
SEP	49	25
JUL	34	55
MAY	29	20
MAR	17	15
JAN	19	27

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$221.59
Penalty applied		0.00
Payments (Thank you)		-221.59
Water System Capital Charge		25.15
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	60 units @ $2.13 =	127.80
Water Fee Total		**$276.63**
Sewer Charge		27.66
Paramedic		7.50
Total Current Charges		**$311.79**
Total Account Balance		**$311.79**

PO# 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000311795000831070O2

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	11/16/17	12/06/17	083107-00	$311.79	

Delinquent Fees After 12/18/17

000038

000038 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

Account Number
083106-00

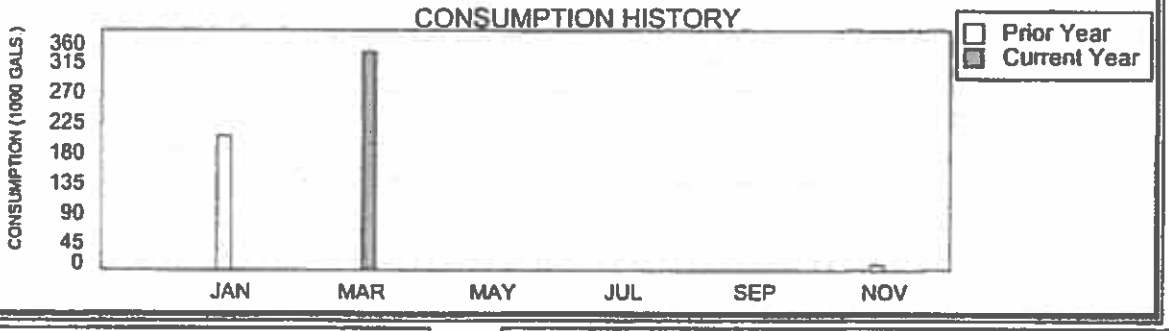
Meter Size
01

Billing Period
09/11/17 TO 11/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	881
Current Read	
11/09/17	881
Consumption	
59 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	8	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	328
JAN	202	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$478.88
Penalty applied		0.00
Payments (Thank you)		-478.88
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$435.35**
Sewer Charge		43.53
Total Current Charges		**$478.88**
Total Account Balance		**$478.88**

PO# 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060O2

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	11/16/17	12/06/17	083106-00	$478.88	

Delinquent Fees After 12/18/17

000038

000038 Grp No: 000043 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

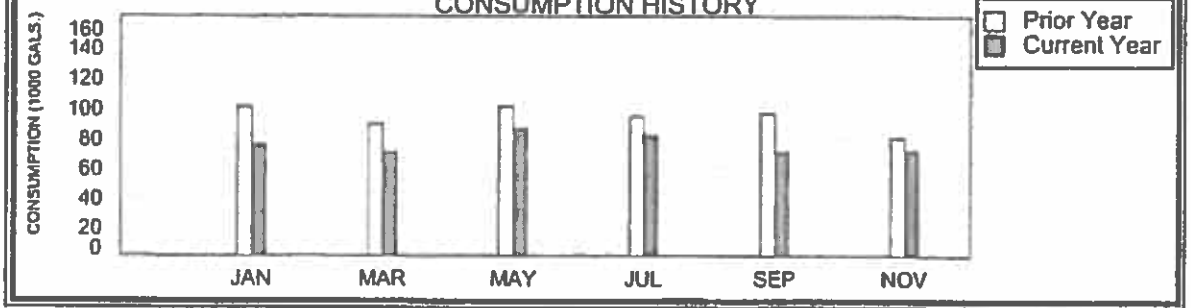
For Billing Inquiries Call (714) 562-3721

Meter Size
02
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/14/17	5301
Current Read	
11/06/17	5372
Consumption	
53 Days	71

Consumption History

Month	Prior Units	Current Units
NOV	80	71
SEP	96	70
JUL	94	81
MAY	101	86
MAR	89	70
JAN	100	75

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$225.30
Penalty applied		0.00
Payments (Thank you)		-225.30
Water System Capital Charge		18.83
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	71 units @ $2.13 =	151.23
Water Fee Total		**$207.16**
Sewer Charge		20.72
Total Current Charges		**$227.88**
Total Account Balance		**$227.88**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000227885000831500004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	11/16/17	12/06/17	083150-00	$227.88	

Delinquent Fees After 12/18/17

000037

000037 Grp No: 000042 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

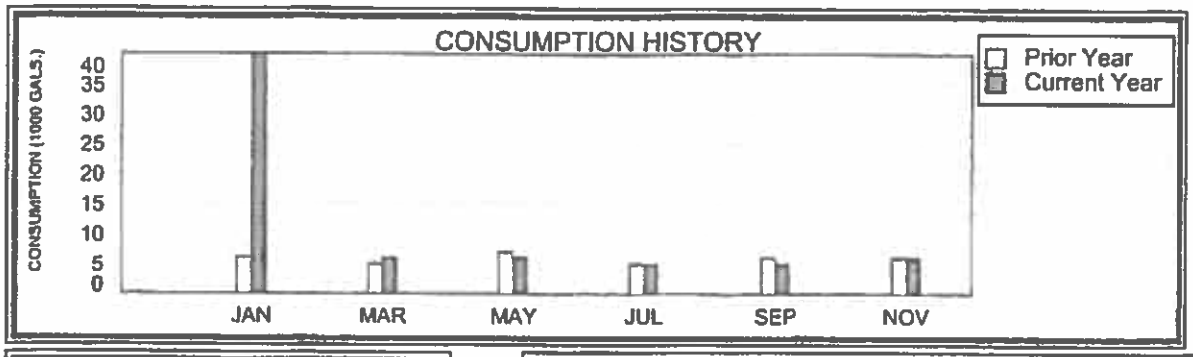
Account Number
083105-00

For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/14/17	38569
Current Read	
11/06/17	38575
Consumption	
53 Days	6

Consumption History

Month	Prior Units	Current Units
NOV	6	6
SEP	6	5
JUL	5	5
MAY	7	6
MAR	5	6
JAN	6	40

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$387.33
Penalty applied		0.00
Payments (Thank you)		-387.33
Water System Capital Charge		21.07
Water Capacity Meter 2"		197.88
Water Consumption Charge	6 units @ $2.13 =	12.78
Water Fee Total		**$231.73**
Sewer Charge		23.18
Paramedic		135.00
Total Current Charges		**$389.91**
Total Account Balance		**$389.91**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000389915000831050O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	11/16/17	12/06/17	083105-00	$389 91	

Delinquent Fees After 12/18/17

000037

000037 Grp No: 000042 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Account Number
083109-00

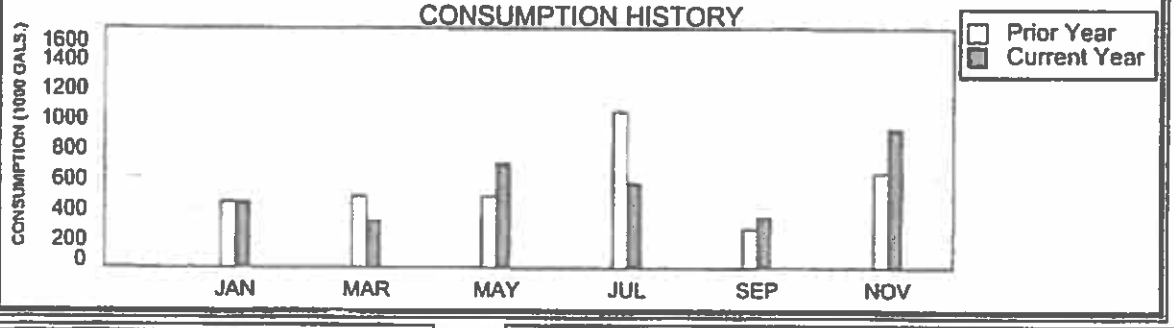
For Billing Inquiries Call (714) 562-3721

Meter Size
3
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/14/17	2806
Current Read	
11/06/17	3732
Consumption	
53 Days	926

Consumption History

Month	Prior Units	Current Units
NOV	630	926
SEP	263	340
JUL	1041	561
MAY	475	690
MAR	474	313
JAN	438	436

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1115.72
Penalty applied		0.00
Payments (Thank you)		-1115.72
Water System Capital Charge		217.03
Water Capacity Meter 2"		197.88
Water Consumption Charge	926 units @ $2.13 =	1972.38
Water Fee Total		**$2387.29**
Sewer Charge		238.73
Total Current Charges		**$2626.02**
Total Account Balance		**$2626.02**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002626025000831090O6

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	11/16/17	12/06/17	083109-00	$2626.02	

Delinquent Fees After 12/18/17

000035

000035 Grp No: 000040 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

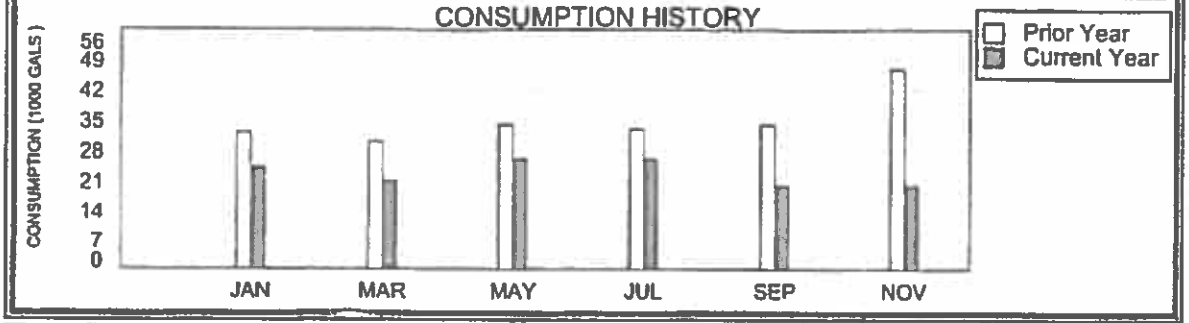
Account Number
083055-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/14/17	5367
Current Read	
11/06/17	5387
Consumption	
53 Days	20

Consumption History

Month	Prior Units	Current Units
NOV	47	20
SEP	34	20
JUL	33	26
MAY	34	26
MAR	30	21
JAN	32	24

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$96.44
Penalty applied		0.00
Payments (Thank you)		-96.44
Water System Capital Charge		7.97
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	20 units @ $2.13 =	42.60
Water Fee Total		**$87.67**
Sewer Charge		8.77
Total Current Charges		**$96.44**
Total Account Balance		**$96.44**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000096445000830550O6

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	11/16/17	12/06/17	083055-00	$96.44	

Delinquent Fees After 12/18/17

000035

000035 Grp No: 000040 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

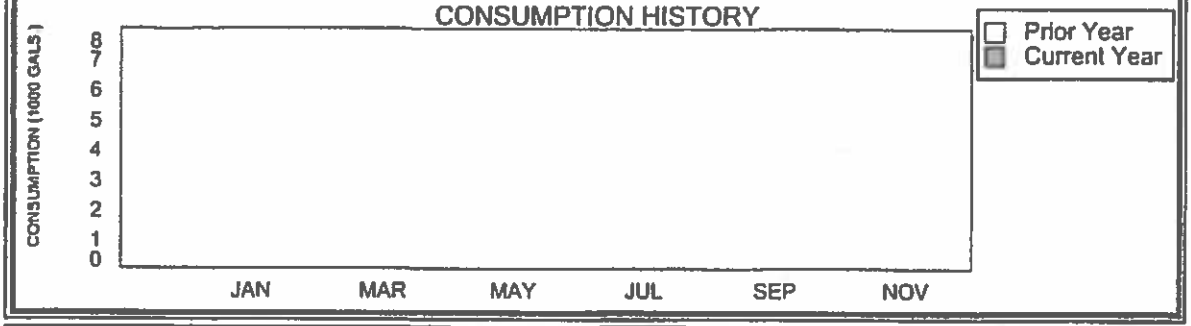
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
09/12/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/12/17	3
Current Read	
11/06/17	3
Consumption	
55 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831080003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	11/16/17	12/06/17	083108-00	$76.89	

Delinquent Fees After 12/18/17

000036

000036 Grp No: 000041 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Account Number
083110-05

For Billing Inquiries Call (714) 562-3721

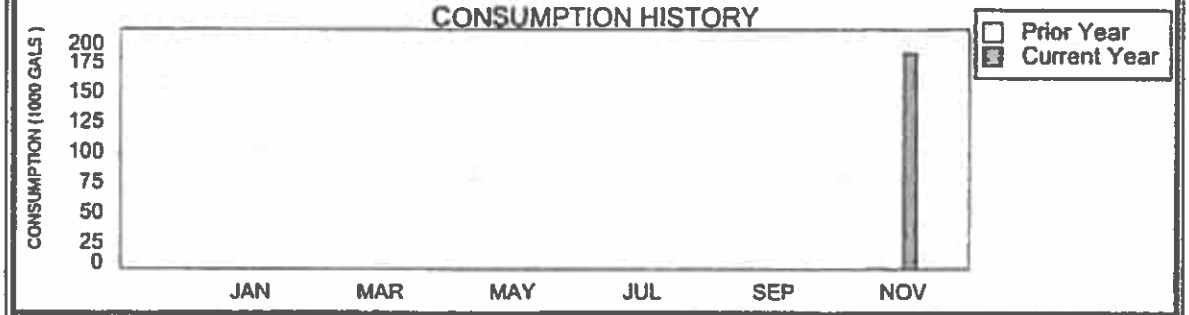
Meter Size
5/8 x 3/4

Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/14/17	4149
Current Read	
11/06/17	4329
Consumption	
53 Days	180

Consumption History

Month	Prior Units	Current Units
NOV	0	180
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$44.89
Penalty applied		0.00
Payments (Thank you)		-44.89
Water System Capital Charge		42.05
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	180 units @ $2.13 =	383.40
Water Fee Total		**$462.55**
Sewer Charge		46.25
Total Current Charges		**$508.80**
Total Account Balance		**$508.80**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000508805000831100055

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	11/16/17	12/06/17	083110-05	$508.80	

Delinquent Fees After 12/18/17

000036

000036 Grp No: 000041 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

Account Number
083113-01

For Billing Inquiries Call (714) 562-3721

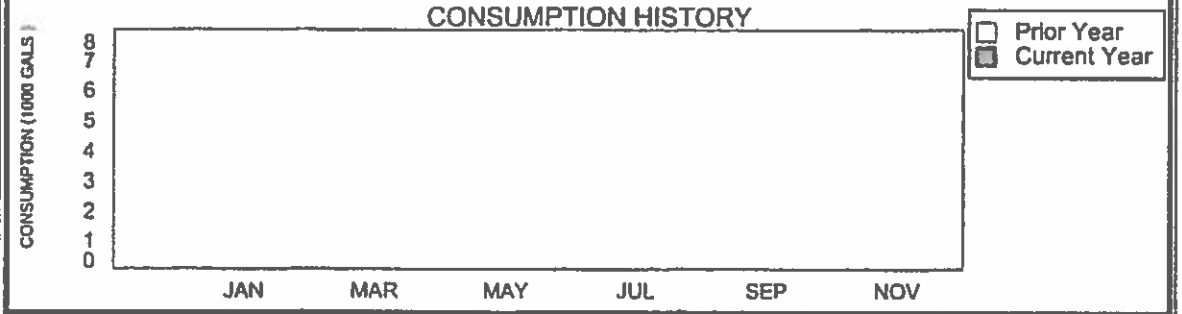
Meter Size
5/8 x 3/4

Billing Period
09/12/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/12/17	3
Current Read	
11/06/17	3
Consumption	
55 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	11/16/17	12/06/17	083113-01	$76.89	

Delinquent Fees After 12/18/17

000037

000037 Grp No: 000042 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

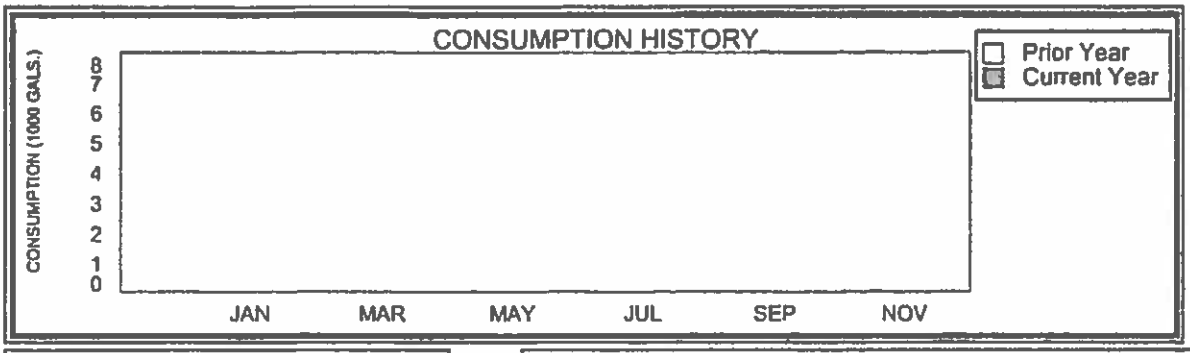
Account Number
060948-01

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
09/11/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	313
Current Read	
11/06/17	313
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO # 999317 07
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	11/16/17	12/06/17	060948-01	$76.89	

Delinquent Fees After 12/18/17

000013

000013 Grp No: 000014 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Account Number
060957-01

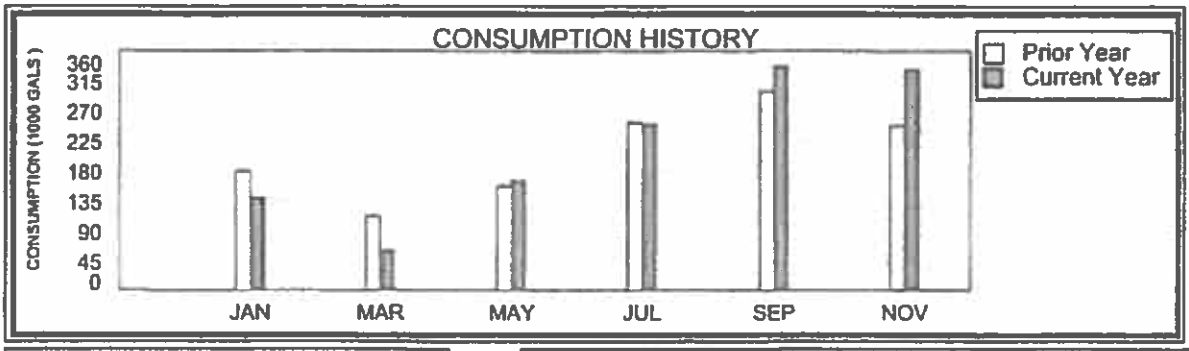
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
09/11/17 TO 11/07/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	53166
Current Read	
11/07/17	53499
Consumption	
57 Days	333

Consumption History

Month	Prior Units	Current Units
NOV	248	333
SEP	300	336
JUL	253	250
MAY	158	165
MAR	112	59
JAN	180	139

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1112.91
Penalty applied		0.00
Payments (Thank you)		-1112.91
Water System Capital Charge		90.72
Water Capacity Meter 2"		197.88
Water Consumption Charge	333 units @ $2.13 =	709.29
Water Fee Total		**$997.89**
Sewer Charge		99.79
Paramedic		7.50
Total Current Charges		**$1105.18**
Total Account Balance		**$1105.18**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001105185000060957017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	11/16/17	12/06/17	060957-01	$1105.18	

Delinquent Fees After 12/18/17

000013

000013 Grp No: 000014 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

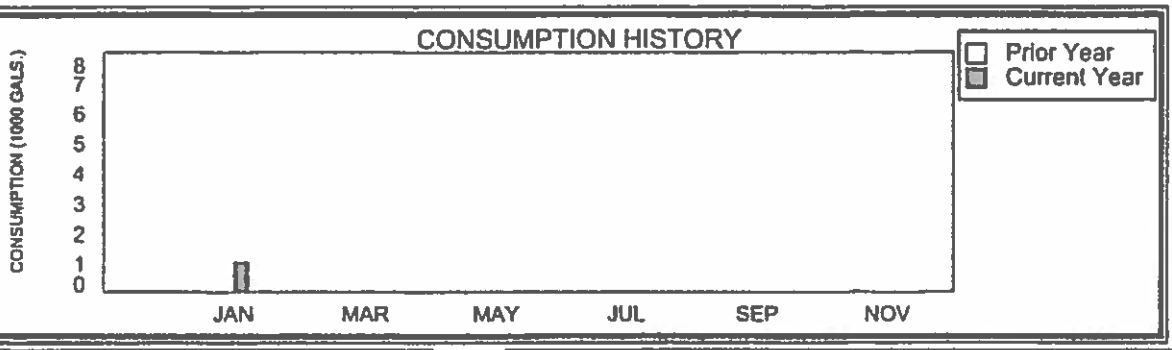
Meter Size
01

Billing Period
09/11/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/11/17	32
Current Read	
11/06/17	32
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	1

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000609610002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	11/16/17	12/06/17	060961-00	$76.89	
Delinquent Fees After 12/18/17					

000014

000014 Grp No: 000015 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

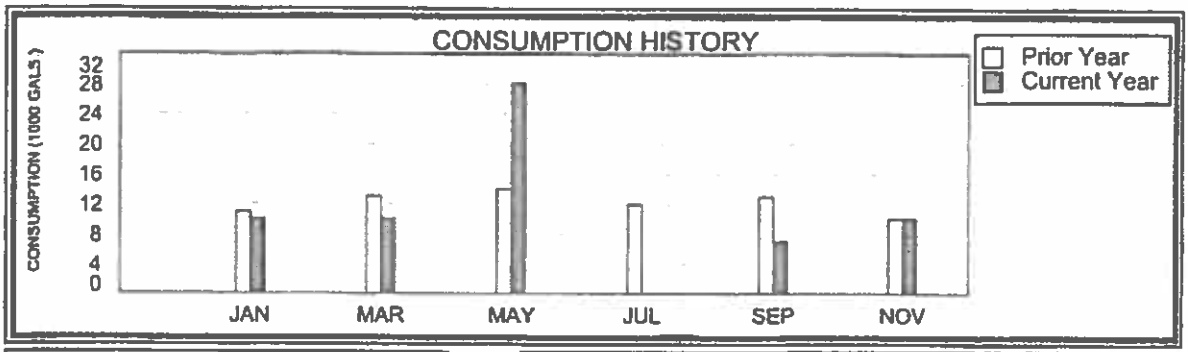
Account Number
060962-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
09/11/17 TO 11/07/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	877
Current Read	
11/07/17	887
Consumption	
57 Days	10

Consumption History

Month	Prior Units	Current Units
NOV	10	10
SEP	13	7
JUL	12	0
MAY	14	28
MAR	13	10
JAN	11	10

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$257.48
Penalty applied		0.00
Payments (Thank you)		-257.48
Water System Capital Charge		21.92
Water Capacity Meter 2"		197.88
Water Consumption Charge	10 units @ $2.13 =	21.30
Water Fee Total		**$241.10**
Sewer Charge		24.11
Total Current Charges		**$265.21**
Total Account Balance		**$265.21**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

0000026521500060962002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	11/16/17	12/06/17	060962-00	$265.21	

Delinquent Fees After 12/18/17

000014

000014 Grp No: 000015 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

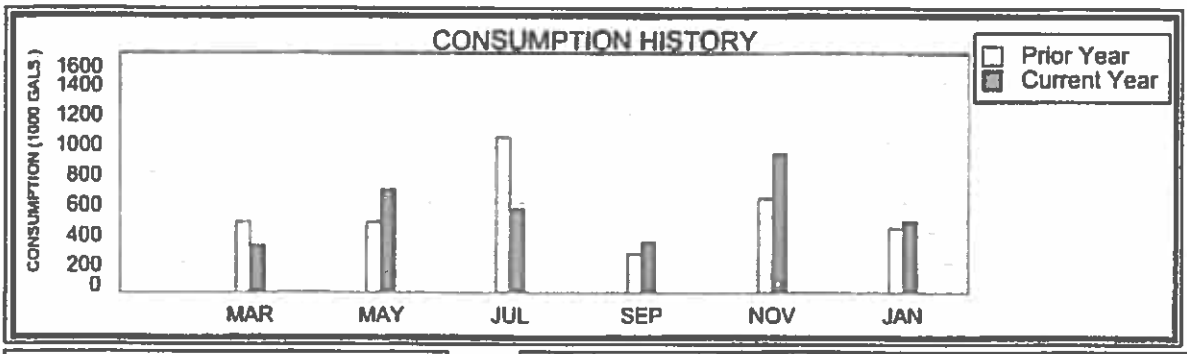
Account Number
083109-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3
Billing Period
11/06/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	3732
Current Read	
01/10/18	4214
Consumption	
65 Days	482

Consumption History

Month	Prior Units	Current Units
JAN	436	482
NOV	630	926
SEP	263	340
JUL	1041	561
MAY	475	690
MAR	474	313

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2626.02
Penalty applied		0.00
Payments (Thank you)		-2626.02
Water System Capital Charge		122.46
Water Capacity Meter 2"		197.88
Water Consumption Charge	482 units @ $2.13 =	1026.66
Water Fee Total		**$1347.00**
Sewer Charge		134.70
Total Current Charges		**$1481.70**
Total Account Balance		**$1481.70**

PO # 1170174 01
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001481705000831090 09

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	01/18/18	02/07/18	083109-00	$1481.70	

Delinquent Fees After 02/19/18

000038

000038 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
.WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

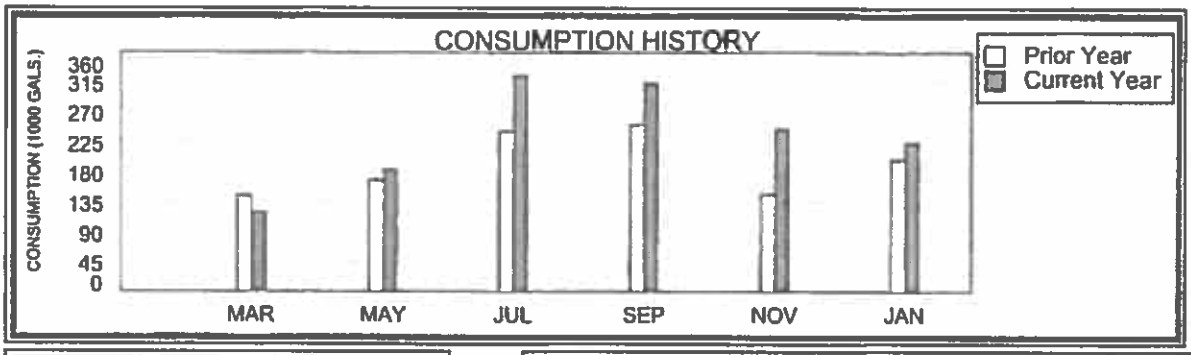
Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
11/07/17 TO 01/11/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/07/17	9620
Current Read	
01/11/18	9846
Consumption	
65 Days	226

Consumption History

Month	Prior Units	Current Units
JAN	200	226
NOV	148	246
SEP	253	314
JUL	242	326
MAY	168	186
MAR	145	120

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$873.46
Penalty applied		0.00
Payments (Thank you)		-873.46
Water System Capital Charge		67.93
Water Capacity Meter 2"		197.88
Water Consumption Charge	226 units @ $2.13 =	481.38
Water Fee Total		**$747.19**
Sewer Charge		74.72
Total Current Charges		**$821.91**
Total Account Balance		**$821.91**

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000821915000609630002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	01/18/18	02/07/18	060963-00	$821.91	

Delinquent Fees After 02/19/18

000017

000017 Grp No: 000018 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

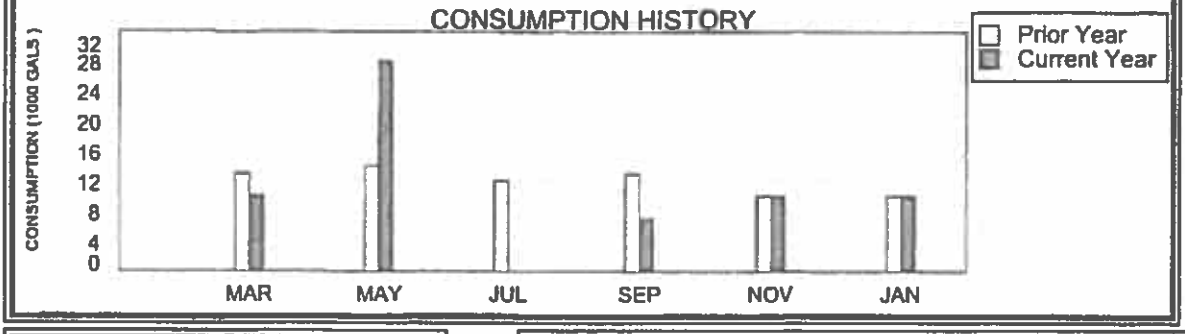
CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	060962-00		
Name NUTRILITE	Meter Size	Date Billed	Due Date
Address 5530 BEACH	05	01/18/18	02/07/18
Service Address 5530 BEACH # 1	Billing Period		
	11/07/17 TO 01/11/18		



Meter Read Information

Previous Read	
11/07/17	887
Current Read	
01/11/18	897
Consumption	
65 Days	10

Consumption History

Month	Prior Units	Current Units
JAN	10	10
NOV	10	10
SEP	13	7
JUL	12	0
MAY	14	28
MAR	13	10

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$265.21
Penalty applied		0.00
Payments (Thank you)		-265.21
Water System Capital Charge		21.92
Water Capacity Meter 2"		197.88
Water Consumption Charge	10 units @ $2.13 =	21.30
Water Fee Total		**$241.10**
Sewer Charge		24.11
Total Current Charges		**$265.21**
Total Account Balance		**$265.21**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000265215000060962002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	01/18/18	02/07/18	060962-00	$265.21	

Delinquent Fees After 02/19/18

000017

000017 Grp No: 000018 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

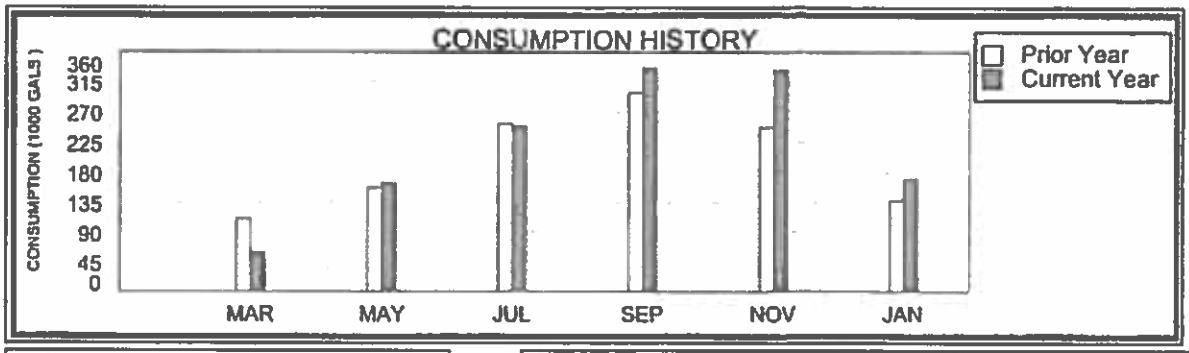
Account Number
060957-01

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
11/07/17 TO 01/11/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/07/17	53499
Current Read	
01/11/18	53669
Consumption	
65 Days	170

Consumption History

Month	Prior Units	Current Units
JAN	139	170
NOV	248	333
SEP	300	336
JUL	253	250
MAY	158	165
MAR	112	59

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1105.18
Penalty applied		0.00
Payments (Thank you)		-1105.18
Water System Capital Charge		56.00
Water Capacity Meter 2"		197.88
Water Consumption Charge	170 units @ $2.13 =	362.10
Water Fee Total		**$615.98**
Sewer Charge		61.60
Paramedic		7.50
Total Current Charges		**$685.08**
Total Account Balance		**$685.08**

PO# 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000685085000609570197

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5609 RIVER	01/18/18	02/07/18	060957-01	$685.08	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 02/19/18					

000016

000016 Grp No: 000017 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060948-01

For Billing Inquiries Call (714) 562-3721

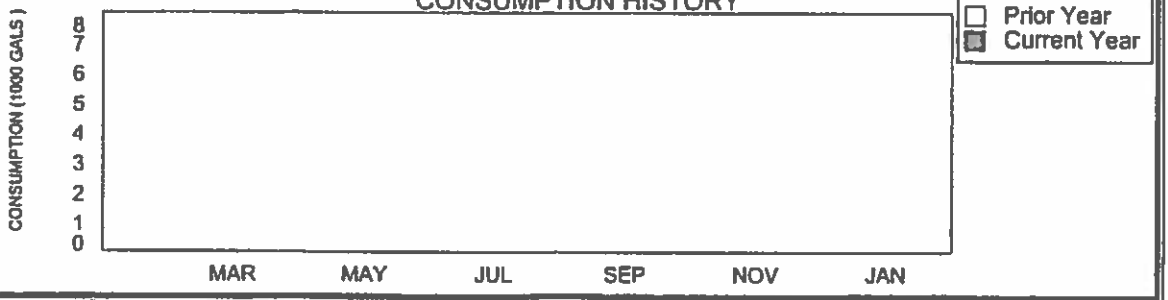
Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Meter Size
01
Billing Period
11/06/17 TO 01/11/18

Date Billed
01/18/18

Due Date
02/07/18

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
11/06/17	313
Current Read	
01/11/18	313
Consumption	
66 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	01/18/18	02/07/18	060948-01	$76 89	

Delinquent Fees After 02/19/18

000016

000016 Grp No: 000017 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

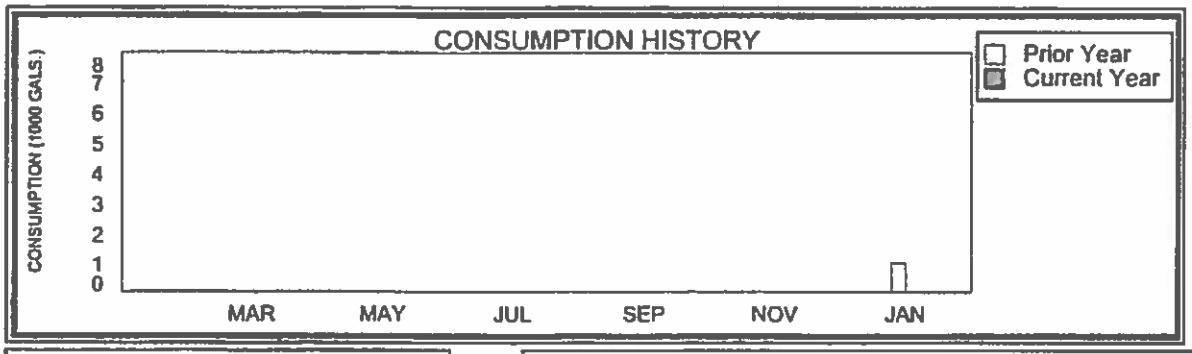
Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
11/06/17 TO 01/11/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	32
Current Read	
01/11/18	32
Consumption	
66 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	1	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000609610002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	01/18/18	02/07/18	060961-00	$76.89	

Delinquent Fees After 02/19/18

000017

000017 Grp No: 000018 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Account Number
083110-05

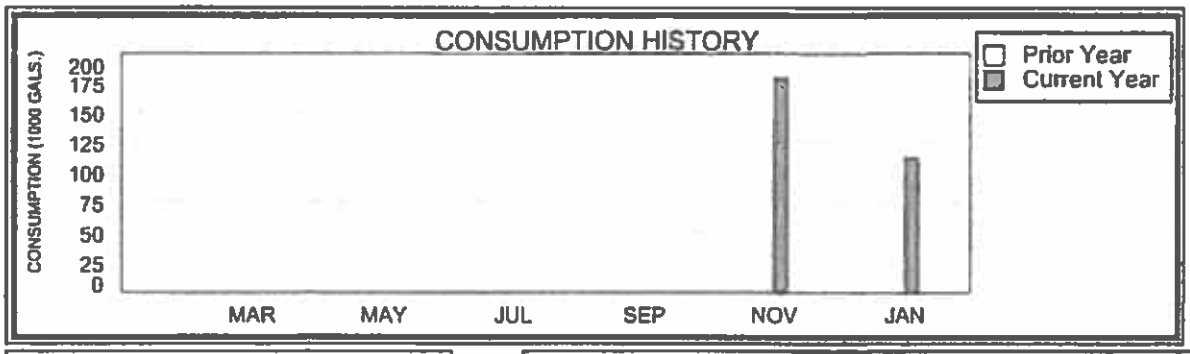
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4

Billing Period
11/06/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	4329
Current Read	
01/10/18	4441
Consumption	
65 Days	112

Consumption History

Month	Prior Units	Current Units
JAN	0	112
NOV	0	180
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$508.80
Penalty applied		0.00
Payments (Thank you)		-508.80
Water System Capital Charge		27.57
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	112 units @ $2.13 =	238.56
Water Fee Total		**$303.23**
Sewer Charge		30.32
Total Current Charges		**$333.55**
Total Account Balance		**$333.55**

PO # 999317 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000333555000831100S7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	01/18/18	02/07/18	083110-05	$333.55	

Delinquent Fees After 02/19/18

000039

000039 Grp No: 000044 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

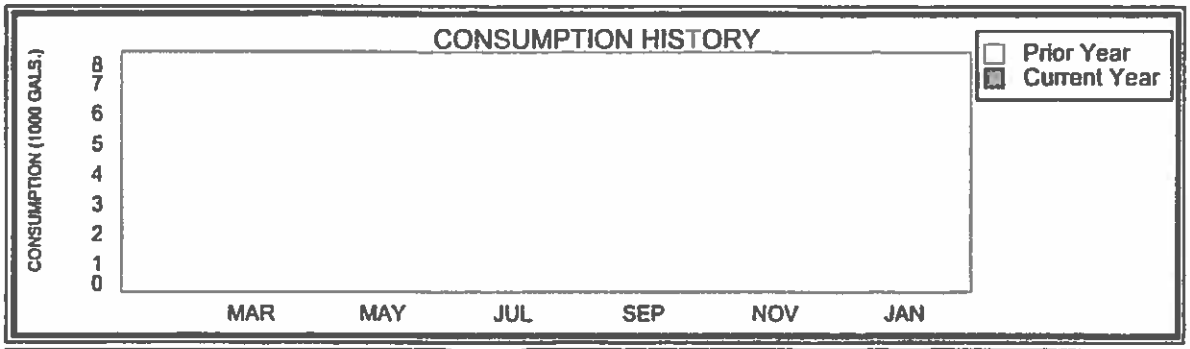
Account Number
083113-01

Meter Size
5/8 x 3/4
Billing Period
11/06/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	3
Current Read	
01/10/18	3
Consumption	
65 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 1170174 01
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	01/18/18	02/07/18	083113-01	$76.89	

Delinquent Fees After 02/19/18

000040

000040 Grp No: 000045 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER,DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

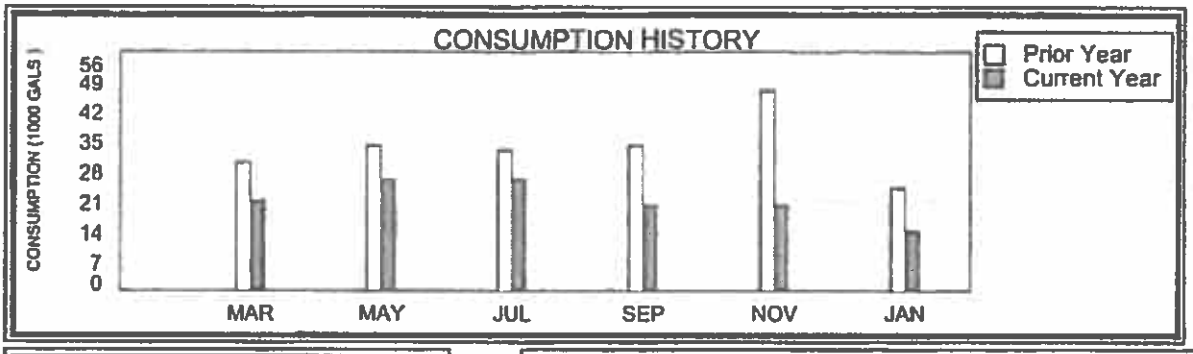
Account Number
083055-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
11/06/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	5387
Current Read	
01/10/18	5401
Consumption	
65 Days	14

Consumption History

Month	Prior Units	Current Units
JAN	24	14
NOV	47	20
SEP	34	20
JUL	33	26
MAY	34	26
MAR	30	21

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$96.44
Penalty applied		0.00
Payments (Thank you)		-96.44
Water System Capital Charge		6.69
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	14 units @ $2.13 =	29.82
Water Fee Total		**$73.61**
Sewer Charge		7.36
Total Current Charges		**$80.97**
Total Account Balance		**$80.97**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000080975000830550000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #1	01/18/18	02/07/18	083055-00	$80.97	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 02/19/18					

000038

000038 Grp No: 000043 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

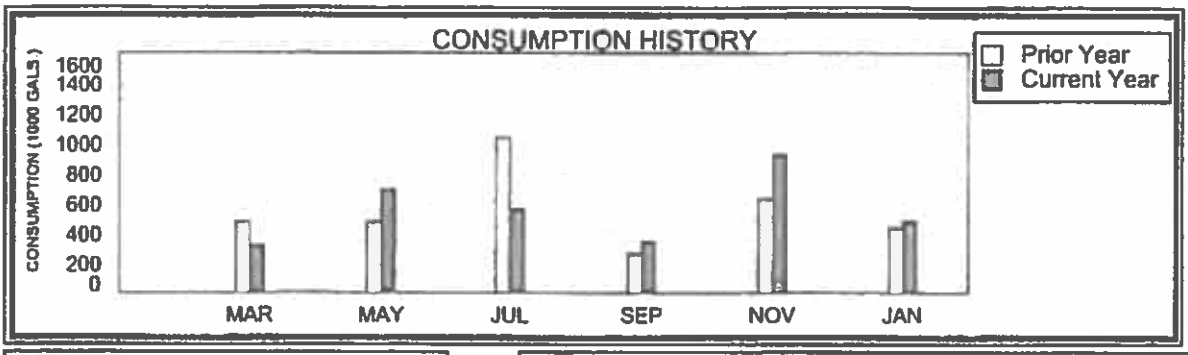
Account Number
083109-00

Meter Size
3
Billing Period
11/06/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	3732
Current Read	
01/10/18	4214
Consumption	
65 Days	482

Consumption History

Month	Prior Units	Current Units
JAN	436	482
NOV	630	926
SEP	263	340
JUL	1041	561
MAY	475	690
MAR	474	313

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2626.02
Penalty applied		0.00
Payments (Thank you)		-2626.02
Water System Capital Charge		122.46
Water Capacity Meter 2"		197.88
Water Consumption Charge	482 units @ $2.13 =	1026.66
Water Fee Total		**$1347.00**
Sewer Charge		134.70
Total Current Charges		**$1481.70**
Total Account Balance		**$1481.70**

PO # 1170174 01
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001481705000831090097

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	01/18/18	02/07/18	083109-00	$1481.70	

Delinquent Fees After 02/19/18

000038

000038 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

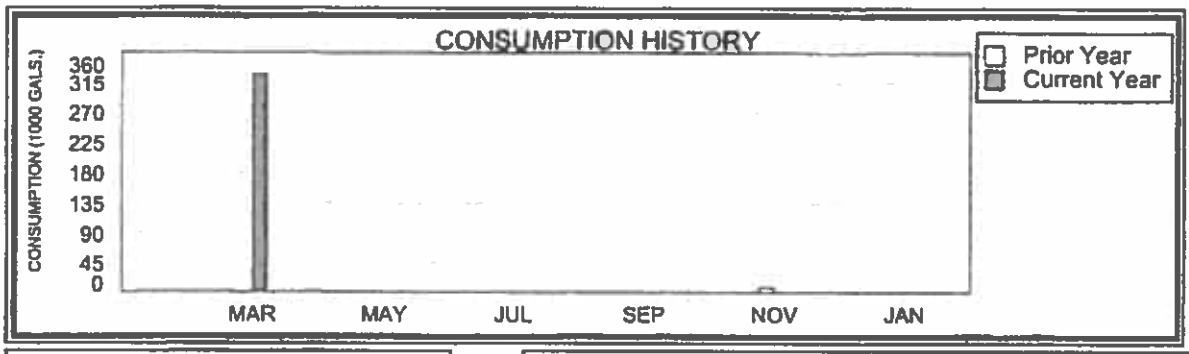
Account Number
083106-00

Meter Size
01
Billing Period
11/09/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/09/17	881
Current Read	
01/10/18	881
Consumption	
62 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	8	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	328

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$478.88
Penalty applied		0.00
Payments (Thank you)		-478.88
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$435.35**
Sewer Charge		43.53
Total Current Charges		**$478.88**
Total Account Balance		**$478.88**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	01/18/18	02/07/18	083106-00	$478.88	

Delinquent Fees After 02/19/18

000041

000041 Grp No: 000046 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

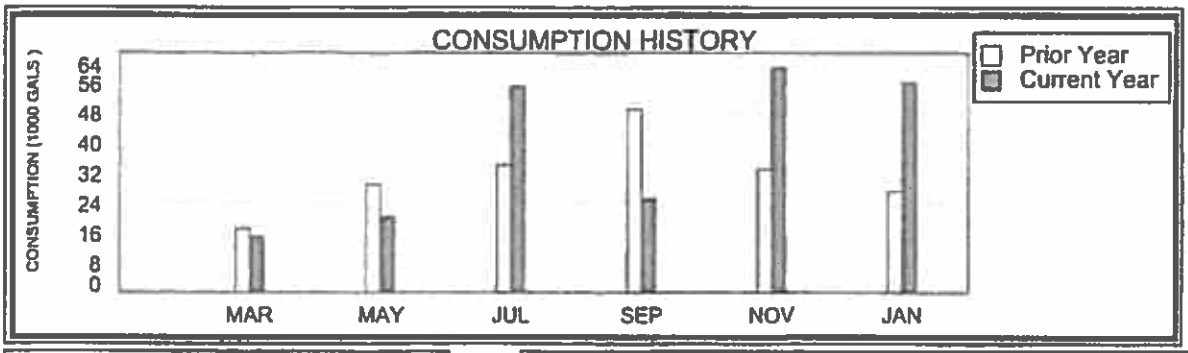
Account Number
083107-00

For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
11/06/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	36550
Current Read	
01/10/18	36606
Consumption	
65 Days	56

Consumption History

Month	Prior Units	Current Units
JAN	27	56
NOV	33	60
SEP	49	25
JUL	34	55
MAY	29	20
MAR	17	15

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$311.79
Penalty applied		0.00
Payments (Thank you)		-311.79
Water System Capital Charge		24.30
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	56 units @ $2.13 =	119.28
Water Fee Total		**$267.26**
Sewer Charge		26.72
Paramedic		7.50
Total Current Charges		**$301.48**
Total Account Balance		**$301.48**

PO# 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000301485000831070002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	01/18/18	02/07/18	083107-00	$301.48	

Delinquent Fees After 02/19/18

000041

000041 Grp No: 000046 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Account Number
083105-00

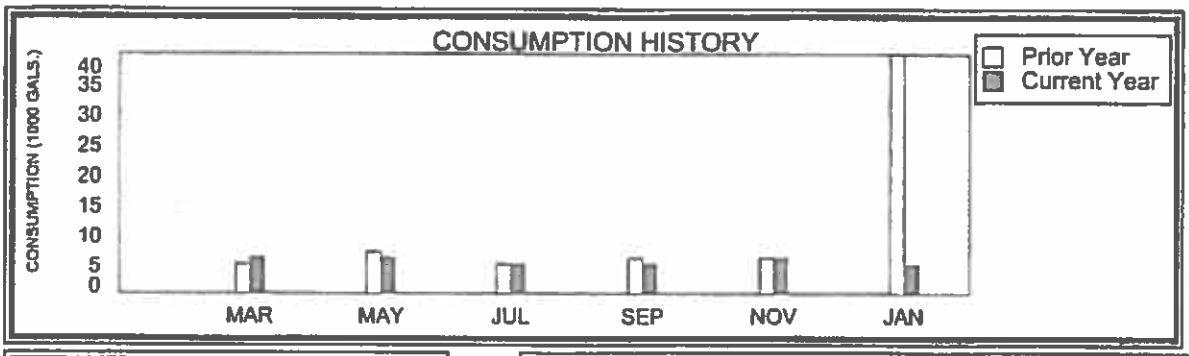
Meter Size
2

Billing Period
11/06/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	38575
Current Read	
01/10/18	38580
Consumption	
65 Days	5

Consumption History

Month	Prior Units	Current Units
JAN	40	5
NOV	6	6
SEP	6	5
JUL	5	5
MAY	7	6
MAR	5	6

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$389.91
Penalty applied		0.00
Payments (Thank you)		-389.91
Water System Capital Charge		20.86
Water Capacity Meter 2"		197.88
Water Consumption Charge	5 units @ $2.13 =	10.65
Water Fee Total		**$229.39**
Sewer Charge		22.94
Paramedic		135.00
Total Current Charges		**$387.33**
Total Account Balance		**$387.33**

PO# 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000387335000831050000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	01/18/18	02/07/18	083105-00	$387.33	

Delinquent Fees After 02/19/18

000040

000040 Grp No: 000045 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

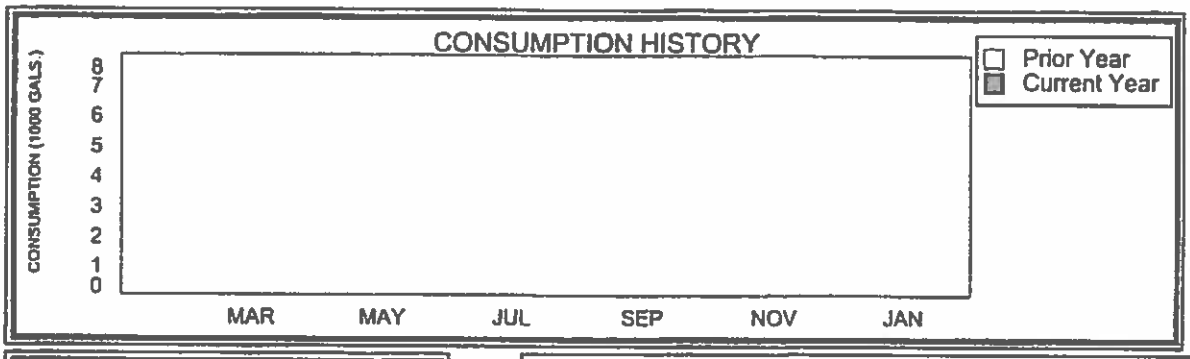
Account Number
083108-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
11/06/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	3
Current Read	
01/10/18	3
Consumption	
65 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000083108003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	01/18/18	02/07/18	083108-00	$76.89	

Delinquent Fees After 02/19/18

000039

000039 Grp No: 000044 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Tim Hellem
Designated Signatory's Name

Supervisor, EH&S
Title

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations / VP - R&D Date: 03/27/19

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Tim Hellem

Signature:  Date: 03/27/19

Title: Supervisor, EH&S E-mail address: Tim.Hellem@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	SET		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	NEXT		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	PAGE		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

OCSD
MAIL ROOM
2019 APR -8 AM 7:25
RECEIVED

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: [signature] Date: 03/27/19

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations / VP - R&D

Date: 03/27/19

Email: audra_davies@amway.com

Z Name of the person to contact concerning information provided in this application: ☑ Same as above

Name: Tim Hellem

Address: 5600 Beach Blvd

Title: EHS Supervisor

Phone: 714-562-1830

Email: tim.hellem@amway.com

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Kelli Forbes — *Designated Signatory's Name*

EHS Analyst — *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature:

Title: Site Leader Buena Park Operations/ VP Nutrition

Date: 3/25/2021

Company Name: Access Business Group LLC (dba Nutrilite)

Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Kelli Forbes

Signature:

Date: 3/25/2021

Title: EHS Analyst

E-mail address: kelli.forbes@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: [signature] Date: 3/25/2021

Title: Site Leader Buena Park Operations/ VP Nutrition E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No. 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as follows:

1. For a corporation:

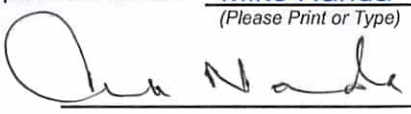
   a. A president, secretary, treasurer, or vice-president of the corporation in charge of the principal business functions, or any other person who performs similar policy- or decision-making functions for the corporation, or

   b. The manager of one or more manufacturing, production, or operation facilities employing more than 250 persons or having gross annual sales or expenditures exceeding $25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

2. For partnership or sole proprietorship, a general partner or proprietor, respectively.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, OC San will be notified in writing to establish a new Responsible Officer.

Name of Responsible Officer: Mike Nanda
(Please Print or Type)

Signature:  Date: 1-11-2023

Title: VP - Manufacturing E-mail address: mike.nanda@amway.com

Company Name: Access Business Group, LLC Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, OC San must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Ben Preston — *Designated Signatory's Name (Please Print or Type)*

EH&S Supervisor — *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, OC San will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

RECEIVED
OCSD
2023 JAN 17 AM 9:48

Name of Responsible Officer: Mike Nanda
(Please Print or Type)

Signature: Mike Nanda

Title: VP - Manufacturing

Date: 1-11-2023

Company Name: Access Business Group, LLC

Permit No.: 1-531435

A responsible officer is defined as follows:

1. For a corporation:
   a. A president, secretary, treasurer, or vice-president of the corporation in charge of the principal business functions, or any other person who performs similar policy- or decision-making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operation facilities employing more than 250 persons or having gross annual sales or expenditures exceeding $25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship, a general partner or proprietor, respectively.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Ben Preston
(Please Print or Type)

Signature: Ben Preston

Date: 1/11/2023

Title: EH&S Supervisor

E-mail address: ben.preston@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

Amway

7575 Fulton Street E
Ada, Michigan 49355

RECEIVED
OCSD
2023 JAN 17 AM 9:48

January 11, 2023

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is the signed copy of the Certification of Responsible Officer for Amway's Buena Park facilities located at 5600 Beach Boulevard. This document also contains the approval for the Designate Signatory.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

THIS IS MANDATORY
Complete and return this form

RECEIVED
2023 MAY 16 AM 9:22

Certification of Responsible Officer

OCSD
MAIL ROOM

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a corporation:
   a. A President, Secretary, Treasurer, or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

2. For a partnership or sole proprietorship; a general partner or partner, respectively

3. For a public agency; a general manager, department manager, or supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Mike Nanda
(Please Print or Type)

Signature: _____ Date: May 3, 2023

Title: Vice President Manufacturing E-mail address: mike.nanda@amway.com

Company Name: Access Business Group Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

RECEIVED
2023 AUG 16 AM 10:38
OCSD
MAIL ROOM

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Kelli Forbes-Capone - EHS Analyst

Designated Signatory's Name (Please Print or Type) *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, OC San will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer Mike Nanda
(Please Print or Type)

Signature

Title VP Manufacturing Date 5/30/2023

Company Name Access Business Group Permit No. I-531435

A responsible officer is defined as follows:

1. For a corporation:
   a. A president, secretary, treasurer, or vice-president of the corporation in charge of the principal business functions, or any other person who performs similar policy- or decision-making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operation facilities employing more than 250 persons or having gross annual sales or expenditures exceeding $25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship, a general partner or proprietor, respectively.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory Kelli Forbes-Capone
(Please Print or Type)

Signature Date 5/30/2023

Title EHS Analyst E-mail address kelli.forbes@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

June 23, 2016

Charles Davison, MANAGER, GLOBAL EHS
Access Business Group, LLC
5600 BEACH BLVD.
BUENA PARK, CA 90621

SUBJECT: **NOTICE OF FAILURE TO SUBMIT**
Self-Monitoring Report Form(s) (**Due Date: May 31, 2016**)
Permit No. 1-531435 (previously listed as 53-1-435)

The Orange County Sanitation District (OCSD) has not received the Self-Monitoring Report due May 31, 2016 for the following constituent(s):

Monitoring ID	Due Date	Constituent(s)
104398	05/31/2016	Acetone, Ethyl acetate, Isopropyl acetate, methylene chloride, n-amyl acetate

This report must be received by OCSD no later than **July 15, 2016**, or the next business day if this is a weekend or nationally recognized holiday. Failure to submit this report will result in a processing and publishing fee in the amount of $260.00 if, at the end of the fiscal year, your company has been classified as Significantly Noncompliant (SNC) with its name published in the newspaper, pursuant to OCSD's Ordinance. To avoid SNC status, you are required to collect the Self-Monitoring samples within the specified date range, and submit the Self-Monitoring report by the due date. The report must be complete with proper signature, laboratory reports, and all required information.

Continued failure to submit required Self-Monitoring Reports will result in additional enforcement actions, which may include administrative civil penalties up to $2,000 per day of delinquency, permit suspension, or permit revocation.

If you have any questions, please call Julie Riddle at 714-593-7502.



Mila Kleinbergs
Engineer

MSK:JR

June 18, 2020

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: **NOTICE OF FAILURE TO SUBMIT**
Self-Monitoring Report Form(s) (**Due Date: May 31, 2020**)
Permit No. 1-531435

The Orange County Sanitation District (OCSD) has not received the Self-Monitoring Report due May 31, 2020 for the following constituent(s):

Monitoring ID	Due Date	Constituent(s)
147574	05/31/2020	Acetone, Ethyl Acetate, Isopropyl Acetate, Methylene Chloride, n-Amyl Acetate

This report must be received by OCSD no later than **July 15, 2020**. Failure to submit this report will result in a processing and publishing fee in the amount of $260.00 if, at the end of the fiscal year, your company has been classified as Significantly Noncompliant (SNC) with its name published in the newspaper, pursuant to OCSD's Ordinance. To avoid SNC status, you are required to collect the Self-Monitoring samples within the specified date range, and submit the Self-Monitoring report by the due date. The report must be complete with proper signature, laboratory reports, and all required information.

Continued failure to submit required Self-Monitoring Reports will result in additional enforcement actions, which may include administrative civil penalties up to $2,000 per day of delinquency, permit suspension, or permit revocation.

If you have any questions, please call Julie Riddle at 714-593-7502.

Mila Kleinbergs
Senior Engineer

MSK:JR

July 23, 2020

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: **SIGNIFICANT NON-COMPLIANCE (SNC) NOTICE**
Failure to Submit Self-Monitoring Report Form(s) (**Due Date: May 31, 2020**)
Permit No. 1-531435

The Orange County Sanitation District (OCSD) has not received the Self-Monitoring Report due on May 31, 2020 for the following samples and constituent(s):

Monitoring ID	Due Date	Constituent(s)
147574	05/31/2020	Acetone, Ethyl Acetate, Isopropyl Acetate, Methylene Chloride, n-Amyl Acetate

Your company may be classified as SNC for failure to submit Self-Monitoring Report(s) as required.

Please be advised that you may soon be receiving an invoice requiring payment of $165.00 for failure to properly submit the above-mentioned Self-Monitoring Report(s). Please also note that if your company is confirmed as SNC at the end of the fiscal year, and is published in the newspaper, you will also receive an invoice for a processing and publishing fee in the amount of $260.00.

Failure to pay appropriate fees and/or continued failure to submit required Self-Monitoring Report(s) will result in the OCSD taking additional enforcement actions, which may include administrative civil penalties up to $2,000 per day of delinquency, permit suspension, or permit revocation.

If you have any questions, please call Julie Riddle at 714-593-7502.



Mila Kleinbergs
Senior Engineer

MSK:JR

Enforcement ID: 2020-00036829



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $ ____
- ☐ Return Receipt (electronic) $ ____
- ☐ Certified Mail Restricted Delivery $ ____
- ☐ Adult Signature Required $ ____
- ☐ Adult Signature Restricted Delivery $ ____

Postage
$ ENF. 2020-00030829

Total Postage and Fees
$ SNC

Sent To
Access Business Group

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark Here

7019 2280 0001 9340 0644

December 13, 2022

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: **NOTICE OF FAILURE TO SUBMIT**
Self-Monitoring Report Form(s) (**Due Date: November 30, 2022**)
Permit No. 1-531435

The Orange County Sanitation District (OC San) has not received the Self-Monitoring Report, which was required to be submitted by **November 30, 2022** for the following substance(s):

Monitoring ID	Due Date	Substance(s)
170594	11/30/2022	acetone, ethyl acetate, Isopropyl acetate, methylene chloride, n-amyl acetate

This report must be received by OC San no later than **January 13, 2023**. Failure to submit the report by this date may result in a processing fee of $165.00 and a publishing fee in the amount of $485.00 if, at the end of the fiscal year, your facility has been classified as Significantly Noncompliant (SNC) and your facility name is published in the newspaper, pursuant to OC San's Ordinance. To avoid SNC status, you are required to collect the Self-Monitoring samples within the specified date range and submit the Self-Monitoring report by the due date. The report must be complete with proper signature, laboratory reports, and all required information.

Continued failure to submit required Self-Monitoring Reports may result in additional enforcement actions, which can include administrative civil penalties up to $2,000 per day of delinquency, permit suspension, or permit revocation.

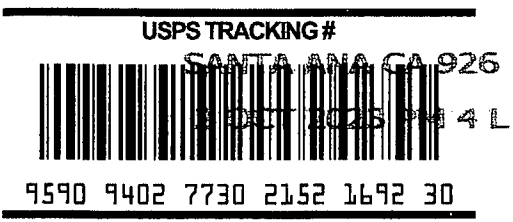
If you have any questions, please call Julie Riddle at 714-593-7502.



Kiranpreet Kaur
Senior Engineer

KK:JR

Enforcement ID: 2022-00053132



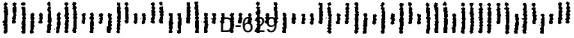
First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

United States Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•

OC San
10844 Ellis Avenue
Fountain Valley, CA 92708
Resource Protection Division 620
Noemi Ramos, Program Assistant

1-701844



SENDER: *COMPLETE THIS SECTION*

- **Complete items 1, 2, and 3.**
- **Print your name and address on the reverse so that we can return the card to you.**
- **Attach this card to the back of the mailpiece, or on the front if space permits.**

1. Article Addressed to:

Mike Nanda, VP-Manufacturing
Access Business Group, LLC
5600 Beach Blvd., Buena Park CA 90621
2023-00059290

9590 9402 7730 2152 1692 30

2. Article Number *(Transfer from service label)*

7020 2450 0001 4284 5611

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X [signature] ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* NOVI SETIAWAN

C. Date of Delivery 10-2-23

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☑ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ [illegible]fail
- ☐ [illegible]fail Restricted Delivery
- [illegible]0)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104398
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **05/01/2016 to 05/16/2016** Submit By Date: **05/31/2016**
Sample Start Date: 5/4/2016 Sample End Date: 5/4/2016
Sample Start Time: 10:00 am Sample End Time: 10:49 am
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Ashish Jain Contact Phone: 714.562.4120
Contact Email: Ashish.Jain1@amway.com

COMPOSITE

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results. Units are mg/L.)*

Constituent	mg/L	EPA Method
acetone	ND	624
ethyl acetate	ND	624
isopropyl acetate	ND	624
methylene chloride	ND	624
n-amyl acetate	ND	624

Sample Comments:

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104398
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report must be attached.
Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

for [signature] EHS Analyst 07/05/2016

Signature (Charles Davison) **Title (MANAGER, GLOBAL EHS)** **Date**

Ashish Jain

Print Name

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 05/04/2016 10:49	**Site:**		
Sample #: 369116-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method EPA 624 Prep Method 5030B						QCBatchID		QC1166593
Acetone	ND	1	100	ug/L	05/06/16 00:00	05/07/16 04:36	LZ	
Ethyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 04:36	LZ	
Isopropyl acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 04:36	LZ	
Methylene chloride	ND	1	5	ug/L	05/06/16	05/07/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 04:36	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*116*	*70-135*	
4-Bromofluorobenzene (SUR)	*113*	*70-135*	
Dibromodifluoromethane (SUR)	*115*	*70-135*	
Toluene-d8 (SUR)	*103*	*70-135*	

Analyte	Result	DF	RDL	Units	Analyzed	By
Method SM 4500-H+B Prep Method Method					QCBatchID	
pH	8.62	1		pH Units	05/04/16 10:54	HT

QCBatchID: QC1166593	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/06/2016	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1166593MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chloroethyl Vinyl Ether	ND	ug/L	10	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethylbenzene	ND	ug/L	5	
Ethyl-tertbutylether (ETBE)	ND	ug/L	1	
Hexachlorobutadiene	ND	ug/L	5	

Enthalpy Analytical, Inc.
Formerly Associated Labs
806 N. Batavia - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.associatedlabs.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Adam Steedle

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 369116
Report Date: 05/11/2016
Date Received: 05/04/2016
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
369116-001	Grab-001
369116-002	Grab-002
369116-003	Grab-003
369116-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Ranjit K. K. Clarke

Report Review performed by: Ranjit Clarke, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/04/2016 10:00 | Site:
Sample #: 369116-001 | Client Sample #: Grab-001 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID:	QC1166593	
Acetone	ND	1	100	ug/L	05/06/16 00:00	05/07/16 02:50	LZ	
Ethyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 02:50	LZ	
Isopropyl acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 02:50	LZ	
Methylene chloride	ND	1	5	ug/L	05/06/16	05/07/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 02:50	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*110*	*70-135*	
4-Bromofluorobenzene (SUR)	*116*	*70-135*	
Dibromodifluoromethane (SUR)	*115*	*70-135*	
Toluene-d8 (SUR)	*103*	*70-135*	

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/04/2016 10:17 | Site:
Sample #: 369116-002 | Client Sample #: Grab-002 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID:	QC1166593	
Acetone	ND	1	100	ug/L	05/06/16 00:00	05/07/16 03:23	LZ	
Ethyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:23	LZ	
Isopropyl acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:23	LZ	
Methylene chloride	ND	1	5	ug/L	05/06/16	05/07/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:23	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*114*	*70-135*	
4-Bromofluorobenzene (SUR)	*119*	*70-135*	
Dibromodifluoromethane (SUR)	*114*	*70-135*	
Toluene-d8 (SUR)	*102*	*70-135*	

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/04/2016 10:33 | Site:
Sample #: 369116-003 | Client Sample #: Grab-003 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID:	QC1166593	
Acetone	ND	1	100	ug/L	05/06/16 00:00	05/07/16 03:56	LZ	
Ethyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:56	LZ	
Isopropyl acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:56	LZ	
Methylene chloride	ND	1	5	ug/L	05/06/16	05/07/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:56	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*111*	*70-135*	
4-Bromofluorobenzene (SUR)	*114*	*70-135*	
Dibromodifluoromethane (SUR)	*114*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

QCBatchID: QC1166593	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/06/2016	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1166593MB1				
Isopropylbenzene	ND	ug/L	5	
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
t-Butyl alcohol (TBA)	ND	ug/L	10	
Tert-amylmethylether (TAME)	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1166593LCS1											
1,1-Dichloroethene	50		55.5		ug/L	111			59-172		
Benzene	50		51.0		ug/L	102			62-137		
Chlorobenzene	50		51.2		ug/L	102			60-133		
Toluene	50		51.1		ug/L	102			59-139		
Trichloroethene	50		51.6		ug/L	103			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1166593MS1, QC1166593MSD1												**Source: 369116-001**
1,1-Dichloroethene	ND	50	50	48.9	51.2	ug/L	98	102	4.6	59-172	22	
Benzene	ND	50	50	49.0	49.0	ug/L	98	98	0.0	62-137	24	
Chlorobenzene	ND	50	50	50.8	50.0	ug/L	102	100	1.6	60-133	21	
Toluene	ND	50	50	48.5	48.8	ug/L	97	98	0.6	59-139	21	
Trichloroethene	ND	50	50	50.0	50.9	ug/L	100	102	1.8	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than DRL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
Q4	Analyte result out of calibration range. Result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ASSOCIATED LABORATORIES	CHAIN OF CUSTODY RECORD	Lab Number: 314116
806 N. Batavia, Orange, CA 92868		Client ID: 14387
Phone: (714) 771-6900 Fax: (714) 771-6993		Page: of
www.associatedlabs.com		

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid
L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

****Turn around time will start the following day for samples received at the Lab after 3pm****

CUSTOMER INFORMATION		PROJECT INFORMATION		Turn Around Time	
Company:	Frog Environmental	Name:	Access Business Group, LLC-WW	Standard	X
Report To:	Adam Staedle / Tim Mares	Number:	Permit #53-1-435	72 Hours	
Email:	adam@frogenv.com / tmmares@frogenv.com	Address:	5600 Beach Blvd.	48 Hours	
Address:	600 E. Ocean Blvd., Suite 105		Buena Park, CA 90621	24 Hours	
	Long Beach, CA 90802	Global ID:		Same Day	
Phone:	310-241-0866 Fax: 310-241-1442	P.O. #:			
		Sampled By:	Kevin Trinh		

Associated Laboratories — Environmental Analytical Services

A Horizon Environmental Corporation Company

	Sample ID	Date	Time	Matrix	Container	Pres.	Analysis: 624 Meth Methylene Chloride	624 Others	4500H3 pH Field	Test Instruction & Comments
1	Grab-001	5-4-16	10:00	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate, n-Amyl acetate
2	Grab-002	"	10:17	WW	3-40ml	2	X	X		
3	Grab-003	"	10:33	WW	3-40ml	2	X	X		
4	Grab-004	"	10:49	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Meter Readings	pH	Temp.	Time
1) Begin:			
End:	5.62	24.5	10:54
2) Begin:			
End:			
3) Begin:			
End:			
4) Begin:			
End:			

1 Relinquished By:	1 Received By:	2 Relinquished By:	2 Received By:	3 Authorized By:
Print Name: Kevin Trinh	Print Name: Zaid	Print Name:	Print Name:	
Date: 5-4-16 Time: 1:10	Date: 5/4/16 Time: 1245	Date: Time:	Date: Time:	Date: Time:
3 Relinquished By:	3 Received By:	4 Relinquished By:	4 Received By:	
Print Name:	Print Name:	Print Name:	Print Name:	
Date: Time:	Date: Time:	Date: Time:	Date: Time:	

ENTHALPY ANALYTICAL, INC.

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: FROG ENVIRO Project: MESS BUSINESS GROUP, LLC - WW

Date Received: 5/4/16 Sampler's Signature Present: (Yes) No

Sample temperature: _____

Sample(s) received in cooler: (Yes) No (Skip Section 2)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ___ Ice Packs ✓ Bubble Wrap ___ Styrofoam ___ Paper ___ None ___ Other _____

Cooler 1 Temperature: 1.3°C Cooler 2 Temperature: _____ Cooler 3 Temperature: _____

(Acceptance range is 0 to 6 Deg. C. or arrival on ice; For Microbiology sample ≤ 10 Deg. C or arrival on ice)

Section 3	YES	NO	N/A
Was a COC received?	✓		
Were IDs present?	✓		
Were sampling dates & times present?	✓		
Was a signature present?	✓		
Were tests clearly indicated?	✓		
Were custody seals present?		✓	
If Yes – were they intact?			✓
Were all samples sealed in plastic bags?	✓		
Did all samples arrive intact? If no, indicate below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were correct containers used for the tests required?	✓		
Was a sufficient amount of sample sent for tests indicated?	✓		
Was there headspace in VOA vials?		✓	
Were the containers labeled with correct preservatives?	✓		
Was total residual chlorine measured (Fish Bioassay samples only)? * **If the answer is no, please inform Fish Bioassay Dept. immediately.*			✓

Section 4

Explanations/Comments

Section 5

Was the Project Manager notified via email of discrepancies: Y / N (N/A)

Project Manager's response: _____

Completed By: _____ Date: 5/4/16

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104399
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **11/01/2016 to 11/16/2016**
Submit By Date: **11/30/2016**
Sample Start Date: 11/01/2016
Sample End Date: 11/01/2016
Sample Start Time: 10:45 am
Sample End Time: 11:30 am
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Ashish Jain
Contact Phone: 848-459-8088
Contact Email: Ashish.Jain1@amway.com

COMPOSITE

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results. Units are mg/L.)*

Constituent	mg/L	EPA Method
acetone	ND	624
ethyl acetate	ND	624
isopropyl acetate	ND	624
methylene chloride	ND	624
n-amyl acetate	ND	624

Sample Comments:

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 MH

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104399
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report must be attached.
Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

for [signature] Sr. EHS Analyst 11/21/2016

Signature (Charles Davison) **Title (MANAGER, GLOBAL EHS)** **Date**

Ashish Jain

Print Name

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 MH

Enthalpy Analytical, Inc.
Formerly Associated Labs
806 N. Batavia - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.associatedlabs.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Adam Steedle

Comments: Access Business Group, LLC WW
Permit #53-1-435

Lab Request: 383932
Report Date: 11/08/2016
Date Received: 11/01/2016
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
383932-001	Grab-001
383932-002	Grab-002
383932-003	Grab-003
383932-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Ranjit K. K. Clarke

Report Review performed by: Ranjit Clarke, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water Client: Frog Environmental Collector: Enthalpy Analytical
Sampled: 11/01/2016 10:45 Site:
Sample #: 383932-001 Client Sample #: Grab-001 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1172178		
Acetone	ND	1	100	ug/L	11/01/16 00:00	11/02/16 04:28	LZ	
Ethyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:28	LZ	
Isopropyl acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:28	LZ	
Methylene chloride	ND	1	5	ug/L	11/01/16	11/02/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:28	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*105*	*70-135*	
4-Bromofluorobenzene (SUR)	*105*	*70-135*	
Dibromodifluoromethane (SUR)	*93*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	
1,2-Dichloroethane-d4 (SUR)	*105*	*70-135*	
4-Bromofluorobenzene (SUR)	*105*	*70-135*	
Dibromodifluoromethane (SUR)	*93*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	

Matrix: Water Client: Frog Environmental Collector: Enthalpy Analytical
Sampled: 11/01/2016 11:00 Site:
Sample #: 383932-002 Client Sample #: Grab-002 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1172178		
Acetone	ND	1	100	ug/L	11/01/16 00:00	11/02/16 04:58	LZ	
Ethyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:58	LZ	
Isopropyl acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:58	LZ	
Methylene chloride	ND	1	5	ug/L	11/01/16	11/02/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:58	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*110*	*70-135*	
4-Bromofluorobenzene (SUR)	*98*	*70-135*	
Dibromodifluoromethane (SUR)	*97*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	
1,2-Dichloroethane-d4 (SUR)	*110*	*70-135*	
4-Bromofluorobenzene (SUR)	*98*	*70-135*	
Dibromodifluoromethane (SUR)	*97*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	

Matrix: Water Client: Frog Environmental Collector: Enthalpy Analytical
Sampled: 11/01/2016 11:15 Site:
Sample #: 383932-003 Client Sample #: Grab-003 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624 Prep Method: 5030B						QCBatchID: QC1172178		
Acetone	ND	1	100	ug/L	11/01/16 00:00	11/02/16 05:28	LZ	
Ethyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:28	LZ	
Isopropyl acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:28	LZ	
Methylene chloride	ND	1	5	ug/L	11/01/16	11/02/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:28	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*108*	*70-135*	
4-Bromofluorobenzene (SUR)	*104*	*70-135*	
Dibromodifluoromethane (SUR)	*96*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	
1,2-Dichloroethane-d4 (SUR)	*108*	*70-135*	
4-Bromofluorobenzene (SUR)	*104*	*70-135*	
Dibromodifluoromethane (SUR)	*96*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

Matrix: Water Client: Frog Environmental Collector: Enthalpy Analytical
Sampled: 11/01/2016 11:30 Site:
Sample #: 383932-004 Client Sample #: Grab-004 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624 Prep Method: 5030B						QCBatchID: QC1172178		
Acetone	ND	1	100	ug/L	11/01/16 00:00	11/02/16 05:59	LZ	
Ethyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:59	LZ	
Isopropyl acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:59	LZ	
Methylene chloride	ND	1	5	ug/L	11/01/16	11/02/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:59	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*108*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*92*	*70-135*	
Toluene-d8 (SUR)	*99*	*70-135*	
1,2-Dichloroethane-d4 (SUR)	*108*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*92*	*70-135*	
Toluene-d8 (SUR)	*99*	*70-135*	

Method: SM 4500-H+B Prep Method: Method						QCBatchID:	
pH	**9.80**	1		pH Units		11/01/16 11:34	HT

QCBatchID: QC1172178	**Analyst:** lucy	**Method:** EPA 624	
Matrix: Water	**Analyzed:** 11/01/2016	**Instrument:** VOA-MS (group)	

Blank Summary

Analyte	Blank Result	Units		RDL	Notes	
QC1172178MB1						
1,1-Dichloroethene	ND	ug/L		5		
1,2,4-Trimethylbenzene	ND	ug/L		5		
2-Butanone (MEK)	ND	ug/L		100		
4-Isopropyltoluene	ND	ug/L		5		
4-Methyl-2-pentanone (MIBK)	ND	ug/L		5		
Acetone	ND	ug/L		100		
Benzene	ND	ug/L		1		
Chlorobenzene	ND	ug/L		5		
Di-isopropyl ether (DIPE)	ND	ug/L		1		
Ethylbenzene	ND	ug/L		5		
Ethyl-tertbutylether (ETBE)	ND	ug/L		1		
m and p-Xylene	ND	ug/L		5		
Methyl-t-butyl Ether (MTBE)	ND	ug/L		1		
Naphthalene	ND	ug/L		5		
o-Xylene	ND	ug/L		5		
t-Butyl alcohol (TBA)	ND	ug/L		10		
Tert-amylmethylether (TAME)	ND	ug/L		1		
Toluene	ND	ug/L		5		
Trichloroethene	ND	ug/L		5		
Xylenes (Total)	ND	ug/L		5		

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1172178LCS1, QC1172178LCSD1											
1,1-Dichloroethene	50	50	46	49	ug/L	92	98	6	59-172	22	
Benzene	50	50	46	48	ug/L	92	96	4	62-137	24	
Chlorobenzene	50	50	45	46	ug/L	90	92	2	60-133	24	
Methyl-t-butyl Ether (MTBE)	50	50	50	56	ug/L	100	112	11	62-137	21	
Toluene	50	50	45	47	ug/L	90	94	4	59-139	21	
Trichloroethene	50	50	43	46	ug/L	86	92	7	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than DRL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ASSOCIATED LABORATORIES	CHAIN OF CUSTODY RECORD	Lab Number:	383132	Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
806 N. Batavia, Orange, CA 92868		Client ID:	14387	Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid
Phone: (714) 771-6900 Fax: (714) 771-9933		Page:	of	L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other
www.associatedlabs.com		Turn Around Time		****Turn around time will start the following day
		Standard	X	for samples received at the Lab after 3pm****
		72 Hours		
		48 Hours		
		24 Hours		
		Same Day		

Associated Laboratories
Environmental Analytical Services

A Montrose Environmental Corporation Company

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Frog Environmental	Name:	Access Business Group, LLC-WW
Report To:	Adam Steedle / Tim Mares	Number:	Permit #53-1-435
Email:	adam@frogenv.com / timmares@frogenv.com	Address:	5600 Beach Blvd.
Address:	800 E. Ocean Blvd., Suite 105		Buena Park, CA 90821
	Long Beach, CA 90802	Global ID:	
Phone:	310-241-0866 Fax: 310-241-1442	P.O. #:	
		Sampled By:	H.A.D Tran

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alan Methylene Chloride	624 Others	4500HB pH Field	Analysis	Test Instruction & Comments
1	Grab-001	11-1-16	10:45	WW	3-40ml	2	X	X			624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	"	11:00	WW	3-40ml	2	X	X		No water Flow	n-Amyl acetate
3	Grab-003	"	11:15	WW	3-40ml	2	X	X			
4	Grab-004	"	11:30	WW	3-40ml	2	X	X	X		
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		9.80	29.8	11:34
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By: 1	Received By: 1	Relinquished By: 2	Received By: 2	Authorized By:
Print Name:	H.A.D Tran	F Nash			
Date: / Time:	11-1-16 1:23	11/1/16 1345			
	Relinquished By: 3	Received By: 3	Relinquished By: 4	Received By: 4	
Print Name:					
Date: / Time:					

1111111
10:30:41 a.m. 11-21-2016
8/9

ENTHALPY

SAMPLE ACCEPTANCE CHECKLIST

Section 1

PERMIT #93-1-4135

Client: Fea. Environmental Project: Access Business Group

Date Received: 11/1/16 Sampler's Signature Present: (Yes) No

Sample(s) received in a cooler? (Yes) How many? 1 No (skip section 2) Sample Temp (°C): _____

Sample Temp (°C) from each cooler: #1: 2.8°C #2: _____ #3: _____ #4: _____

(Acceptance range is 0 to 6°C or, for samples collected the same day as sample receipt, arrival on ice; For Microbiology sample 0 to 10°C or, for samples collected the same day as sample receipt, arrival on ice)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ____ Ice Packs ____ Bubble Wrap ____ Styrofoam ____ Paper ____ None ____ Other _____

Cooler Temp (°C): #1: 0.1°C #2: _____ #3: _____ #4: _____

Section 3	YES	NO	N/A
Was a COC received?	✓		
Were IDs present?	✓		
Were sampling dates & times present?	✓		
Was a signature present?	✓		
Were tests clearly indicated?	✓		
Were custody seals present?		✓	
If Yes – were they intact?			✓
Were all samples sealed in plastic bags?	✓		
Did all samples arrive intact? If no, indicate below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were correct containers used for the tests required?	✓		
Was a sufficient amount of sample sent for tests indicated?	✓		
Was there headspace in VOA vials?		✓	
Were the containers labeled with correct preservatives?	✓		
Was total residual chlorine measured (Fish Bioassay samples only)? * **If the answer is no, please inform Fish Bioassay department immediately.*			✓

Section 4

Explanations/Comments: _____

Section 5

Was the Project Manager notified via email of discrepancies: Yes No (N/A)

Was the email sent to: _____

Project Manager's response:

Completed By: _____ Date: 11/1/16

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

MAIL ROOM
2017 MAY 24 AM 9:29
RECEIVED

SMR No.: S-104400
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **05/01/2017 to 05/16/2017** Submit By Date: **05/31/2017**

Sample Start Date: 5/2/17 Sample End Date: 5/2/17

Sample Start Time: 10:00am Sample End Time: 10:45

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Tim Hellam Contact Phone: 714-562-1830

Contact Email: Tim.Hellam

COMPOSITE

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results. Units are mg/L.)*

Constituent	mg/L	EPA Method
acetone	<0.1 ~~<0.01~~ ~~<100~~	G24
ethyl acetate	<.01	G24
Isopropyl acetate	<.01	G24
methylene chloride	<0.005	G24
n-amyl acetate	<.01	G24

Sample Comments:

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448

JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104400
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report must be attached.
Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

T. Hellem 5-23-17

Signature (Tim Hellem) **Title (Supervisor. EH&S)** **Date**

Tim Hellem

Print Name

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448

JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

April 14, 2017

Tim Hellem, Supervisor. EH&S
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435 (previously listed as 53-1-435)

Please be reminded that Self-Monitoring must be conducted between **May 01, 2017 -- May 16, 2017** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

Finally, for permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Engineer

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 390223
Report Date: 05/09/2017
Date Received: 05/02/2017
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
390223-001	Grab-001
390223-002	Grab-002
390223-003	Grab-003
390223-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac
NELAP:04232CA | ELAP:1338

Matrix: Water	Client: Frog Environmental	Collector: Client	
Sampled: 05/02/2017 10:00	Site:		
Sample #: 390223-001	Client Sample #: Grab-001	Sample Type:	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 19:17	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*115*	*70-135*	
4-Bromofluorobenzene (SUR)	*99*	*70-135*	
Dibromofluoromethane (SUR)	*110*	*70-135*	
Toluene-d8 (SUR)	*94*	*70-135*	

Matrix: Water	Client: Frog Environmental	Collector: Client	
Sampled: 05/02/2017 10:15	Site:		
Sample #: 390223-002	Client Sample #: Grab-002	Sample Type:	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 19:48	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*124*	*70-135*	
4-Bromofluorobenzene (SUR)	*102*	*70-135*	
Dibromofluoromethane (SUR)	*112*	*70-135*	
Toluene-d8 (SUR)	*91*	*70-135*	

Matrix: Water	Client: Frog Environmental	Collector: Client	
Sampled: 05/02/2017 10:30	Site:		
Sample #: 390223-003	Client Sample #: Grab-003	Sample Type:	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 20:18	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*126*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromofluoromethane (SUR)	*110*	*70-135*	
Toluene-d8 (SUR)	*97*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Client	
Sampled: 05/02/2017 10:45	**Site:**		
Sample #: 390223-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 20:48	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*111*	*70-135*	
4-Bromofluorobenzene (SUR)	*109*	*70-135*	
Dibromofluoromethane (SUR)	*108*	*70-135*	
Toluene-d8 (SUR)	*95*	*70-135*	

Method SM 4500-H+B	Prep Method Method					QCBatchID:		
pH	**8.47**	**1**		**pH Units**		**05/02/17 10:48**	**HT**	

QCBatchID: QC1178070	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2017	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1178070MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Ethylbenzene	ND	ug/L	5	
Hexachlorobutadiene	ND	ug/L	5	
Isopropylbenzene	ND	ug/L	5	
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	

QCBatchID: QC1178070	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2017	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1178070MB1				
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1178070LCS1											
1,1-Dichloroethene	50		52		ug/L	104			59-172		
Benzene	50		48		ug/L	96			62-137		
Chlorobenzene	50		48		ug/L	96			60-133		
Methyl-t-butyl Ether (MTBE)	50		48		ug/L	96			62-137		
Toluene	50		46		ug/L	92			59-139		
Trichloroethene	50		48		ug/L	96			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1178070MS1, QC1178070MSD1												**Source: 390171-008**
1,1-Dichloroethene	0.5	50	50	49	46	ug/L	97	91	6.3	59-172	22	
Benzene	ND	50	50	45	43	ug/L	90	86	4.5	62-137	24	
Chlorobenzene	ND	50	50	47	44	ug/L	94	88	6.6	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	37	34	ug/L	74	68	8.5	62-137	21	
Toluene	ND	50	50	44	41	ug/L	88	82	7.1	59-139	21	
Trichloroethene	ND	50	50	46	42	ug/L	92	84	9.1	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

390223

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

Billing: Enthalpy Analytical-1Park Plaza, Suite 1000, Irvine CA 92614

ENTHALPY ANALYTICAL

www.enthalpy.com

Lab Number:
Client ID: 14387
Page: of

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Pallradeno / Tim Mares
Email: heatherfrogenv.com / timmares@frogenv.com
Address: 600 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By: RAO TRAN

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	5-2-17	10:00	WW	3-40ml	2	X	X		
2	Grab-002		10:15	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
3	Grab-003		10:30	WW	3-40ml	2	X	X		n-Amyl acetate
4	Grab-004		10:45	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		8.47	33.2	10:48
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By:	Received By:	Authorized By:
1					
Print Name:	RAO TRAN	ZAID PADILLA			
Date:	5-2-17	5/02/17			
Time:	11:24	11:24			
2					
Print Name:					
Date:					
Time:					
3					
Print Name:					
Date:					
Time:					
4					
Print Name:					
Date:					
Time:					

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: FROG ENVIRO Project: _____

Date Received: 5/02/17 Sampler's Name Present: (Yes) No

Sample(s) received in a cooler? (Yes) How many? 1 No (skip section 2) Sample Temp (°C): _____

Sample Temp (°C) from each cooler: #1: 5.1 #2: _____ #3: _____ #4: _____

(Acceptance range is 0 to 6°C or, for samples collected the same day as sample receipt, arrival on ice; For Microbiology sample 0 to 10°C or, for samples collected the same day as sample receipt, arrival on ice)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ____ Ice Packs ____ Bubble Wrap ____ Styrofoam ____ Paper ____ None ____ Other _____

Cooler Temp (°C): #1: 0.3°C #2: _____ #3: _____ #4: _____

Section 3	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 4

Explanations/Comments: _____

Section 5

For discrepancies, how was the Project Manager notified? Verbal PM Initials _____ Date/Time _____

Email (email sent to/cc): _____ / _____

Project Manager's response:

Completed By: _____ Date: 5/02/17

ASSOCIATED LABORATORIES

CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION SAMPLE SCHEDULE

Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:		Composite Hours:	
Date/Time Out:	1 2 17		

FREQUENCY

On Demand Grabs		

ANALYSES

624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING

Field pH:	7	Field Temp:	3.2
ISCO Iced:		Number of Containers:	1

CUSTODY

Relinquished By:	[illegible]	Date/Time:	1 2 17
Relinquished By:		Date/Time:	

LOGIN INFORMATION

Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE

SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 10-11am otherwise it will be hard to get in because of security. If you are running late call Adam to organise. When you arrive ask for Ashish or Melisa.

SAMPLE RECEIVING

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info

Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	Diane Galvan
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info

Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	Ashish Jain
Phone:	O: 714-562-4120 C: 848-459-8088
2nd Site Contact:	
Phone:	

Request Completed By

Enthalpy Contact:	Diane Galvan
Date / Time	4/24/17 12:45 PM

Date(s) Needed:	5/2/17				
Before:		After:		Between:	9:00-10:00
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		**Delivery**			

Micro Sampling

1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact info:					
Secondary Notification Contact Info:					
Analysis:					

Water/Soil Sampling

ISCO:		Soil:		Water:	✓
Meter readings (ISCO):		# of samples:			
Analysis:	624 (4x grabs), pH Field				

Sampling Notes

TAT:		Return ASAP:		Return by:	
Comments/Instructions:					

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:	BV	☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:	BV	Name / Signature:	Diane Galvan
Date/Time:		Date/Time:	4/24/17 12:45 PM

Please initial and date any changes.

NUTRILITE
ENVIRONMENTAL
HEALTH & SAFETY

*****VIA CERTIFIED MAIL*****

May 23, 2017

Orange County Sanitation District
Environmental Compliance Division
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

RE: SMR for Permit 1-531435

Dear Sir or Madam:

Enclosed please find a copy of the above report and associated lab results from Enthalpy Analytical. Please do not hesitate to contact me with any questions, comments or concerns.

Best regards,

Tim Hellem

EHS Supervisor

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD MAIL ROOM
2017 NOV 15 AM 9:29

SMR No.: S-126405
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

RECEIVED

Sampling Dates: **11/01/2017 to 11/16/2017** Submit By Date: **11/30/2017**

Sample Start Date: 11.3.17 Sample End Date: 11.3.17

Sample Start Time: 1:30 Sample End Time: 2:15

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Tim Hellon Contact Phone: 714-562-1830

Contact Email: Tim.Hellon@Abgw14.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	08-3111				G	9	
At curbside, north meter on Beach Blvd.	City Meter	08-3111-01						

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.11	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126405
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Tim Hellem)	Title (Supervisor. EH&S)	Date
		11.14.17

Tim Hellem

Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448

JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126405
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 396114
Report Date: 11/09/2017
Date Received: 11/03/2017
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
396114-001	Grab-001
396114-002	Grab-002
396114-003	Grab-003
396114-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 11/03/2017 13:30	**Site:**		
Sample #: 396114-001	**Client Sample #:** Grab-001	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1184223		
Acetone	ND	1	100	ug/L		11/08/17 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		11/08/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*96*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromofluoromethane (SUR)	*105*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 11/03/2017 13:45	**Site:**		
Sample #: 396114-002	**Client Sample #:** Grab-002	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1184223		
Acetone	**143**	1	100	ug/L		11/08/17 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		11/08/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*96*	*70-135*	
4-Bromofluorobenzene (SUR)	*96*	*70-135*	
Dibromofluoromethane (SUR)	*105*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 11/03/2017 14:00	**Site:**		
Sample #: 396114-003	**Client Sample #:** Grab-003	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1184223		
Acetone	ND	1	100	ug/L		11/08/17 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		11/08/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*96*	*70-135*	
4-Bromofluorobenzene (SUR)	*103*	*70-135*	
Dibromofluoromethane (SUR)	*106*	*70-135*	
Toluene-d8 (SUR)	*97*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical
Sampled: 11/03/2017 14:15	**Site:**	
Sample #: 396114-004	**Client Sample #:** Grab-004	**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1184223		
Acetone	ND	1	100	ug/L		11/08/17 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		11/08/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*100*	*70-135*	
4-Bromofluorobenzene (SUR)	*100*	*70-135*	
Dibromofluoromethane (SUR)	*105*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH	**7.82**	1		pH Units		11/03/17 14:17	KPN	

QCBatchID: QC1184223	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 11/03/2017	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1184223MB1				
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2-Chloroethyl Vinyl Ether	ND	ug/L	10	
Acetone	ND	ug/L	100	
Benzene	ND	ug/L	1	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethanol	ND	ug/L	500	
Ethylbenzene	ND	ug/L	5	
Ethyl-tertbutylether (ETBE)	ND	ug/L	1	
Methylene chloride	ND	ug/L	5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
t-Butyl alcohol (TBA)	ND	ug/L	10	
Tert-amylmethylether (TAME)	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
TPH Gasoline	ND	ug/L	50	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1184223LCS1											
1,1-Dichloroethene	50		50		ug/L	100			59-172		
Benzene	50		53		ug/L	106			62-137		
Chlorobenzene	50		54		ug/L	108			60-133		
Methyl-t-butyl Ether (MTBE)	50		46		ug/L	92			62-137		
Toluene	50		51		ug/L	102			59-139		
Trichloroethene	50		56		ug/L	112			66-142		

QCBatchID: QC1184223	**Analyst:** lucy	**Method:** EPA 624	
Matrix: Water	**Analyzed:** 11/03/2017	**Instrument:** VOA-MS (group)	

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1184223MS1, QC1184223MSD1												**Source: 396064-001**
1,1-Dichloroethene	ND	50	50	52	50	ug/L	104	100	3.9	59-172	22	
Benzene	ND	50	50	54	52	ug/L	108	104	3.8	62-137	24	
Chlorobenzene	ND	50	50	52	51	ug/L	104	102	1.9	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	45	47	ug/L	90	94	4.3	62-137	21	
Toluene	ND	50	50	51	51	ug/L	102	102	0.0	59-139	21	
Trichloroethene	ND	50	50	54	53	ug/L	108	106	1.9	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

396114

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Lab Number:
Client ID: 14387
Page: of

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

www.enthalpy.com

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Palladeno / Tim Mares
Email: heatherfrogenv.com / tmmares@frogenv.com
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0886 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By:

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	11/3/17	1330	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	11/3/17	1345	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003	11/3/17	1408	WW	3-40ml	2	X	X		
4	Grab-004	11/3/17	1415	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:		7.82	26.9	1442
End:				1417
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By: 2	Received By: 2	Authorized By:
Print Name:	Kevin Spencer	Kathleen Patterman			
Date:	11/3/17	11/03/17			
Time:	1440	1440			
	Relinquished By: 3	Received By: 3	Relinquished By: 4	Received By: 4	
Print Name:					
Date:					
Time:					

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental Project: Access Business Group

Date Received: 11/3/17 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 3.4 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 0.7 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?	✓		
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Headspace: Grab 1 (1/3), Grab 4 (1/3)

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☒ Email (email sent to/on): DG 11/03/17 @ 1519

Project Manager's response:

Completed By: _____ Date: 11/03/17

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info	
Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info	
Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	
Phone:	
2nd Site Contact:	
Phone:	

Request Completed By	
Enthalpy Contact:	Diane Galvan
Date / Time:	11/2/17 @ 12:35

Date(s) Needed:	11/3/17				
Before:		After:		Between:	
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		**Delivery**			

Micro Sampling					
1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact Info					
Secondary Notification Contact Info					
Analysis:					

Water/Soil Sampling					
ISCO:		Soil:		Water:	✓
Meter readings (ISCO):		# of samples:			
Analysis:	624 (4x grabs), pH Field				

Sampling Notes					
TAT:		Return ASAP:		Return by:	
Comments/Instructions:	Please check in with the Security Office (Building 1).				

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:		☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:		Name / Signature:	Diane Galvan
Date/Time:	11/02/17	Date/Time:	11/2/17 @ 12:35

Please initial and date any changes.

ENTHALPY ANALYTICAL
CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION SAMPLE SCHEDULE

Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:		Composite Hours:	
Date/Time Out:			

FREQUENCY

On Demand Grabs		

ANALYSES

624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING

Field pH:		Field Temp:	
ISCO Iced:		Number of Containers:	

CUSTODY

Relinquished By:		Date/Time:	
Relinquished By:		Date/Time:	

LOGIN INFORMATION

Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE

SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 9-10am. When you arrive ask for Kourtney.

SAMPLE RECEIVING

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2017

Tim Hellem, Supervisor. EH&S
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435 (previously listed as 53-1-435)

Please be reminded that Self-Monitoring must be conducted between **November 01, 2017 -- November 16, 2017** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Engineer

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

NUTRILITE
ENVIRONMENTAL
HEALTH & SAFETY

VIA CERTIFIED MAIL

November 14, 2017

Orange County Sanitation District
Resource Protection Division
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Re: SMR for Permit 1-531435

Dear Sir or Madam:

Enclosed is a copy of the above. Please feel free to contact me with any questions at 714-562-1830.

Best regards,

Tim Hellem
EHS Supervisor

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD MAIL ROOM
2018 MAY 21 AM 10:31
RECEIVED

SMR No.: S-126406
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **05/01/2018 to 05/16/2018**
Submit By Date: **05/31/2018**
Sample Start Date: 5/2/18
Sample End Date: 5/2/18
Sample Start Time: 10:00 AM
Sample End Time: 10:45 AM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Tim Hellem
Contact Phone: 714-562-1830
Contact Email: Tim.Hellem@amwn.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	08-3111				G	9	
At curbside, north meter on Beach Blvd.	City Meter	08-3111-01						

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126406
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Tim Hellem)	Title (Supervisor. EH&S)	Date
		5.17.18

Tim Hellem
Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 390223
Report Date: 05/09/2017
Date Received: 05/02/2017
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
390223-001	Grab-001
390223-002	Grab-002
390223-003	Grab-003
390223-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

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ACCREDITED IN ACCORDANCE WITH nelac

Matrix: Water	**Client:** Frog Environmental		**Collector:** Client
Sampled: 05/02/2017 10:00	**Site:**		
Sample #: 390223-001	**Client Sample #:** Grab-001		**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 19:17	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*115*	*70-135*	
4-Bromofluorobenzene (SUR)	*99*	*70-135*	
Dibromofluoromethane (SUR)	*110*	*70-135*	
Toluene-d8 (SUR)	*94*	*70-135*	

Matrix: Water	**Client:** Frog Environmental		**Collector:** Client
Sampled: 05/02/2017 10:15	**Site:**		
Sample #: 390223-002	**Client Sample #:** Grab-002		**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 19:48	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*124*	*70-135*	
4-Bromofluorobenzene (SUR)	*102*	*70-135*	
Dibromofluoromethane (SUR)	*112*	*70-135*	
Toluene-d8 (SUR)	*91*	*70-135*	

Matrix: Water	**Client:** Frog Environmental		**Collector:** Client
Sampled: 05/02/2017 10:30	**Site:**		
Sample #: 390223-003	**Client Sample #:** Grab-003		**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 20:18	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*126*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromofluoromethane (SUR)	*110*	*70-135*	
Toluene-d8 (SUR)	*97*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Client	
Sampled: 05/02/2017 10:45	**Site:**		
Sample #: 390223-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 20:48	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*111*	*70-135*	
4-Bromofluorobenzene (SUR)	*109*	*70-135*	
Dibromofluoromethane (SUR)	*108*	*70-135*	
Toluene-d8 (SUR)	*95*	*70-135*	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH	**8.47**	1		pH Units		05/02/17 10:48	HT	

QCBatchID: QC1178070	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2017	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1178070MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Ethylbenzene	ND	ug/L	5	
Hexachlorobutadiene	ND	ug/L	5	
Isopropylbenzene	ND	ug/L	5	
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	

QCBatchID: QC1178070	**Analyst:** lucy	**Method:** EPA 624
Matrix: Water	**Analyzed:** 05/02/2017	**Instrument:** VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1178070MB1				
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1178070LCS1											
1,1-Dichloroethene	50		52		ug/L	104			59-172		
Benzene	50		48		ug/L	96			62-137		
Chlorobenzene	50		48		ug/L	96			60-133		
Methyl-t-butyl Ether (MTBE)	50		48		ug/L	96			62-137		
Toluene	50		46		ug/L	92			59-139		
Trichloroethene	50		48		ug/L	96			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1178070MS1, QC1178070MSD1												**Source: 390171-008**
1,1-Dichloroethene	0.5	50	50	49	46	ug/L	97	91	6.3	59-172	22	
Benzene	ND	50	50	45	43	ug/L	90	86	4.5	62-137	24	
Chlorobenzene	ND	50	50	47	44	ug/L	94	88	6.6	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	37	34	ug/L	74	68	8.5	62-137	21	
Toluene	ND	50	50	44	41	ug/L	88	82	7.1	59-139	21	
Trichloroethene	ND	50	50	46	42	ug/L	92	84	9.1	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ASSOCIATED LABORATORIES

CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION SAMPLE SCHEDULE

Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:		Composite Hours:	
Date/Time Out:	1-2-17		

FREQUENCY

On Demand Grabs		

ANALYSES

624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING

Field pH:	7.7	Field Temp:	52.2
ISCO Iced:		Number of Containers:	12

CUSTODY

Relinquished By:	[illegible]	Date/Time:	1-2-17
Relinquished By:		Date/Time:	

LOGIN INFORMATION

Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE

SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 10-11am otherwise it will be hard to get in because of security. If you are running late call Adam to organise. When you arrive ask for Ashish or Melisa.

SAMPLE RECEIVING

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info

Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	Diane Galvan
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info

Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	Ashish Jain
Phone:	O: 714-562-4120 C: 848-459-8088
2nd Site Contact:	
Phone:	

Request Completed By

Enthalpy Contact:	Diane Galvan
Date / Time:	4/24/17 12:45 PM

Date(s) Needed:	5/2/17				
Before:		After:		Between:	9:00-10:00
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		**Delivery**			

Micro Sampling

1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact Info:					
Secondary Notification Contact Info:					
Analysis:					

Water/Soil Sampling

ISCO:		Soil:		Water:	✓
Meter readings (ISCO):		# of samples:			
Analysis:	624 (4x grabs), pH Field				

Sampling Notes

TAT:		Return ASAP:		Return by:	
Comments/Instructions:					

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:	BV	☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:	BV	Name / Signature:	Diane Galvan
Date/Time:		Date/Time:	4/24/17 12:45 PM

Please initial and date any changes.

390223

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Billing: Enthalpy Analytical-1Park Plaza, Suite 1000, Irvine CA 92614

www.enthalpy.com

Lab Number:
Client ID: 14387
Page: of

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Palladeno / Tim Marus
Email: heatherf@frogenv.com / tmmares@frogenv.com
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By: MAD TRAN

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	5-2-17	10:00	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate, n-Amyl acetate
2	Grab-002	↓	10:15	WW	3-40ml	2	X	X		
3	Grab-003		10:30	WW	3-40ml	2	X	X		
4	Grab-004	↓	10:45	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings	pH	Temp.	Time
1) Begin:			
End:	8.47	33.2 °C	10:48
2) Begin:			
End:			
3) Begin:			
End:			
4) Begin:			
End:			

	Relinquished By: 1	Received By: 1	Relinquished By: 2	Received By: 2	Authorized By:
Print Name:	MAD TRAN	ZAID PADILLA			
Date:	5-2-17	5/02/17			
Time:	11:24	11:24			

	Relinquished By: 3	Received By: 3	Relinquished By: 4	Received By: 4
Print Name:				
Date:				
Time:				

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: FROG ENVIRO Project: _____

Date Received: 5/02/17 Sampler's Name Present: (Yes) No

Sample(s) received in a cooler? (Yes) How many? 1 No (skip section 2) Sample Temp (°C): _____

Sample Temp (°C) from each cooler: #1: 5.1 #2: _____ #3: _____ #4: _____

(Acceptance range is 0 to 6°C or, for samples collected the same day as sample receipt, arrival on ice; For Microbiology sample 0 to 10°C or, for samples collected the same day as sample receipt, arrival on ice)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ____ Ice Packs ____ Bubble Wrap ____ Styrofoam

____ Paper ____ None ____ Other _____

Cooler Temp (°C): #1: 0.3° C #2: _____ #3: _____ #4: _____

Section 3	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 4

Explanations/Comments: _____

Section 5

For discrepancies, how was the Project Manager notified? Verbal PM Initials _____ Date/Time _____

Email (email sent to/on): _____ / _____

Project Manager's response: _____

Completed By: _____ Date: 5/02/17

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD MAIL ROOM
2018 NOV 15 AM 9:19
RECEIVED

SMR No.: S-126407
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **11/01/2018 to 11/16/2018**
Submit By Date: **11/30/2018**
Sample Start Date: 10.29.18
Sample End Date: 10.29.18
Sample Start Time: 11:45 AM
Sample End Time: 12:30 pm
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Tim Hellman
Contact Phone: 714.562.1830
Contact Email: Tim.Hellman@AbbVie.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	08-3111-01						

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 MSK

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126407
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Tim Hellem)	Title (Supervisor. EH&S)	Date
		11.8.18

Tim Hellem
Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 MSK

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 407916
Report Date: 11/05/2018
Date Received: 10/29/2018
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
407916-001	Grab-001
407916-002	Grab-002
407916-003	Grab-003
407916-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

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Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 10/29/2018 11:45	**Site:**		
Sample #: 407916-001	**Client Sample #:** Grab-001	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1197071		
Acetone	ND	1	100	ug/L		10/30/18 20:56	LZ	
Ethyl Acetate	ND	1	10	ug/L		10/30/18 20:56	LZ	
Isopropyl acetate	ND	1	10	ug/L		10/30/18 20:56	LZ	
Methylene chloride	ND	1	5	ug/L		10/30/18	LZ	
n-Amyl Acetate	ND	1	10	ug/L		10/30/18 20:56	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*102*	*70-135*	
4-Bromofluorobenzene (SUR)	*103*	*70-135*	
Dibromofluoromethane (SUR)	*101*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH	**8.21**	1		pH Units		10/29/18 11:48	HT	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 10/29/2018 12:00	**Site:**		
Sample #: 407916-002	**Client Sample #:** Grab-002	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1197152		
Acetone	ND	1	100	ug/L		10/30/18 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		10/30/18	LZ	
n-Amyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*97*	*70-135*	
4-Bromofluorobenzene (SUR)	*107*	*70-135*	
Dibromofluoromethane (SUR)	*98*	*70-135*	
Toluene-d8 (SUR)	*102*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 10/29/2018 12:15	**Site:**		
Sample #: 407916-003	**Client Sample #:** Grab-003	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1197152		
Acetone	ND	1	100	ug/L		10/30/18 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		10/30/18	LZ	
n-Amyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*98*	*70-135*	
4-Bromofluorobenzene (SUR)	*104*	*70-135*	
Dibromofluoromethane (SUR)	*100*	*70-135*	
Toluene-d8 (SUR)	*102*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 10/29/2018 12:30	**Site:**		
Sample #: 407916-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1197152		
Acetone	ND	1	100	ug/L		10/30/18 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		10/30/18	LZ	
n-Amyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*99*	*70-135*	
4-Bromofluorobenzene (SUR)	*106*	*70-135*	
Dibromofluoromethane (SUR)	*100*	*70-135*	
Toluene-d8 (SUR)	*102*	*70-135*	

QCBatchID: QC1197071	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 10/28/2018	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1197071MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethyl Acetate	ND	ug/L	10	
Ethylbenzene	ND	ug/L	5	
Ethyl-tertbutylether (ETBE)	ND	ug/L	1	
Hexachlorobutadiene	ND	ug/L	5	
Isopropyl acetate	ND	ug/L	10	

QCBatchID: QC1197071	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 10/28/2018	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1197071MB1				
Isopropylbenzene	ND	ug/L	5	
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
n-Amyl Acetate	ND	ug/L	10	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
t-Butyl alcohol (TBA)	ND	ug/L	10	
Tert-amylmethylether (TAME)	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1197071LCS1											
1,1-Dichloroethene	50		52		ug/L	104			59-172		
Benzene	50		55		ug/L	110			62-137		
Chlorobenzene	50		56		ug/L	112			60-133		
Methyl-t-butyl Ether (MTBE)	50		48		ug/L	96			62-137		
Toluene	50		56		ug/L	112			59-139		
Trichloroethene	50		55		ug/L	110			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
		MS	MSD	MS	MSD		MS	MSD		%Rec	RPD	
QC1197071MS1, QC1197071MSD1												**Source: 407903-001**
1,1-Dichloroethene	ND	50	50	49	47	ug/L	98	94	4.2	59-172	22	
Benzene	ND	50	50	53	51	ug/L	106	102	3.8	62-137	24	
Chlorobenzene	ND	50	50	53	52	ug/L	106	104	1.9	60-133	24	
Methyl-t-butyl Ether (MTBE)	0.33	50	50	45	45	ug/L	89	89	0.0	62-137	21	
Toluene	ND	50	50	53	51	ug/L	106	102	3.8	59-139	21	
Trichloroethene	ND	50	50	52	50	ug/L	104	100	3.9	66-142	21	

QCBatchID: QC1197152	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 10/30/2018	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1197152MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chloroethyl Vinyl Ether	ND	ug/L	10	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethylbenzene	ND	ug/L	5	
Ethyl-tertbutylether (ETBE)	ND	ug/L	1	
Hexachlorobutadiene	ND	ug/L	5	
Isopropylbenzene	ND	ug/L	5	

QCBatchID: QC1197152	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 10/30/2018	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1197152MB1				
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
t-Butyl alcohol (TBA)	ND	ug/L	10	
Tert-amylmethylether (TAME)	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
TPH Gasoline	ND	ug/L	50	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1197152LCS1, QC1197152LCSD1											
1,1-Dichloroethene	50	50	47	46	ug/L	94	92	2	59-172	22	
Benzene	50	50	51	50	ug/L	102	100	2	62-137	24	
Chlorobenzene	50	50	52	51	ug/L	104	102	2	60-133	24	
Methyl-t-butyl Ether (MTBE)	50	50	42	41	ug/L	84	82	2	62-137	21	
Toluene	50	50	51	50	ug/L	102	100	2	59-139	21	
Trichloroethene	50	50	51	50	ug/L	102	100	2	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

407916

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

www.enthalpy.com

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

Lab Number:
Client ID: 14387
Page: 1 of 1

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Palladeno / Tim Mares
Email: heatherfrogenv.com / timmares@frogenv.com
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By: HEATH TRAN

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	10-29-18	11:45	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002		12:00	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003		12:15	WW	3-40ml	2	X	X		
4	Grab-004		12:30	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		8.21	24.3	11:48
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	1	2	3	4
Relinquished By:		Received By: Christine Castro	Relinquished By:	Received By:
Print Name:	HEATH TRAN	Christine Castro	Print Name:	Print Name:
Date:	10-29-18	10/29/18	Date:	Date:
Time:	15:08	17:08	Time:	Time:
Relinquished By:		Received By:	Relinquished By:	Received By:
Print Name:		Print Name:	Print Name:	Print Name:
Date:		Date:	Date:	Date:
Time:		Time:	Time:	Time:

Authorized By:

S 1 / C

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental

Project: Access Business Group

Date Received: 10/29/18

Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2)

Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 5.9 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 1.2 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: [signature] Date: 10/29/18

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD
MAIL ROOM
2019 MAY 15 AM 9:02

SMR No.: S-126408
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: 05/01/2019 to 05/16/2019
Submit By Date: 05/31/2019
Sample Start Date: 5.1.19
Sample End Date: 5.1.19
Sample Start Time: 5:20 PM
Sample End Time: 6:05 PM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Tim Hellam
Contact Phone: 714-562-1830
Contact Email: Tim.Hellam@AMGN.com

☐ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	08-3111-01				G	6	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	27	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments: ALL ACETONE RESULTS N/D EXCEPT 1ST GRAB

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

April 14, 2019

Tim Hellem, Supervisor. EH&S
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435 (previously listed as 53-1-435)

Please be reminded that Self-Monitoring must be conducted between **May 01, 2019 -- May 16, 2019** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126408
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Tim Hellem)	Title (Supervisor. EH&S)	Date
		5.13.19

Tim Hellem
Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126408
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 BF

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 05/01/2019 18:05	**Site:**		
Sample #: 414850-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1201577		
Acetone	ND	1	100	ug/L		05/02/19 23:02	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/19 23:02	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/19 23:02	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/19	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/19 23:02	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*89*	*70-135*	
4-Bromofluorobenzene (SUR)	*102*	*70-135*	
Dibromofluoromethane (SUR)	*104*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH - Field	**6.82**	**1**		**pH Units**		**05/01/19 18:05**	**BS**	

QCBatchID: QC1201577	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2019	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units		RDL	Notes
QC1201577MB1					
1,1,1,2-Tetrachloroethane	ND	ug/L		5	
1,1,1-Trichloroethane	ND	ug/L		5	
1,1,2,2-Tetrachloroethane	ND	ug/L		5	
1,1,2-Trichloroethane	ND	ug/L		5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L		5	
1,1-Dichloroethane	ND	ug/L		5	
1,1-Dichloroethene	ND	ug/L		5	
1,1-Dichloropropene	ND	ug/L		5	
1,2,3-Trichlorobenzene	ND	ug/L		5	
1,2,3-Trichloropropane	ND	ug/L		5	
1,2,4-Trichlorobenzene	ND	ug/L		5	
1,2,4-Trimethylbenzene	ND	ug/L		5	
1,2-Dibromo-3-chloropropane	ND	ug/L		5	
1,2-Dibromoethane	ND	ug/L		5	
1,2-Dichlorobenzene	ND	ug/L		5	
1,2-Dichloroethane	ND	ug/L		5	
1,2-Dichloropropane	ND	ug/L		5	
1,3,5-Trimethylbenzene	ND	ug/L		5	
1,3-Dichlorobenzene	ND	ug/L		5	
1,3-Dichloropropane	ND	ug/L		5	
1,4-Dichlorobenzene	ND	ug/L		5	
2,2-Dichloropropane	ND	ug/L		5	
2-Butanone (MEK)	ND	ug/L		100	
2-Chlorotoluene	ND	ug/L		5	
4-Chlorotoluene	ND	ug/L		5	
4-Isopropyltoluene	ND	ug/L		5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L		5	
Acetone	ND	ug/L		100	
Acrolein	ND	ug/L		200	
Acrylonitrile	ND	ug/L		10	
Allyl Chloride	ND	ug/L		5	
Benzene	ND	ug/L		1	
Bromobenzene	ND	ug/L		5	
Bromochloromethane	ND	ug/L		5	
Bromodichloromethane	ND	ug/L		5	
Bromoform	ND	ug/L		5	
Bromomethane	ND	ug/L		5	
Carbon Tetrachloride	ND	ug/L		5	
Chlorobenzene	ND	ug/L		5	
Chlorodibromomethane	ND	ug/L		5	
Chloroethane	ND	ug/L		5	
Chloroform	ND	ug/L		5	
Chloromethane	ND	ug/L		5	
cis-1,2-Dichloroethene	ND	ug/L		5	
cis-1,3-dichloropropene	ND	ug/L		5	
cis-1,4-dichloro-2-butene	ND	ug/L		5	
Dibromomethane	ND	ug/L		5	
Dichlorodifluoromethane	ND	ug/L		5	
Di-isopropyl ether (DIPE)	ND	ug/L		1	
Ethanol	ND	ug/L		500	
Ethyl Acetate	ND	ug/L		10	
Ethylbenzene	ND	ug/L		5	

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435
5600 Beach Blvd, Buena Park, CA 90621

Lab Request: 414850
Report Date: 05/09/2019
Date Received: 05/01/2019
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
414850-001	Grab-001
414850-002	Grab-002
414850-003	Grab-003
414850-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 05/01/2019 17:20	**Site:**		
Sample #: 414850-001	**Client Sample #:** Grab-001	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1201577		
Acetone	**111**	1	100	ug/L		05/02/19 21:50	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/19 21:50	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/19 21:50	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/19	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/19 21:50	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*84*	*70-135*	
4-Bromofluorobenzene (SUR)	*99*	*70-135*	
Dibromofluoromethane (SUR)	*101*	*70-135*	
Toluene-d8 (SUR)	*99*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 05/01/2019 17:35	**Site:**		
Sample #: 414850-002	**Client Sample #:** Grab-002	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1201577		
Acetone	ND	1	100	ug/L		05/02/19 22:14	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/19 22:14	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/19 22:14	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/19	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/19 22:14	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*90*	*70-135*	
4-Bromofluorobenzene (SUR)	*103*	*70-135*	
Dibromofluoromethane (SUR)	*106*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 05/01/2019 17:50	**Site:**		
Sample #: 414850-003	**Client Sample #:** Grab-003	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1201577		
Acetone	ND	1	100	ug/L		05/02/19 22:38	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/19 22:38	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/19 22:38	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/19	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/19 22:38	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*87*	*70-135*	
4-Bromofluorobenzene (SUR)	*103*	*70-135*	
Dibromofluoromethane (SUR)	*104*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

QCBatchID: QC1201577	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2019	Instrument: VOA-MS (group)

Analyte	Blank Result	Units		RDL	Notes
QC1201577MB1					
Ethyl-tertbutylether (ETBE)	ND	ug/L		1	
Hexachlorobutadiene	ND	ug/L		5	
Isopropyl acetate	ND	ug/L		10	
Isopropylbenzene	ND	ug/L		5	
m and p-Xylene	ND	ug/L		5	
Methylene chloride	ND	ug/L		5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L		1	
n-Amyl Acetate	ND	ug/L		10	
Naphthalene	ND	ug/L		5	
N-butylbenzene	ND	ug/L		5	
N-propylbenzene	ND	ug/L		5	
o-Xylene	ND	ug/L		5	
Sec-butylbenzene	ND	ug/L		5	
Styrene	ND	ug/L		5	
t-Butyl alcohol (TBA)	ND	ug/L		10	
Tert-amylmethylether (TAME)	ND	ug/L		5	
Tert-butylbenzene	ND	ug/L		5	
Tetrachloroethene	ND	ug/L		5	
Toluene	ND	ug/L		5	
trans-1,2-dichloroethene	ND	ug/L		5	
trans-1,3-dichloropropene	ND	ug/L		5	
trans-1,4-dichloro-2-butene	ND	ug/L		5	
Trichloroethene	ND	ug/L		5	
Trichlorofluoromethane	ND	ug/L		5	
Vinyl Chloride	ND	ug/L		5	
Xylenes (Total)	ND	ug/L		5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1201577LCS1											
1,1-Dichloroethene	50		56		ug/L	112			59-172		
Benzene	50		54		ug/L	108			62-137		
Chlorobenzene	50		51		ug/L	102			60-133		
Methyl-t-butyl Ether (MTBE)	50		51		ug/L	102			62-137		
Toluene	50		52		ug/L	104			59-139		
Trichloroethene	50		56		ug/L	112			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1201577MS1, QC1201577MSD1												**Source: 414897-001**
1,1-Dichloroethene	ND	50	50	58	55	ug/L	116	110	5.3	59-172	22	
Benzene	ND	50	50	58	55	ug/L	116	110	5.3	62-137	24	
Chlorobenzene	ND	50	50	53	51	ug/L	106	102	3.8	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	54	52	ug/L	108	104	3.8	62-137	21	
Toluene	ND	50	50	54	51	ug/L	108	102	5.7	59-139	21	
Trichloroethene	ND	50	50	59	56	ug/L	118	112	5.2	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Lab Number: 414850
Client ID: 14387
Page: ____ of ____

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

www.enthalpy.com

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Palladeno / Tim Mares
Email: heatherfrogenv.com / timmares@frogenv.com
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By: Ben Salgado

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alt6 Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	5.1.19	1720	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	5.1.19	1735	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003	5.1.19	1750	WW	3-40ml	2	X	X		
4	Grab-004	5.1.19	1805	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		6.82	23.2	1805
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By:	Received By:	Authorized By:
1	Print Name: Ben Salgado	Print Name: G. Kim	Print Name:	Print Name:	
	Date: 5.1.19 Time: 1850	Date: 5/1/19 Time: 1859	Date: Time:	Date: Time:	
2	Relinquished By:	Received By:	Relinquished By:	Received By:	
	Print Name:	Print Name:	Print Name:	Print Name:	
	Date: Time:	Date: Time:	Date: Time:	Date: Time:	

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental

Project: Access Business Group LLC-WW

Date Received: 5/1/19

Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2)

Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 5.2 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 2.3 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 5/1/19

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal

NUTRILITE™

VIA CERTIFIED MAIL

May 13, 2019

Orange County Sanitation District
Resource Protection Division
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Re: SMR for Permit 1-531435

Dear Sir or Madam:

Attached is a copy of the above report. Please feel free to contact if you need additional information or have any questions.

Best regards,

Tim Hellem
EHS Supervisor
951-216-4377

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info	
Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info	
Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	
Phone:	
2nd Site Contact:	
Phone:	

Request Completed By	
Enthalpy Contact:	Diane Galvan
Date / Time:	4/21/19 @ 10:30

Date(s) Needed:	5/1/19				
Before:		After:		Between:	
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		**Delivery**			

Micro Sampling					
1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact Info:					
Secondary Notification Contact Info:					
Analysis:					

Water/Soil Sampling					
ISCO:		Soil:		Water:	✓
Meter readings (ISCO):			# of samples:		
Analysis:	624 (4x grabs), pH Field				

Sampling Notes					
TAT:		Return ASAP:		Return by:	
Comments/Instructions:	Please check in with the Security Office (Building 1).				

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:		☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:		Name / Signature:	Diane Galvan
Date/Time:		Date/Time:	4/21/19 @ 10:30

Please initial and date any changes.

ENTHALPY ANALYTICAL
CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION		SAMPLE SCHEDULE	
Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:		Composite Hours:	
Date/Time Out:			

FREQUENCY		
On Demand Grabs		

ANALYSES		
624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING			
Field pH:		Field Temp:	
ISCO Iced:		Number of Containers:	

CUSTODY			
Relinquished By:		Date/Time:	
Relinquished By:		Date/Time:	

LOGIN INFORMATION			
Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE			
SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS
Arrive between 9-10am. When you arrive ask for Kourtney.

SAMPLE RECEIVING

JR BF

OCSD MAIL ROOM
2019 NOV 18 AM 9:10
RECEIVED

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147573
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **11/01/2019 to 11/16/2019**
Submit By Date: **11/30/2019**
Sample Start Date: 11.4.19
Sample End Date: 11.4.19
Sample Start Time: 11:15 AM
Sample End Time: 12:00 PM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Tim Hellem
Contact Phone: 714-562-1830
Contact Email: Tim.Hellem@amgen.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

TRH Tim Hellem, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2019

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2019 -- November 16, 2019** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147573
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

T. Hellem — 11.14.19

Signature (Tim Hellem) **Title (Supervisor, EH&S)** **Date**

Tim Hellem

Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

RH Tim Hellem, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147573
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Tim Hellem, please initial each page and submit all pages

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 420941
Report Level: II
Report Date: 11/13/2019

Analytical Report *prepared for:*

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Project: ACCESS BUSINESS - Permit #53-1-435

Authorized for release by:

Diane Galvan

Diane Galvan, Project Manager
714-771-9928
diane.galvan@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

ENTHALPY ANALYTICAL

Sample Summary

Heather Palladeno	Lab Job Number: 420941
Frog Environmental	Project No: ACCESS BUSINESS
800 E. Ocean Blvd., Suite 105	Project Name: Permit #53-1-435
Long Beach, CA 90802	Date Received: 11/04/19

Sample ID	Lab ID	Collected	Matrix
GRAB-001	420941-001	11/04/19 11:15	Water
GRAB-002	420941-002	11/04/19 11:30	Water
GRAB-003	420941-003	11/04/19 11:45	Water
GRAB-004	420941-004	11/04/19 12:00	Water

ENTHALPY ANALYTICAL
CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION SAMPLE SCHEDULE			
Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:	11-4-19 11:00	Composite Hours:	
Date/Time Out:	11-4-19 12:10		

FREQUENCY		
On Demand Grabs		

ANALYSES		
624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING			
Field pH:	8.42	Field Temp:	R.T ~~12 V~~ 22.9
ISCO Iced:		Number of Containers:	12 V 03

CUSTODY			
Relinquished By:	Hao Tran	Date/Time:	11-4-19
Relinquished By:		Date/Time:	

LOGIN INFORMATION			
Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE			
SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 9-10am. When you arrive ask for Kourtney.

SAMPLE RECEIVING

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info

Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info

Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	
Phone:	
2nd Site Contact:	
Phone:	

Request Completed By

Enthalpy Contact:	Diane Galvan
Date / Time:	10/17/19 @ 14:45

Date(s) Needed:	11/4/19 @ 9:30am				
Before:		After:		Between:	
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		Delivery			

Micro Sampling

1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact Info:					
Secondary Notification Contact Info:					
Analysis:					

Water/Soil Sampling

ISCO:		Soil:		Water:	✓
Meter readings (ISCO):		# of samples:			
Analysis:	624 (4x grabs), pH Field				

Sampling Notes

TAT:		Return ASAP:		Return by:	

Comments/Instructions:

Please check in with the Security Office (Building 1).

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:		☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:		Name / Signature:	Diane Galvan
Date/Time:		Date/Time:	10/17/19 @ 14:45

Please initial and date any changes.

ENTHALPY ANALYTICAL

Analysis Results for 420941

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Lab Job Number: 420941
Project No: ACCESS BUSINESS
Project Name: Permit #53-1-435
Date Received: 11/04/19

Sample ID: GRAB-001 **Lab ID: 420941-001** **Collected: 11/04/19 11:15**
Matrix: Water

420941-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624 Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	240920	11/06/19	11/06/19	LYZ
Ethyl Acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Isopropyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
n-Amyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Methylene Chloride	ND		ug/L	5.0	1	240920	11/06/19	11/06/19	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	95		%REC	80-128	1	240920	11/06/19	11/06/19	LYZ
1,2-Dichloroethane-d4	115		%REC	75-139	1	240920	11/06/19	11/06/19	LYZ
Toluene-d8	95		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Bromofluorobenzene	98		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ

Sample ID: GRAB-002 **Lab ID: 420941-002** **Collected: 11/04/19 11:30**
Matrix: Water

420941-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624 Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	240920	11/06/19	11/06/19	LYZ
Ethyl Acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Isopropyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
n-Amyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Methylene Chloride	ND		ug/L	5.0	1	240920	11/06/19	11/06/19	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	97		%REC	80-128	1	240920	11/06/19	11/06/19	LYZ
1,2-Dichloroethane-d4	118		%REC	75-139	1	240920	11/06/19	11/06/19	LYZ
Toluene-d8	94		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Bromofluorobenzene	97		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 420941

Sample ID: GRAB-003	Lab ID: 420941-003	Collected: 11/04/19 11:45
	Matrix: Water	

420941-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	240920	11/06/19	11/06/19	LYZ
Ethyl Acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Isopropyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
n-Amyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Methylene Chloride	ND		ug/L	5.0	1	240920	11/06/19	11/06/19	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	99		%REC	80-128	1	240920	11/06/19	11/06/19	LYZ
1,2-Dichloroethane-d4	119		%REC	75-139	1	240920	11/06/19	11/06/19	LYZ
Toluene-d8	93		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Bromofluorobenzene	97		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ

Sample ID: GRAB-004	Lab ID: 420941-004	Collected: 11/04/19 12:00
	Matrix: Water	

420941-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	240920	11/06/19	11/06/19	LYZ
Ethyl Acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Isopropyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
n-Amyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Methylene Chloride	ND		ug/L	5.0	1	240920	11/06/19	11/06/19	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	99		%REC	80-128	1	240920	11/06/19	11/06/19	LYZ
1,2-Dichloroethane-d4	119		%REC	75-139	1	240920	11/06/19	11/06/19	LYZ
Toluene-d8	94		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Bromofluorobenzene	98		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Method: SM 2550B									
Field Source Temperature	**22.9**		deg C		1	240877	11/04/19 12:00	11/04/19 12:03	HNT
Method: SM 4500-H+ B									
Field pH	**8.4**		SU		1	240877	11/04/19 12:00	11/04/19 12:03	HNT

ND Not Detected

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	**Lab ID: QC857193**	**Batch: 240920**
Matrix: Water	**Method: EPA 624**	**Prep Method: EPA 624**

QC857193 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Acetone	ND		ug/L	100	11/06/19	11/06/19
Ethyl Acetate	ND		ug/L	10	11/06/19	11/06/19
Isopropyl acetate	ND		ug/L	10	11/06/19	11/06/19
n-Amyl acetate	ND		ug/L	10	11/06/19	11/06/19
Methylene Chloride	ND		ug/L	5.0	11/06/19	11/06/19
Surrogates				**Limits**		
Dibromofluoromethane	94		%REC	80-128	11/06/19	11/06/19
1,2-Dichloroethane-d4	114		%REC	75-139	11/06/19	11/06/19
Toluene-d8	95		%REC	80-120	11/06/19	11/06/19
Bromofluorobenzene	98		%REC	80-120	11/06/19	11/06/19

Type: Lab Control Sample	**Lab ID: QC857194**	**Batch: 240920**
Matrix: Water	**Method: EPA 624**	**Prep Method: EPA 624**

QC857194 Analyte	% Recovery	Qual	Limits
1,1-Dichloroethene	129		66-135
MTBE	94		65-120
Benzene	102		80-123
Trichloroethene	80		80-123
Toluene	91		80-121
Chlorobenzene	83		80-123
Surrogates			
Dibromofluoromethane	100		80-128
1,2-Dichloroethane-d4	117		75-139
Toluene-d8	94		80-120
Bromofluorobenzene	82		80-120

ENTHALPY ANALYTICAL

Batch QC

Type: Lab Control Sample Duplicate	**Lab ID:** QC857195	**Batch:** 240920
Matrix: Water	**Method:** EPA 624	**Prep Method:** EPA 624

QC857195 Analyte	% Recovery	Qual	Limits	RPD	RPD Lim
1,1-Dichloroethene	130		66-135	1	24
MTBE	92		65-120	3	22
Benzene	103		80-123	1	20
Trichloroethene	83		80-123	4	20
Toluene	92		80-121	2	20
Chlorobenzene	86		80-123	4	20
Surrogates					
Dibromofluoromethane	101		80-128		
1,2-Dichloroethane-d4	117		75-139		
Toluene-d8	94		80-120		
Bromofluorobenzene	81		80-120		

ND Not Detected

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Lab Number: 410941
Client ID: 14387
Page: ____ of ____

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

www.enthalpy.com

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company:	Frog Environmental
Report To:	Heather Palladeno / Tim Mares
Email:	heatherfrogenv.com / timmares@frogenv.com
Address:	800 E. Ocean Blvd., Suite 105
	Long Beach, CA 90802
Phone:	310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name:	Access Business Group, LLC-WW
Number:	Permit #53-1-435
Address:	5600 Beach Blvd.
	Buena Park, CA 90621
Global ID:	
P.O. #:	
Sampled By:	HAO TRAN

Analysis

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	11-4-19	11:15	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	11-4-19	11:30	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003	11-4-19	11:45	WW	3-40ml	2	X	X		
4	Grab-004	11-4-19	12:00	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		8.42	22.9	12:03
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By:	Received By:	Authorized By:
1	Print Name: HAO TRAN	Print Name:	Print Name:	Print Name:	
	Date: 11-4-19 Time: 1537	Date: 11/4/19 Time: 1537	Date: Time:	Date: Time:	
2	Relinquished By:	Received By:	Relinquished By:	Received By:	
	Print Name:	Print Name:	Print Name:	Print Name:	
	Date: Time:	Date: Time:	Date: Time:	Date: Time:	

1-2/02

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental Project: Access Business Group

Date Received: 11/4/19 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): ____

Sample Temp (°C), One from each cooler: #1: 1.2 #2: ____ #3: ____ #4: ____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: ____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other ____

Cooler Temp (°C): #1: 0.2 #2: ____ #3: ____ #4: ____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: ____ Date/Time ____

☐ Email (email sent to/on): ____ / ____

Project Manager's response:

Completed By: ____ Date: 11/4/19

Enthalpy Analytical, a subsidiary of Montrose Environmental Group, Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal

NUTRILITE
ENVIRONMENTAL
HEALTH & SAFETY

VIA CERTIFIED MAIL

May 28, 2020

Orange County Sanitation District

Resource Protection Division

10844 Ellis Avenue

Fountain Valley, CA 92708-7018

Re: Orange County Sanitation District Self-Monitoring Form

Dear Sir or Madam,

Enclosed are the results from our Self-Monitoring Report conducted May 7th, 2020.

For all future reminders, invoices, or communications please send to myself, as Tim Hellem has left the company.

Sincerely,

Kelli A. Forbes

Environmental, Health and Safety

Access Business Group LLC

714-562-4901

Email: Kelli.Forbes@amway.com

5600 Beach Blvd.

Buena Park, CA 90621

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

April 14, 2020

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **May 01, 2020 -- May 16, 2020** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147574
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: 05/01/2020 to 05/16/2020
Submit By Date: 05/31/2020
Sample Start Date: 5/7/2020
Sample End Date: 5/7/2020
Sample Start Time: 11:07 a.m.
Sample End Time: 11:52 a.m.
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes
Contact Phone: (714) 562-4901
Contact Email: kelli.forbes@amway.com

☐ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	N/D	mg/L	624
ethyl acetate	N/D	mg/L	624
Isopropyl acetate	N/D	mg/L	624
methylene chloride	N/D	mg/L	624
n-amyl acetate	N/D	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KP Tim Hellem, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147574
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — EHS Analyst — 5/28/2021

Signature (~~Tim Hellem~~) (Kelli Forbes) **Title (~~Supervisor~~, EH&S)** Analyst **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Tim Hellem, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147574
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Tim Hellem, please initial each page and submit all pages

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 427943
Report Level: II
Report Date: 05/18/2020

Analytical Report *prepared for:*

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Project: ACCESS BUSINESS - Permit #53-1-435

Authorized for release by:

Diane Galvan, Project Manager
714-771-9928
diane.galvan@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

ENTHALPY ANALYTICAL

Sample Summary

Heather Palladeno		Lab Job #:	427943
Frog Environmental		Project No:	ACCESS BUSINESS
800 E. Ocean Blvd., Suite 105		Location:	Permit #53-1-435
Long Beach, CA 90802		Date Received:	05/07/20

Sample ID	Lab ID	Collected	Matrix
GRAB-001	427943-001	05/07/20 11:07	Water
GRAB-002	427943-002	05/07/20 11:22	Water
GRAB-003	427943-003	05/07/20 11:37	Water
GRAB-004	427943-004	05/07/20 11:52	Water

427943

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Lab Number:
Client ID: 14387
Page: of

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

www.enthalpy.com

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company:	Frog Environmental
Report To:	Heather Palladeno / Tim Mares
Email:	heatherf@frogenv.com / timmares@frogenv.com
Address:	600 E. Ocean Blvd., Suite 105
	Long Beach, CA 90802
Phone:	310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name:	Access Business Group, LLC-WW
Number:	Permit #53-1-435
Address:	5600 Beach Blvd.
	Buena Park, CA 90621
Global ID:	
P.O. #:	
Sampled By:	Don Sampson

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	5-7-20	11:07	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate, n-Amyl acetate
2	Grab-002	5-7-20	11:22	WW	3-40ml	2	X	X		
3	Grab-003	5-7-20	11:37	WW	3-40ml	2	X	X		
4	Grab-004	5-7-20	11:52	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		8.37	31.2°	
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	1 Relinquished By:	1 Received By:	2 Authorized By:
Print Name:	Don Sampson	Christine C.			
Date:	5-7-20	5/7/20			
Time:	16:45	1645			

	Relinquished By:	Received By:	3 Relinquished By:	4 Received By: 4
Print Name:				
Date:				
Time:				

0.3 | 8.4

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environ. Project: _____

Date Received: 5/7/20 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 8.4 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 0.3 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?		✓	
Are custody seals present?			✓
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?		✓	
Is there headspace in the VOA vials greater than 5-6 mm in diameter?	✓		
Was a sufficient amount of sample submitted for the requested tests?			

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____ ☐ Email (email sent to/on): _____/_____

Project Manager's response:

Completed By: _____ Date: 5/7/20

ENTHALPY ANALYTICAL

CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION

Sample Location :	
24Hr Composite:	
Time Composite (hr):	
Production Hours:	
Date/Time In:	
Date/Time Out:	

SAMPLE SCHEDULE

Sample ID:	
Grab:	
Flow Composite:	
Pulse:	
Composite Hours:	

FREQUENCY

On Demand Grabs

ANALYSES

624 - Methylene Chloride
624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate
Field pH

9514909455

SAMPLE HANDLING

Field pH:	
ISCO Iced:	
Field Temp:	
Number of Containers:	

CUSTODY

Relinquished By:	Date/Time:
Relinquished By:	Date/Time:

LOGIN INFORMATION

Submitter: Enthalpy Analytical

Project ID (Permit #):	
Comments:	
Client Description:	

OFFICE

SMR :		P.O. #	
Mailing Address:		C.C.	
Billing Address:			
Attn:			

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 9-10am. When you arrive ask for Kourtney.

SAMPLE RECEIVING

Sgned
7/13

ENTHALPY ANALYTICAL

Analysis Results for 427943

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Lab Job #: 427943
Project No: ACCESS BUSINESS
Location: Permit #53-1-435
Date Received: 05/07/20

Sample ID: GRAB-001 **Lab ID: 427943-001** **Collected: 05/07/20 11:07**
Matrix: Water

427943-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	245764	05/11/20	05/11/20	LYZ
Ethyl Acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Isopropyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
n-Amyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Methylene Chloride	ND		ug/L	5.0	1	245764	05/11/20	05/11/20	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	91%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
1,2-Dichloroethane-d4	104%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Toluene-d8	107%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Bromofluorobenzene	92%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ

Sample ID: GRAB-002 **Lab ID: 427943-002** **Collected: 05/07/20 11:22**
Matrix: Water

427943-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	245764	05/11/20	05/11/20	LYZ
Ethyl Acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Isopropyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
n-Amyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Methylene Chloride	ND		ug/L	5.0	1	245764	05/11/20	05/11/20	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	93%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
1,2-Dichloroethane-d4	105%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Toluene-d8	107%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Bromofluorobenzene	90%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 427943

Sample ID: GRAB-003	Lab ID: 427943-003	Collected: 05/07/20 11:37
	Matrix: Water	

427943-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	5,000	50	245764	05/11/20	05/11/20	LYZ
Ethyl Acetate	ND		ug/L	500	50	245764	05/11/20	05/11/20	LYZ
Isopropyl acetate	ND		ug/L	500	50	245764	05/11/20	05/11/20	LYZ
n-Amyl acetate	ND		ug/L	500	50	245764	05/11/20	05/11/20	LYZ
Methylene Chloride	ND		ug/L	250	50	245764	05/11/20	05/11/20	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	93%		%REC	70-140	50	245764	05/11/20	05/11/20	LYZ
1,2-Dichloroethane-d4	107%		%REC	70-140	50	245764	05/11/20	05/11/20	LYZ
Toluene-d8	104%		%REC	70-140	50	245764	05/11/20	05/11/20	LYZ
Bromofluorobenzene	89%		%REC	70-140	50	245764	05/11/20	05/11/20	LYZ

Sample ID: GRAB-004	Lab ID: 427943-004	Collected: 05/07/20 11:52
	Matrix: Water	

427943-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	245764	05/11/20	05/11/20	LYZ
Ethyl Acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Isopropyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
n-Amyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Methylene Chloride	ND		ug/L	5.0	1	245764	05/11/20	05/11/20	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	92%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
1,2-Dichloroethane-d4	106%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Toluene-d8	105%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Bromofluorobenzene	88%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Method: SM 2550B									
Field Source Temperature	31.2		deg C		1	246010	05/07/20 11:52	05/07/20 11:52	DJS
Method: SM 4500-H+ B									
Field pH	8.4		SU		1	246010	05/07/20 11:52	05/07/20 11:52	DJS

ND Not Detected

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	Lab ID: QC868195	Batch: 245764
Matrix: Water	Method: EPA 624	Prep Method: EPA 624

QC868195 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Acetone	ND		ug/L	100	05/11/20	05/11/20
Ethyl Acetate	ND		ug/L	10	05/11/20	05/11/20
Isopropyl acetate	ND		ug/L	10	05/11/20	05/11/20
n-Amyl acetate	ND		ug/L	10	05/11/20	05/11/20
Methylene Chloride	ND		ug/L	5.0	05/11/20	05/11/20
Surrogates				**Limits**		
Dibromofluoromethane	95%		%REC	70-140	05/11/20	05/11/20
1,2-Dichloroethane-d4	105%		%REC	70-140	05/11/20	05/11/20
Toluene-d8	104%		%REC	70-140	05/11/20	05/11/20
Bromofluorobenzene	92%		%REC	70-140	05/11/20	05/11/20

Type: Lab Control Sample	Lab ID: QC868196	Batch: 245764
Matrix: Water	Method: EPA 624	Prep Method: EPA 624

QC868196 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Chlorobenzene	50.00	50.00	ug/L	100%		80-120
MTBE	48.40	50.00	ug/L	97%		73-120
1,1-Dichloroethene	57.97	50.00	ug/L	116%		80-135
Benzene	50.19	50.00	ug/L	100%		80-120
Trichloroethene	49.85	50.00	ug/L	100%		79-120
Toluene	53.29	50.00	ug/L	107%		80-120
Surrogates						
Dibromofluoromethane	48.82	50.00	ug/L	98%		70-140
1,2-Dichloroethane-d4	53.19	50.00	ug/L	106%		70-140
Toluene-d8	50.04	50.00	ug/L	100%		70-140
Bromofluorobenzene	41.97	50.00	ug/L	84%		70-140

ENTHALPY ANALYTICAL

Batch QC

Type: Lab Control Sample Duplicate
Matrix: Water

Lab ID: QC868197
Method: EPA 624

Batch: 245764
Prep Method: EPA 624

QC868197 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim
Chlorobenzene	48.92	50.00	ug/L	98%		80-120	2	22
MTBE	44.44	50.00	ug/L	89%		73-120	9	20
1,1-Dichloroethene	54.82	50.00	ug/L	110%		80-135	6	20
Benzene	48.41	50.00	ug/L	97%		80-120	4	20
Trichloroethene	47.91	50.00	ug/L	96%		79-120	4	20
Toluene	51.50	50.00	ug/L	103%		80-120	3	20
Surrogates								
Dibromofluoromethane	48.32	50.00	ug/L	97%		70-140		
1,2-Dichloroethane-d4	51.72	50.00	ug/L	103%		70-140		
Toluene-d8	49.99	50.00	ug/L	100%		70-140		
Bromofluorobenzene	43.03	50.00	ug/L	86%		70-140		

ND Not Detected

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2020

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2020 -- November 16, 2020** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD MAIL ROOM
2021 DEC -8 PM 3:52
RECEIVED

SMR No.: S-147575
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **11/01/2020 to 11/16/2020** Submit By Date: **11/30/2020**

Sample Start Date: 11/10/2020 Sample End Date: 11/10/2020

Sample Start Time: 12:05 PM Sample End Time: 12:50 PM

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 1(714) 600-5863

Contact Email: kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND-.190	mg/L	EPA ~~1666~~ 624.1
ethyl acetate	ND	mg/L	EPA 1666
Isopropyl acetate	ND	mg/L	EPA 1666
methylene chloride	ND	mg/L	EPA 624.1
n-amyl acetate	ND	mg/L	EPA 1666

Sample Comments:

OCSD MAIL ROOM
2021 DEC -8 PM 3:52
RECEIVED

Please note that OCSD's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147575
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (~~Tim Hellem~~) (Kelli Forbes)	Title (~~Supervisor~~, EH&S) EHS Analyst Analyst	Date 11/30/2020

Kelli Forbes
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147575
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

30 November 2020

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 20K1733

Enclosed are the results of analyses for samples received by the laboratory on 11/12/20 15:30. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite	Reported: 11/30/20 13:35

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	20K1733-01	Water	11/10/20 12:05	11/12/20 15:30
Grab-002	20K1733-02	Water	11/10/20 12:20	11/12/20 15:30
Grab-003	20K1733-03	Water	11/10/20 12:35	11/12/20 15:30
Grab-004	20K1733-04	Water	11/10/20 12:50	11/12/20 15:30

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Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite	Reported: 11/30/20 13:35

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (20K1733-01) Water Sampled: 11/10/20 12:05 Received: 11/12/20 15:30												
Ethyl acetate	ND	40	100	ug/L	1	AK04045	11/19/20 14:00	11/19/20 19:59	EPA 1666	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AK04045	11/19/20 14:00	11/19/20 19:59	EPA 1666	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AK04045	11/19/20 14:00	11/19/20 19:59	EPA 1666	JV	1551	U
Grab-002 (20K1733-02) Water Sampled: 11/10/20 12:20 Received: 11/12/20 15:30												**R-06**
Ethyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 20:33	EPA 1666	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 20:33	EPA 1666	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 20:33	EPA 1666	JV	1551	U
Grab-003 (20K1733-03) Water Sampled: 11/10/20 12:35 Received: 11/12/20 15:30												**R-06**
Ethyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:07	EPA 1666	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:07	EPA 1666	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:07	EPA 1666	JV	1551	U
Grab-004 (20K1733-04) Water Sampled: 11/10/20 12:50 Received: 11/12/20 15:30												**R-06**
Ethyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:40	EPA 1666	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:40	EPA 1666	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:40	EPA 1666	JV	1551	U

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Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (20K1733-01) Water Sampled: 11/10/20 12:05 Received: 11/12/20 15:30												**R-04**
Acetone	**180**	**30**	**50**	**ug/L**	10	AK03947	11/18/20 12:00	11/19/20 00:01	EPA 624.1	JV	1551	
Methylene chloride	ND	5.0	5.0	ug/L	10	AK03947	11/18/20 12:00	11/19/20 00:01	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*112 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:01*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*105 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:01*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*115 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:01*	*EPA 624.1*	*JV*	1551	
Grab-002 (20K1733-02) Water Sampled: 11/10/20 12:20 Received: 11/12/20 15:30												**R-04**
Acetone	**190**	**60**	**100**	**ug/L**	20	AK03947	11/18/20 12:00	11/19/20 00:36	EPA 624.1	JV	1551	
Methylene chloride	ND	10	10	ug/L	20	AK03947	11/18/20 12:00	11/19/20 00:36	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*109 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:36*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*108 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:36*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*110 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:36*	*EPA 624.1*	*JV*	1551	
Grab-003 (20K1733-03) Water Sampled: 11/10/20 12:35 Received: 11/12/20 15:30												**R-04**
Acetone	**90**	**60**	**100**	**ug/L**	20	AK03947	11/18/20 12:00	11/19/20 01:11	EPA 624.1	JV	1551	J
Methylene chloride	ND	10	10	ug/L	20	AK03947	11/18/20 12:00	11/19/20 01:11	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*111 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:11*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*113 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:11*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*115 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:11*	*EPA 624.1*	*JV*	1551	
Grab-004 (20K1733-04) Water Sampled: 11/10/20 12:50 Received: 11/12/20 15:30												**R-04**
Acetone	ND	60	100	ug/L	20	AK03947	11/18/20 12:00	11/19/20 01:46	EPA 624.1	JV	1551	U
Methylene chloride	ND	10	10	ug/L	20	AK03947	11/18/20 12:00	11/19/20 01:46	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*112 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:46*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*105 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:46*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*112 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:46*	*EPA 624.1*	*JV*	1551	

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK04045 - VOAs in Water GCMS											
Blank (AK04045-BLK1)					Prepared & Analyzed: 11/19/20						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AK04045-BS1)					Prepared & Analyzed: 11/19/20						
Ethyl acetate	197	40	100	ug/L	200		98.4	57-160			
Isopropyl acetate	222	50	100	ug/L	200		111	70-150			
n-Amyl acetate	198	40	100	ug/L	200		98.8	70-130			
n-Butyl acetate	197	50	100	ug/L	200		98.3	70-130			
LCS Dup (AK04045-BSD1)					Prepared & Analyzed: 11/19/20						
Ethyl acetate	205	40	100	ug/L	200		103	57-160	4.15	25	
Isopropyl acetate	234	50	100	ug/L	200		117	70-150	5.44	25	
n-Amyl acetate	196	40	100	ug/L	200		98.2	70-130	0.640	25	
n-Butyl acetate	205	50	100	ug/L	200		102	70-130	4.08	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
Blank (AK03947-BLK1)				Prepared & Analyzed: 11/18/20							
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
Blank (AK03947-BLK1)					Prepared & Analyzed: 11/18/20						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*27.2*			*ug/L*	*25.0*		*109*	*70-130*			
Surrogate: Dibromofluoromethane	*27.4*			*ug/L*	*25.0*		*110*	*70-130*			
Surrogate: Toluene-d8	*28.1*			*ug/L*	*25.0*		*112*	*70-130*			
LCS (AK03947-BS1)					Prepared & Analyzed: 11/18/20						
Acetone	71.6	3.0	5.0	ug/L	80.0		89.5	55-146			
Benzene	19.3	0.30	0.30	ug/L	20.0		96.4	65-135			
Bromodichloromethane	20.6	0.40	0.50	ug/L	20.0		103	65-135			
Bromoform	17.7	0.30	0.50	ug/L	20.0		88.4	70-130			
Bromomethane	16.6	0.40	0.50	ug/L	20.0		83.0	15-185			
Carbon tetrachloride	18.0	0.40	0.50	ug/L	20.0		90.1	70-130			
Chlorobenzene	20.4	0.30	0.50	ug/L	20.0		102	65-135			
Chloroethane	17.5	0.40	0.50	ug/L	20.0		87.6	40-160			
Chloroform	20.6	0.40	0.50	ug/L	20.0		103	70-135			
Chloromethane	19.0	0.40	0.50	ug/L	20.0		95.2	2-205			
Dibromochloromethane	19.5	0.40	0.50	ug/L	20.0		97.6	70-135			
1,2-Dibromoethane (EDB)	19.5	0.40	0.50	ug/L	20.0		97.4	70-130			
1,2-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0		102	65-135			
1,3-Dichlorobenzene	20.1	0.40	0.50	ug/L	20.0		101	70-130			
1,4-Dichlorobenzene	18.6	0.10	0.50	ug/L	20.0		93.0	65-135			
1,1-Dichloroethane	19.6	0.30	0.50	ug/L	20.0		97.9	70-130			
1,2-Dichloroethane	20.1	0.40	0.50	ug/L	20.0		100	70-130			
1,1-Dichloroethene	18.9	0.30	0.50	ug/L	20.0		94.4	50-150			
cis-1,2-Dichloroethene	20.1	0.40	0.50	ug/L	20.0		101	70-130			
trans-1,2-Dichloroethene	18.7	0.40	0.50	ug/L	20.0		93.6	70-130			
1,2-Dichloropropane	19.6	0.40	0.50	ug/L	20.0		98.2	35-165			
cis-1,3-Dichloropropene	17.0	0.40	0.50	ug/L	20.0		85.2	25-175			
trans-1,3-Dichloropropene	17.7	0.40	0.50	ug/L	20.0		88.5	50-150			
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140			
Methyl ethyl ketone	40.2	0.70	1.0	ug/L	40.0		101	70-136			
Methyl isobutyl ketone	36.3	0.60	1.0	ug/L	40.0		90.7	70-130			
Methylene chloride	19.7	0.50	0.50	ug/L	20.0		98.6	60-140			
Styrene	22.1	0.40	0.50	ug/L	20.0		110	70-130			
1,1,2,2-Tetrachloroethane	20.6	0.30	0.50	ug/L	20.0		103	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
LCS (AK03947-BS1)					Prepared & Analyzed: 11/18/20						
Tetrachloroethene	20.2	0.40	0.50	ug/L	20.0		101	70-130			
Toluene	21.7	0.30	0.30	ug/L	20.0		108	70-130			
1,1,1-Trichloroethane	19.9	0.40	0.50	ug/L	20.0		99.5	70-130			
1,1,2-Trichloroethane	21.2	0.40	0.50	ug/L	20.0		106	70-130			
Trichloroethene	19.3	0.40	0.50	ug/L	20.0		96.4	65-135			
Vinyl chloride	18.4	0.40	0.50	ug/L	20.0		92.0	5-195			
o-Xylene	22.2	0.40	0.50	ug/L	20.0		111	70-130			
m,p-Xylene	43.4	0.50	0.50	ug/L	40.0		108	70-130			
Xylenes (total)	65.6	0.50	0.50	ug/L	60.0		109	70-130			
Surrogate: Bromofluorobenzene	*29.2*			*ug/L*	*25.0*		*117*	*70-130*			
Surrogate: Dibromofluoromethane	*27.5*			*ug/L*	*25.0*		*110*	*70-130*			
Surrogate: Toluene-d8	*28.4*			*ug/L*	*25.0*		*114*	*70-130*			
LCS Dup (AK03947-BSD1)					Prepared & Analyzed: 11/18/20						
Acetone	69.4	3.0	5.0	ug/L	80.0		86.7	55-146	3.12	25	
Benzene	19.2	0.30	0.30	ug/L	20.0		96.2	65-135	0.156	25	
Bromodichloromethane	20.7	0.40	0.50	ug/L	20.0		103	65-135	0.533	25	
Bromoform	17.6	0.30	0.50	ug/L	20.0		88.1	70-130	0.283	25	
Bromomethane	18.8	0.40	0.50	ug/L	20.0		94.0	15-185	12.4	25	
Carbon tetrachloride	18.2	0.40	0.50	ug/L	20.0		90.8	70-130	0.774	25	
Chlorobenzene	20.7	0.30	0.50	ug/L	20.0		104	65-135	1.80	25	
Chloroethane	19.3	0.40	0.50	ug/L	20.0		96.6	40-160	9.77	25	
Chloroform	20.8	0.40	0.50	ug/L	20.0		104	70-135	1.01	25	
Chloromethane	20.6	0.40	0.50	ug/L	20.0		103	2-205	7.92	25	
Dibromochloromethane	19.5	0.40	0.50	ug/L	20.0		97.4	70-135	0.205	25	
1,2-Dibromoethane (EDB)	20.4	0.40	0.50	ug/L	20.0		102	70-130	4.47	25	
1,2-Dichlorobenzene	20.5	0.40	0.50	ug/L	20.0		103	65-135	0.881	25	
1,3-Dichlorobenzene	20.4	0.40	0.50	ug/L	20.0		102	70-130	1.38	25	
1,4-Dichlorobenzene	19.7	0.10	0.50	ug/L	20.0		98.5	65-135	5.80	25	
1,1-Dichloroethane	20.1	0.30	0.50	ug/L	20.0		101	70-130	2.67	25	
1,2-Dichloroethane	20.0	0.40	0.50	ug/L	20.0		100	70-130	0.249	25	
1,1-Dichloroethene	19.2	0.30	0.50	ug/L	20.0		96.0	50-150	1.73	25	
cis-1,2-Dichloroethene	20.0	0.40	0.50	ug/L	20.0		100	70-130	0.299	25	
trans-1,2-Dichloroethene	19.4	0.40	0.50	ug/L	20.0		97.2	70-130	3.78	25	
1,2-Dichloropropane	20.8	0.40	0.50	ug/L	20.0		104	35-165	5.55	25	
cis-1,3-Dichloropropene	17.7	0.40	0.50	ug/L	20.0		88.4	25-175	3.69	25	
trans-1,3-Dichloropropene	18.4	0.40	0.50	ug/L	20.0		92.0	50-150	3.82	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
LCS Dup (AK03947-BSD1)					Prepared & Analyzed: 11/18/20						
Ethylbenzene	21.5	0.40	0.50	ug/L	20.0		108	60-140	2.45	25	
Methyl ethyl ketone	37.9	0.70	1.0	ug/L	40.0		94.8	70-136	5.91	25	
Methyl isobutyl ketone	36.9	0.60	1.0	ug/L	40.0		92.3	70-130	1.78	25	
Methylene chloride	20.6	0.50	0.50	ug/L	20.0		103	60-140	4.22	25	
Styrene	22.0	0.40	0.50	ug/L	20.0		110	70-130	0.590	25	
1,1,2,2-Tetrachloroethane	20.9	0.30	0.50	ug/L	20.0		105	60-140	1.40	25	
Tetrachloroethene	19.8	0.40	0.50	ug/L	20.0		99.0	70-130	1.80	25	
Toluene	21.2	0.30	0.30	ug/L	20.0		106	70-130	2.52	25	
1,1,1-Trichloroethane	20.4	0.40	0.50	ug/L	20.0		102	70-130	2.58	25	
1,1,2-Trichloroethane	21.7	0.40	0.50	ug/L	20.0		108	70-130	1.96	25	
Trichloroethene	19.3	0.40	0.50	ug/L	20.0		96.4	65-135	0.00	25	
Vinyl chloride	19.6	0.40	0.50	ug/L	20.0		98.0	5-195	6.37	25	
o-Xylene	22.4	0.40	0.50	ug/L	20.0		112	70-130	0.896	25	
m,p-Xylene	42.8	0.50	0.50	ug/L	40.0		107	70-130	1.30	25	
Xylenes (total)	65.2	0.50	0.50	ug/L	60.0		109	70-130	0.550	25	
Surrogate: Bromofluorobenzene	*29.6*			*ug/L*	*25.0*		*119*	*70-130*			
Surrogate: Dibromofluoromethane	*26.6*			*ug/L*	*25.0*		*106*	*70-130*			
Surrogate: Toluene-d8	*27.3*			*ug/L*	*25.0*		*109*	*70-130*			
Matrix Spike (AK03947-MS1)		**Source: 20K2019-01**			Prepared & Analyzed: 11/18/20						
Acetone	78.4	3.0	5.0	ug/L	80.0	ND	98.0	39-175			
Benzene	21.3	0.30	0.30	ug/L	20.0	ND	107	37-151			
Bromodichloromethane	22.1	0.40	0.50	ug/L	20.0	ND	110	35-155			
Bromoform	17.3	0.30	0.50	ug/L	20.0	ND	86.4	45-169			
Bromomethane	21.3	0.40	0.50	ug/L	20.0	ND	106	2-242			
Carbon tetrachloride	20.4	0.40	0.50	ug/L	20.0	ND	102	70-140			
Chlorobenzene	22.0	0.30	0.50	ug/L	20.0	ND	110	37-160			
Chloroethane	22.5	0.40	0.50	ug/L	20.0	ND	113	14-230			
Chloroform	22.3	0.40	0.50	ug/L	20.0	ND	111	51-138			
Chloromethane	23.6	0.40	0.50	ug/L	20.0	ND	118	2-273			
Dibromochloromethane	19.9	0.40	0.50	ug/L	20.0	ND	99.4	53-149			
1,2-Dibromoethane (EDB)	20.1	0.40	0.50	ug/L	20.0	ND	100	70-130			
1,2-Dichlorobenzene	20.8	0.40	0.50	ug/L	20.0	ND	104	18-190			
1,3-Dichlorobenzene	21.9	0.40	0.50	ug/L	20.0	ND	110	59-156			
1,4-Dichlorobenzene	20.0	0.10	0.50	ug/L	20.0	ND	100	18-190			
1,1-Dichloroethane	21.7	0.30	0.50	ug/L	20.0	ND	108	59-155			
1,2-Dichloroethane	21.5	0.40	0.50	ug/L	20.0	1.46	100	49-155			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
Matrix Spike (AK03947-MS1)		**Source: 20K2019-01**			Prepared & Analyzed: 11/18/20						
1,1-Dichloroethene	22.1	0.30	0.50	ug/L	20.0	ND	110	2-234			
cis-1,2-Dichloroethene	21.6	0.40	0.50	ug/L	20.0	ND	108	70-130			
trans-1,2-Dichloroethene	22.1	0.40	0.50	ug/L	20.0	ND	110	54-156			
1,2-Dichloropropane	21.1	0.40	0.50	ug/L	20.0	ND	106	2-210			
cis-1,3-Dichloropropene	17.0	0.40	0.50	ug/L	20.0	ND	84.8	2-227			
trans-1,3-Dichloropropene	17.6	0.40	0.50	ug/L	20.0	ND	88.1	17-183			
Ethylbenzene	23.8	0.40	0.50	ug/L	20.0	ND	119	37-162			
Methyl ethyl ketone	39.2	0.70	1.0	ug/L	40.0	ND	97.9	54-159			
Methyl isobutyl ketone	32.4	0.60	1.0	ug/L	40.0	ND	81.0	70-139			
Methylene chloride	20.6	0.50	0.50	ug/L	20.0	ND	103	2-221			
Styrene	23.9	0.40	0.50	ug/L	20.0	ND	120	70-141			
1,1,2,2-Tetrachloroethane	19.6	0.30	0.50	ug/L	20.0	ND	98.0	46-157			
Tetrachloroethene	23.8	0.40	0.50	ug/L	20.0	ND	119	64-148			
Toluene	23.7	0.30	0.30	ug/L	20.0	ND	119	47-150			
1,1,1-Trichloroethane	22.2	0.40	0.50	ug/L	20.0	ND	111	52-162			
1,1,2-Trichloroethane	22.4	0.40	0.50	ug/L	20.0	ND	112	52-150			
Trichloroethene	25.0	0.40	0.50	ug/L	20.0	2.76	111	70-157			
Vinyl chloride	20.2	0.40	0.50	ug/L	20.0	ND	101	2-251			
o-Xylene	24.0	0.40	0.50	ug/L	20.0	ND	120	70-146			
m,p-Xylene	47.6	0.50	0.50	ug/L	40.0	ND	119	70-152			
Xylenes (total)	71.6	0.50	0.50	ug/L	60.0	ND	119	70-149			
Surrogate: Bromofluorobenzene	*28.7*			*ug/L*	*25.0*		*115*	*70-130*			
Surrogate: Dibromofluoromethane	*26.7*			*ug/L*	*25.0*		*107*	*70-130*			
Surrogate: Toluene-d8	*27.0*			*ug/L*	*25.0*		*108*	*70-130*			
Matrix Spike Dup (AK03947-MSD1)		**Source: 20K2019-01**			Prepared & Analyzed: 11/18/20						
Acetone	80.6	3.0	5.0	ug/L	80.0	ND	101	39-175	2.74	25	
Benzene	22.5	0.30	0.30	ug/L	20.0	ND	113	37-151	5.52	61	
Bromodichloromethane	22.8	0.40	0.50	ug/L	20.0	ND	114	35-155	3.21	56	
Bromoform	16.9	0.30	0.50	ug/L	20.0	ND	84.4	45-169	2.46	42	
Bromomethane	25.3	0.40	0.50	ug/L	20.0	ND	127	2-242	17.3	61	
Carbon tetrachloride	22.2	0.40	0.50	ug/L	20.0	ND	111	70-140	8.54	41	
Chlorobenzene	21.7	0.30	0.50	ug/L	20.0	ND	109	37-160	1.10	53	
Chloroethane	27.9	0.40	0.50	ug/L	20.0	ND	139	14-230	21.2	78	
Chloroform	24.4	0.40	0.50	ug/L	20.0	ND	122	51-138	9.13	54	
Chloromethane	24.0	0.40	0.50	ug/L	20.0	ND	120	2-273	2.06	60	
Dibromochloromethane	20.2	0.40	0.50	ug/L	20.0	ND	101	53-149	1.40	50	

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Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite	Reported: 11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
Matrix Spike Dup (AK03947-MSD1)		**Source: 20K2019-01**			Prepared & Analyzed: 11/18/20						
1,2-Dibromoethane (EDB)	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-130	1.45	25	
1,2-Dichlorobenzene	21.4	0.40	0.50	ug/L	20.0	ND	107	18-190	3.03	57	
1,3-Dichlorobenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	59-156	0.410	43	
1,4-Dichlorobenzene	20.7	0.10	0.50	ug/L	20.0	ND	103	18-190	3.19	57	
1,1-Dichloroethane	23.2	0.30	0.50	ug/L	20.0	ND	116	59-155	6.87	40	
1,2-Dichloroethane	22.5	0.40	0.50	ug/L	20.0	1.46	105	49-155	4.59	49	
1,1-Dichloroethene	23.6	0.30	0.50	ug/L	20.0	ND	118	2-234	6.91	32	
cis-1,2-Dichloroethene	23.1	0.40	0.50	ug/L	20.0	ND	115	70-130	6.54	25	
trans-1,2-Dichloroethene	23.5	0.40	0.50	ug/L	20.0	ND	118	54-156	6.32	45	
1,2-Dichloropropane	22.0	0.40	0.50	ug/L	20.0	ND	110	2-210	4.08	55	
cis-1,3-Dichloropropene	18.8	0.40	0.50	ug/L	20.0	ND	94.2	2-227	10.5	58	
trans-1,3-Dichloropropene	18.6	0.40	0.50	ug/L	20.0	ND	92.9	17-183	5.30	86	
Ethylbenzene	23.8	0.40	0.50	ug/L	20.0	ND	119	37-162	0.126	63	
Methyl ethyl ketone	36.3	0.70	1.0	ug/L	40.0	ND	90.8	54-159	7.47	61	
Methyl isobutyl ketone	32.1	0.60	1.0	ug/L	40.0	ND	80.4	70-139	0.837	25	
Methylene chloride	21.6	0.50	0.50	ug/L	20.0	ND	108	2-221	5.03	28	
Styrene	23.5	0.40	0.50	ug/L	20.0	ND	117	70-141	1.86	25	
1,1,2,2-Tetrachloroethane	18.5	0.30	0.50	ug/L	20.0	ND	92.5	46-157	5.83	61	
Tetrachloroethene	23.6	0.40	0.50	ug/L	20.0	ND	118	64-148	0.549	39	
Toluene	23.4	0.30	0.30	ug/L	20.0	ND	117	47-150	1.27	41	
1,1,2-Trichloroethane	21.8	0.40	0.50	ug/L	20.0	ND	109	52-150	2.62	45	
1,1,1-Trichloroethane	24.5	0.40	0.50	ug/L	20.0	ND	122	52-162	9.86	36	
Vinyl chloride	18.2	0.40	0.50	ug/L	20.0	ND	91.2	2-251	10.1	66	
Trichloroethene	26.0	0.40	0.50	ug/L	20.0	2.76	116	70-157	3.92	48	
o-Xylene	23.4	0.40	0.50	ug/L	20.0	ND	117	70-146	2.32	25	
m,p-Xylene	47.0	0.50	0.50	ug/L	40.0	ND	118	70-152	1.12	25	
Xylenes (total)	70.5	0.50	0.50	ug/L	60.0	ND	117	70-149	1.52	25	
Surrogate: Bromofluorobenzene	*29.0*			*ug/L*	*25.0*		*116*	*70-130*			
Surrogate: Dibromofluoromethane	*26.9*			*ug/L*	*25.0*		*108*	*70-130*			
Surrogate: Toluene-d8	*27.6*			*ug/L*	*25.0*		*110*	*70-130*			

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Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite	Reported: 11/30/20 13:35

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
R-06	The Reporting Limits for this analysis have been raised to account for matrix interference.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

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FROG ENVIRONMENTAL

"Your cleaner business is our environment"

CHAIN OF CUSTODY

Lab Work Order Number: 20K1733

Facility Name: Nutrilite

Address: 5600 Beach Blvd., Buena Park, CA 90621

Facility ID:

Name & Signature of Sampler: Billy Linker

Date of Sample Collection: 11/10/20

Sample Location	Sample Time	Number of Containers			← Field pH result*	Lab Analysis Required												Instructions
		1L Poly	1L Glass	Other		624.1 VOCs / 1666	Field tech											
Grab-001	12:05			3		x	x											WASTEWATER
Grab-002	12:20			3		x												Field pH: 6.67
Grab-003	12:35			3		x												Field temp: 23.7
Grab-004	12:50			3		x												

Relinquished by:	Received by: GLS	Date/Time: 11/11/20 1400	Temperature upon receipt at laboratory: 3.0
Relinquished by:	Received by:	Date/Time: 11-12-20 1530	
Relinquished by:	Received by:	Date/Time:	
Relinquished by:	Received by:	Date/Time:	
Relinquished by:	Received by:	Date/Time:	

After a sample is collected, fill out Chain of Custody and call Frog Environmental to schedule a pickup.

Signature of the Chain of Custody authorizes Frog Environmental to analyze for pH past the holding time. *The holding time for pH is 15 minutes.

24426 S. Main Street, Suite 701, Carson, CA 90745, Phone 877 - Frog Env (376-4368), Fax 310-241-1442

Chelsea Sandelin

From: Billy Linker
Sent: Wednesday, November 11, 2020 4:48 PM
To: Sean Foley; Sheri Speaks
Cc: Chelsea Sandelin
Subject: FW: Samples arriving 11/12
Attachments: CCF_000197.pdf

✓20K1733 Q

Hi all,

I should have noted on the COC, but the 624 analysis for Nutriilte (Frog Env. WW client) should only report the following compounds:

Acetone
Ethyl Acetate
Isopropyl Acetate
Methylene Chloride
n-Amyl Acetate

Thank you,
Billy Linker
Alpha Analytical Labs, Inc.
Phone (310) 743-5711 // billy@alpha-labs.com

Privileged Communications: This email (and/or the documents attached to it) may contain confidential information belonging to the sender which is privileged. The information is intended only for the use of the individual or entity named on the distribution. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. If you received this email in error, please notify us by telephone to arrange for the return of the documents.

From: Billy Linker
Sent: Wednesday, November 11, 2020 2:35 PM
To: Sean Foley <sfoley@alpha-labs.com>; Sheri Speaks <sspeaks@alpha-labs.com>
Subject: Samples arriving 11/12

Billy Linker
Business Development / Project Manager
Alpha Analytical Labs, Inc.
24426 S. Main Street #701 Carson, CA 90745
Phone (310) 743-5711 // billy@alpha-labs.com

Alpha Analytical Laboratories Inc.

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

April 14, 2021

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **May 01, 2021 -- May 16, 2021** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147576
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **05/01/2021 to 05/16/2021**
Submit By Date: **05/31/2021**
Sample Start Date: 5/5/2021
Sample End Date: 5/5/2021
Sample Start Time: 11:42 a.m.
Sample End Time: 12:27 p.m
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes
Contact Phone: (714) 600-5863
Contact Email: Kelliforbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	EPA 624.1
ethyl acetate	ND	mg/L	EPA 1666
Isopropyl acetate	ND	mg/L	EPA 1666
methylene chloride	ND	mg/L	EPA 624.1
n-amyl acetate	ND	mg/L	EPA 1666

Sample Comments:

RECEIVED
2021 MAY 27 AM 1:56
OCSD
Receptionist

Please note that OCSD's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147576
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — EHS Analyst — 5/24/2021

Signature (~~Tim Hellem~~) Kelli Forbes — **Title (~~Supervisor,~~ EH&S)** Analyst — **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages Kelli Forbes

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147576
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

20 May 2021

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 21E1110

Enclosed are the results of analyses for samples received by the laboratory on 05/07/21 16:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	21E1110-01	Water	05/05/21 11:42	05/07/21 16:00
Grab-002	21E1110-02	Water	05/05/21 11:57	05/07/21 16:00
Grab-003	21E1110-03	Water	05/05/21 12:12	05/07/21 16:00
Grab-004	21E1110-04	Water	05/05/21 12:27	05/07/21 16:00

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Alpha Analytical Laboratories, Inc.
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email: clientservices@alpha-labs.com

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Field Analyses

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-004 (21E1110-04) Water Sampled: 05/05/21 12:27 Received: 05/07/21 16:00												
pH	**11.62**	**1.68**	**1.68**	**pH Units**	1	AE13593	05/05/21 12:27	05/05/21 12:28	SM4500-H+ B	BRL	1551	

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email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21E1110-01) Water Sampled: 05/05/21 11:42 Received: 05/07/21 16:00												
Ethyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:15	EPA 1666	LJJ	1551	R-04 U
Isopropyl acetate	ND	100	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:15	EPA 1666	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:15	EPA 1666	LJJ	1551	U
Grab-002 (21E1110-02) Water Sampled: 05/05/21 11:57 Received: 05/07/21 16:00												
Ethyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:47	EPA 1666	LJJ	1551	R-04 U
Isopropyl acetate	ND	100	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:47	EPA 1666	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:47	EPA 1666	LJJ	1551	U
Grab-003 (21E1110-03) Water Sampled: 05/05/21 12:12 Received: 05/07/21 16:00												
Ethyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:20	EPA 1666	LJJ	1551	R-04 U
Isopropyl acetate	ND	100	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:20	EPA 1666	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:20	EPA 1666	LJJ	1551	U
Grab-004 (21E1110-04) Water Sampled: 05/05/21 12:27 Received: 05/07/21 16:00												
Ethyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:52	EPA 1666	LJJ	1551	R-04 U
Isopropyl acetate	ND	100	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:52	EPA 1666	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:52	EPA 1666	LJJ	1551	U

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Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21E1110-01) Water Sampled: 05/05/21 11:42 Received: 05/07/21 16:00												
Acetone	ND	60	100	ug/L	20	AE13724	05/12/21 13:00	05/13/21 04:15	EPA 624.1	JV	1551	R-04 U
Methylene chloride	ND	10	10	ug/L	20	AE13724	05/12/21 13:00	05/13/21 04:15	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*109 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:15*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*105 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:15*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*111 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:15*	*EPA 624.1*	*JV*	1551	
Grab-002 (21E1110-02) Water Sampled: 05/05/21 11:57 Received: 05/07/21 16:00												
Acetone	ND	60	100	ug/L	20	AE13724	05/12/21 13:00	05/13/21 04:48	EPA 624.1	JV	1551	R-04 U
Methylene chloride	ND	10	10	ug/L	20	AE13724	05/12/21 13:00	05/13/21 04:48	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*115 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:48*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*110 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:48*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*114 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:48*	*EPA 624.1*	*JV*	1551	
Grab-003 (21E1110-03) Water Sampled: 05/05/21 12:12 Received: 05/07/21 16:00												
Acetone	ND	60	100	ug/L	20	AE13724	05/12/21 13:00	05/13/21 05:22	EPA 624.1	JV	1551	R-04 U
Methylene chloride	ND	10	10	ug/L	20	AE13724	05/12/21 13:00	05/13/21 05:22	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*113 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:22*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*108 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:22*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*115 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:22*	*EPA 624.1*	*JV*	1551	
Grab-004 (21E1110-04) Water Sampled: 05/05/21 12:27 Received: 05/07/21 16:00												
Acetone	ND	60	100	ug/L	20	AE13724	05/12/21 13:00	05/13/21 05:56	EPA 624.1	JV	1551	R-04 U
Methylene chloride	ND	10	10	ug/L	20	AE13724	05/12/21 13:00	05/13/21 05:56	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*114 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:56*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*99.9 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:56*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*116 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:56*	*EPA 624.1*	*JV*	1551	

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Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13810 - VOAs in Water GCMS											
Blank (AE13810-BLK1)					Prepared & Analyzed: 05/13/21						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AE13810-BS1)					Prepared & Analyzed: 05/13/21						
Ethyl acetate	192	40	100	ug/L	200		96.2	57-160			
Isopropyl acetate	186	50	100	ug/L	200		93.2	70-150			
n-Amyl acetate	209	40	100	ug/L	200		105	70-130			
n-Butyl acetate	196	50	100	ug/L	200		98.0	70-130			
LCS Dup (AE13810-BSD1)					Prepared & Analyzed: 05/13/21						
Ethyl acetate	183	40	100	ug/L	200		91.7	57-160	4.81	25	
Isopropyl acetate	187	50	100	ug/L	200		93.7	70-150	0.626	25	
n-Amyl acetate	212	40	100	ug/L	200		106	70-130	1.04	25	
n-Butyl acetate	196	50	100	ug/L	200		98.2	70-130	0.143	25	

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email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
Blank (AE13724-BLK1)					Prepared & Analyzed: 05/12/21						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
Blank (AE13724-BLK1)					Prepared & Analyzed: 05/12/21						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*28.4*			*ug/L*	*25.0*		*114*	*70-130*			
Surrogate: Dibromofluoromethane	*27.7*			*ug/L*	*25.0*		*111*	*70-130*			
Surrogate: Toluene-d8	*29.2*			*ug/L*	*25.0*		*117*	*70-130*			
LCS (AE13724-BS1)					Prepared & Analyzed: 05/12/21						
Acetone	79.3	3.0	5.0	ug/L	80.0		99.1	55-146			
Benzene	19.4	0.30	0.30	ug/L	20.0		97.2	65-135			
Bromodichloromethane	20.2	0.40	0.50	ug/L	20.0		101	65-135			
Bromoform	17.7	0.30	0.50	ug/L	20.0		88.6	70-130			
Bromomethane	22.4	0.40	0.50	ug/L	20.0		112	15-185			
Carbon tetrachloride	22.5	0.40	0.50	ug/L	20.0		112	70-130			
Chlorobenzene	19.3	0.30	0.50	ug/L	20.0		96.4	65-135			
Chloroethane	23.8	0.40	0.50	ug/L	20.0		119	40-160			
Chloroform	20.7	0.40	0.50	ug/L	20.0		104	70-135			
Chloromethane	23.0	0.40	0.50	ug/L	20.0		115	2-205			
Dibromochloromethane	18.1	0.40	0.50	ug/L	20.0		90.6	70-135			
1,2-Dibromoethane (EDB)	20.2	0.40	0.50	ug/L	20.0		101	70-130			
1,2-Dichlorobenzene	20.0	0.40	0.50	ug/L	20.0		99.8	65-135			
1,3-Dichlorobenzene	18.1	0.40	0.50	ug/L	20.0		90.3	70-130			
1,4-Dichlorobenzene	19.7	0.10	0.50	ug/L	20.0		98.6	65-135			
1,1-Dichloroethane	20.2	0.30	0.50	ug/L	20.0		101	70-130			
1,2-Dichloroethane	19.5	0.40	0.50	ug/L	20.0		97.4	70-130			
1,1-Dichloroethene	20.2	0.30	0.50	ug/L	20.0		101	50-150			
cis-1,2-Dichloroethene	18.6	0.40	0.50	ug/L	20.0		93.0	70-130			
trans-1,2-Dichloroethene	19.9	0.40	0.50	ug/L	20.0		99.7	70-130			
1,2-Dichloropropane	19.7	0.40	0.50	ug/L	20.0		98.4	35-165			
cis-1,3-Dichloropropene	21.6	0.40	0.50	ug/L	20.0		108	25-175			
trans-1,3-Dichloropropene	17.6	0.40	0.50	ug/L	20.0		88.2	50-150			
Ethylbenzene	20.1	0.40	0.50	ug/L	20.0		100	60-140			
Methyl ethyl ketone	42.2	0.70	1.0	ug/L	40.0		106	70-136			
Methyl isobutyl ketone	41.6	0.60	1.0	ug/L	40.0		104	70-130			
Methylene chloride	18.9	0.50	0.50	ug/L	20.0		94.7	60-140			
Styrene	20.5	0.40	0.50	ug/L	20.0		103	70-130			
1,1,2,2-Tetrachloroethane	18.6	0.30	0.50	ug/L	20.0		92.9	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
LCS (AE13724-BS1)					Prepared & Analyzed: 05/12/21						
Tetrachloroethene	20.3	0.40	0.50	ug/L	20.0		101	70-130			
Toluene	19.5	0.30	0.30	ug/L	20.0		97.6	70-130			
1,1,1-Trichloroethane	20.4	0.40	0.50	ug/L	20.0		102	70-130			
1,1,2-Trichloroethane	19.6	0.40	0.50	ug/L	20.0		98.2	70-130			
Trichloroethene	19.8	0.40	0.50	ug/L	20.0		99.2	65-135			
Vinyl chloride	25.5	0.40	0.50	ug/L	20.0		128	5-195			
o-Xylene	19.3	0.40	0.50	ug/L	20.0		96.6	70-130			
m,p-Xylene	39.4	0.50	0.50	ug/L	40.0		98.5	70-130			
Xylenes (total)	58.7	0.50	0.50	ug/L	60.0		97.9	70-130			
Surrogate: Bromofluorobenzene	*27.4*			*ug/L*	*25.0*		*110*	*70-130*			
Surrogate: Dibromofluoromethane	*28.0*			*ug/L*	*25.0*		*112*	*70-130*			
Surrogate: Toluene-d8	*27.5*			*ug/L*	*25.0*		*110*	*70-130*			
LCS Dup (AE13724-BSD1)					Prepared & Analyzed: 05/12/21						
Acetone	82.2	3.0	5.0	ug/L	80.0		103	55-146	3.62	25	
Benzene	20.3	0.30	0.30	ug/L	20.0		102	65-135	4.38	25	
Bromodichloromethane	21.8	0.40	0.50	ug/L	20.0		109	65-135	7.91	25	
Bromoform	19.2	0.30	0.50	ug/L	20.0		96.2	70-130	8.22	25	
Bromomethane	23.5	0.40	0.50	ug/L	20.0		117	15-185	4.97	25	
Carbon tetrachloride	24.8	0.40	0.50	ug/L	20.0		124	70-130	9.97	25	
Chlorobenzene	19.9	0.30	0.50	ug/L	20.0		99.5	65-135	3.11	25	
Chloroethane	25.2	0.40	0.50	ug/L	20.0		126	40-160	5.39	25	
Chloroform	21.5	0.40	0.50	ug/L	20.0		107	70-135	3.60	25	
Chloromethane	23.7	0.40	0.50	ug/L	20.0		119	2-205	3.38	25	
Dibromochloromethane	19.4	0.40	0.50	ug/L	20.0		97.2	70-135	7.08	25	
1,2-Dibromoethane (EDB)	21.0	0.40	0.50	ug/L	20.0		105	70-130	3.94	25	
1,2-Dichlorobenzene	20.9	0.40	0.50	ug/L	20.0		104	65-135	4.46	25	
1,3-Dichlorobenzene	19.0	0.40	0.50	ug/L	20.0		94.8	70-130	4.86	25	
1,4-Dichlorobenzene	20.5	0.10	0.50	ug/L	20.0		102	65-135	3.68	25	
1,1-Dichloroethane	21.0	0.30	0.50	ug/L	20.0		105	70-130	3.78	25	
1,2-Dichloroethane	20.3	0.40	0.50	ug/L	20.0		102	70-130	4.32	25	
1,1-Dichloroethene	20.8	0.30	0.50	ug/L	20.0		104	50-150	2.88	25	
cis-1,2-Dichloroethene	19.5	0.40	0.50	ug/L	20.0		97.6	70-130	4.72	25	
trans-1,2-Dichloroethene	20.6	0.40	0.50	ug/L	20.0		103	70-130	3.40	25	
1,2-Dichloropropane	20.6	0.40	0.50	ug/L	20.0		103	35-165	4.67	25	
cis-1,3-Dichloropropene	23.9	0.40	0.50	ug/L	20.0		120	25-175	10.1	25	
trans-1,3-Dichloropropene	19.4	0.40	0.50	ug/L	20.0		97.2	50-150	9.65	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
LCS Dup (AE13724-BSD1)					Prepared & Analyzed: 05/12/21						
Ethylbenzene	20.9	0.40	0.50	ug/L	20.0		104	60-140	3.85	25	
Methyl ethyl ketone	44.7	0.70	1.0	ug/L	40.0		112	70-136	5.73	25	
Methyl isobutyl ketone	45.3	0.60	1.0	ug/L	40.0		113	70-130	8.52	25	
Methylene chloride	19.7	0.50	0.50	ug/L	20.0		98.6	60-140	4.09	25	
Styrene	21.2	0.40	0.50	ug/L	20.0		106	70-130	3.26	25	
1,1,2,2-Tetrachloroethane	19.5	0.30	0.50	ug/L	20.0		97.7	60-140	5.04	25	
Tetrachloroethene	20.8	0.40	0.50	ug/L	20.0		104	70-130	2.34	25	
Toluene	20.6	0.30	0.30	ug/L	20.0		103	70-130	5.63	25	
1,1,1-Trichloroethane	22.4	0.40	0.50	ug/L	20.0		112	70-130	9.24	25	
1,1,2-Trichloroethane	20.8	0.40	0.50	ug/L	20.0		104	70-130	5.59	25	
Trichloroethene	20.6	0.40	0.50	ug/L	20.0		103	65-135	3.61	25	
Vinyl chloride	25.2	0.40	0.50	ug/L	20.0		126	5-195	1.14	25	
o-Xylene	20.0	0.40	0.50	ug/L	20.0		100	70-130	3.61	25	
m,p-Xylene	40.5	0.50	0.50	ug/L	40.0		101	70-130	2.85	25	
Xylenes (total)	60.6	0.50	0.50	ug/L	60.0		101	70-130	3.10	25	
Surrogate: Bromofluorobenzene	*28.0*			*ug/L*	*25.0*		*112*	*70-130*			
Surrogate: Dibromofluoromethane	*28.3*			*ug/L*	*25.0*		*113*	*70-130*			
Surrogate: Toluene-d8	*27.4*			*ug/L*	*25.0*		*110*	*70-130*			
Matrix Spike (AE13724-MS1)		**Source: 21E1353-01**			Prepared: 05/12/21 Analyzed: 05/13/21						
Acetone	83.0	3.0	5.0	ug/L	80.0	ND	104	39-175			
Benzene	21.6	0.30	0.30	ug/L	20.0	ND	108	37-151			
Bromodichloromethane	22.2	0.40	0.50	ug/L	20.0	ND	111	35-155			
Bromoform	18.7	0.30	0.50	ug/L	20.0	ND	93.4	45-169			
Bromomethane	24.7	0.40	0.50	ug/L	20.0	ND	124	2-242			
Carbon tetrachloride	26.1	0.40	0.50	ug/L	20.0	ND	131	70-140			
Chlorobenzene	20.3	0.30	0.50	ug/L	20.0	ND	101	37-160			
Chloroethane	27.5	0.40	0.50	ug/L	20.0	ND	138	14-230			
Chloroform	23.2	0.40	0.50	ug/L	20.0	ND	116	51-138			
Chloromethane	28.3	0.40	0.50	ug/L	20.0	ND	142	2-273			
Dibromochloromethane	18.9	0.40	0.50	ug/L	20.0	ND	94.6	53-149			
1,2-Dibromoethane (EDB)	21.0	0.40	0.50	ug/L	20.0	ND	105	70-130			
1,2-Dichlorobenzene	21.4	0.40	0.50	ug/L	20.0	ND	107	18-190			
1,3-Dichlorobenzene	18.7	0.40	0.50	ug/L	20.0	ND	93.6	59-156			
1,4-Dichlorobenzene	21.4	0.10	0.50	ug/L	20.0	ND	107	18-190			
1,1-Dichloroethane	22.7	0.30	0.50	ug/L	20.0	ND	113	59-155			
1,2-Dichloroethane	21.6	0.40	0.50	ug/L	20.0	ND	108	49-155			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
Matrix Spike (AE13724-MS1)		**Source: 21E1353-01**			Prepared: 05/12/21 Analyzed: 05/13/21						
1,1-Dichloroethene	23.0	0.30	0.50	ug/L	20.0	ND	115	2-234			
cis-1,2-Dichloroethene	20.6	0.40	0.50	ug/L	20.0	ND	103	70-130			
trans-1,2-Dichloroethene	22.9	0.40	0.50	ug/L	20.0	ND	114	54-156			
1,2-Dichloropropane	21.8	0.40	0.50	ug/L	20.0	ND	109	2-210			
cis-1,3-Dichloropropene	22.5	0.40	0.50	ug/L	20.0	ND	113	2-227			
trans-1,3-Dichloropropene	17.8	0.40	0.50	ug/L	20.0	ND	89.2	17-183			
Ethylbenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	37-162			
Methyl ethyl ketone	45.8	0.70	1.0	ug/L	40.0	ND	114	54-159			
Methyl isobutyl ketone	47.0	0.60	1.0	ug/L	40.0	ND	118	70-139			
Methylene chloride	20.6	0.50	0.50	ug/L	20.0	ND	103	2-221			
Styrene	20.5	0.40	0.50	ug/L	20.0	ND	102	70-141			
1,1,2,2-Tetrachloroethane	19.2	0.30	0.50	ug/L	20.0	ND	96.2	46-157			
Tetrachloroethene	22.8	0.40	0.50	ug/L	20.0	ND	114	64-148			
Toluene	21.2	0.30	0.30	ug/L	20.0	ND	106	47-150			
1,1,1-Trichloroethane	23.8	0.40	0.50	ug/L	20.0	ND	119	52-162			
1,1,2-Trichloroethane	20.5	0.40	0.50	ug/L	20.0	ND	102	52-150			
Trichloroethene	21.6	0.40	0.50	ug/L	20.0	ND	108	70-157			
Vinyl chloride	30.6	0.40	0.50	ug/L	20.0	ND	153	2-251			
o-Xylene	20.4	0.40	0.50	ug/L	20.0	ND	102	70-146			
m,p-Xylene	41.6	0.50	0.50	ug/L	40.0	ND	104	70-152			
Xylenes (total)	62.0	0.50	0.50	ug/L	60.0	ND	103	70-149			
Surrogate: Bromofluorobenzene	*26.9*			*ug/L*	*25.0*		*108*	*70-130*			
Surrogate: Dibromofluoromethane	*28.7*			*ug/L*	*25.0*		*115*	*70-130*			
Surrogate: Toluene-d8	*27.1*			*ug/L*	*25.0*		*108*	*70-130*			
Matrix Spike Dup (AE13724-MSD1)		**Source: 21E1353-01**			Prepared: 05/12/21 Analyzed: 05/13/21						
Acetone	96.4	3.0	5.0	ug/L	80.0	ND	120	39-175	14.9	25	
Benzene	23.4	0.30	0.30	ug/L	20.0	ND	117	37-151	8.05	61	
Bromodichloromethane	24.5	0.40	0.50	ug/L	20.0	ND	123	35-155	10.1	56	
Bromoform	20.7	0.30	0.50	ug/L	20.0	ND	104	45-169	10.4	42	
Bromomethane	25.3	0.40	0.50	ug/L	20.0	ND	127	2-242	2.56	61	
Carbon tetrachloride	30.3	0.40	0.50	ug/L	20.0	ND	152	70-140	14.9	41	QM-05
Chlorobenzene	22.2	0.30	0.50	ug/L	20.0	ND	111	37-160	8.90	53	
Chloroethane	29.9	0.40	0.50	ug/L	20.0	ND	149	14-230	8.12	78	
Chloroform	25.7	0.40	0.50	ug/L	20.0	ND	128	51-138	9.94	54	
Chloromethane	26.2	0.40	0.50	ug/L	20.0	ND	131	2-273	7.81	60	
Dibromochloromethane	21.0	0.40	0.50	ug/L	20.0	ND	105	53-149	10.6	50	

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Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
Matrix Spike Dup (AE13724-MSD1)		**Source: 21E1353-01**			Prepared: 05/12/21 Analyzed: 05/13/21						
1,2-Dibromoethane (EDB)	23.3	0.40	0.50	ug/L	20.0	ND	116	70-130	10.3	25	
1,2-Dichlorobenzene	23.5	0.40	0.50	ug/L	20.0	ND	117	18-190	9.13	57	
1,3-Dichlorobenzene	20.7	0.40	0.50	ug/L	20.0	ND	104	59-156	10.2	43	
1,4-Dichlorobenzene	23.4	0.10	0.50	ug/L	20.0	ND	117	18-190	9.12	57	
1,1-Dichloroethane	25.2	0.30	0.50	ug/L	20.0	ND	126	59-155	10.5	40	
1,2-Dichloroethane	23.6	0.40	0.50	ug/L	20.0	ND	118	49-155	8.95	49	
1,1-Dichloroethene	25.6	0.30	0.50	ug/L	20.0	ND	128	2-234	10.6	32	
cis-1,2-Dichloroethene	22.3	0.40	0.50	ug/L	20.0	ND	112	70-130	7.93	25	
trans-1,2-Dichloroethene	25.1	0.40	0.50	ug/L	20.0	ND	125	54-156	9.30	45	
1,2-Dichloropropane	23.8	0.40	0.50	ug/L	20.0	ND	119	2-210	8.81	55	
cis-1,3-Dichloropropene	26.1	0.40	0.50	ug/L	20.0	ND	131	2-227	14.8	58	
trans-1,3-Dichloropropene	20.7	0.40	0.50	ug/L	20.0	ND	103	17-183	14.7	86	
Ethylbenzene	24.2	0.40	0.50	ug/L	20.0	ND	121	37-162	9.53	63	
Methyl ethyl ketone	51.2	0.70	1.0	ug/L	40.0	ND	128	54-159	11.1	61	
Methyl isobutyl ketone	52.4	0.60	1.0	ug/L	40.0	ND	131	70-139	10.8	25	
Methylene chloride	22.6	0.50	0.50	ug/L	20.0	ND	113	2-221	9.20	28	
Styrene	22.8	0.40	0.50	ug/L	20.0	ND	114	70-141	10.6	25	
1,1,2,2-Tetrachloroethane	21.0	0.30	0.50	ug/L	20.0	ND	105	46-157	8.75	61	
Tetrachloroethene	24.6	0.40	0.50	ug/L	20.0	ND	123	64-148	7.77	39	
Toluene	23.2	0.30	0.30	ug/L	20.0	ND	116	47-150	8.73	41	
1,1,2-Trichloroethane	22.5	0.40	0.50	ug/L	20.0	ND	113	52-150	9.35	45	
1,1,1-Trichloroethane	27.6	0.40	0.50	ug/L	20.0	ND	138	52-162	15.0	36	
Vinyl chloride	29.9	0.40	0.50	ug/L	20.0	ND	149	2-251	2.55	66	
Trichloroethene	23.9	0.40	0.50	ug/L	20.0	ND	120	70-157	10.1	48	
o-Xylene	22.3	0.40	0.50	ug/L	20.0	ND	112	70-146	9.18	25	
m,p-Xylene	45.7	0.50	0.50	ug/L	40.0	ND	114	70-152	9.32	25	
Xylenes (total)	68.0	0.50	0.50	ug/L	60.0	ND	113	70-149	9.27	25	
Surrogate: Bromofluorobenzene	*28.0*			*ug/L*	*25.0*		*112*	*70-130*			
Surrogate: Dibromofluoromethane	*28.7*			*ug/L*	*25.0*		*115*	*70-130*			
Surrogate: Toluene-d8	*27.5*			*ug/L*	*25.0*		*110*	*70-130*			

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Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Notes and Definitions

QM-05	The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were within acceptance limits showing that the laboratory is in control and the data is acceptable.
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

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alpha
Alpha Analytical Laboratories, Inc.
www.alpha-labs.com
WATERS, SEDIMENTS, SOLIDS

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
707.468.0401 (phone)
707.468.5267 (fax)
clientservices@alpha-labs.com

North Bay Laboratory (2303)
110 Liberty Street, Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 21E1110 Pg 1 of 1

Report to	Invoice to (If different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Project No: Nutrilite - Buena Park
Address: 24426 S. Main Street #701 Carson CA 90745	Address:	PO Number: 5600 Beach Boulevard Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv.com		

Signature below authorizes work under terms stated on reverse side.

Field Sampler - Printed Name & Signature: Billy Linker

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: Field pH per David/Billy	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, MC, n-Amyl Acetate*
Grab-001	5/5/21	11:42	6					x						x			1	x	x	x		
Grab-002	↓	11:57	6					x										x	x			
Grab-003		12:12	6					x										x	x			
Grab-004	↓	12:27	6					x										x	x		X	

TAT
Standard 10 days ⊗
RUSH:
5 days ○
48 hours ○
Other: ____days ○
Preapproval required

TEMP °C
Ukiah 4.5°
Livermore
Elk Grove
Petaluma
Carlsbad

FIELD READINGS
Date & Time: 12:28
Field pH: 11.62
Field temp: 36.1
Field pH dup: 11.66
Field temp dup: 37.0

Relinquished by	Received by	Date	Time
Via GLS			
		5.7.21	1600

DDW Write On EDT Transmission? ○ Yes ● No
State System Number:
If "Y" please enter the Source Number(s) in the column above

CA Geotracker EDF Report? ○ Yes ● No
Global ID: Sampling Company Log Code:
EDF to (Email Address):
Travel and Site Time: Mileage: Misc. Supplies:

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170589
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **08/01/2021 to 08/16/2021** Submit By Date: **08/31/2021**
Sample Start Date: 8/3/2021 Sample End Date: 8/3/2021
Sample Start Time: 10:55 a.m. Sample End Time: 11:40 a.m
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 714 600-5863
Contact Email: kelli.forbes@amway.com

☒ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.075	mg/L	624.1
ethyl acetate	ND	mg/L	10060A
Isopropyl acetate	ND	mg/L	10060A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	10060A

RECEIVED
OCSD
2021 SEP -1 AM 10:51

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170589
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 8/30/2021

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170589
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

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email: clientservices@alpha-labs.com

23 August 2021

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 21H1037

Enclosed are the results of analyses for samples received by the laboratory on 08/05/21 14:30. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	08/23/21 15:10

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	21H1037-01	Water	08/03/21 10:55	08/05/21 14:30
Grab-002	21H1037-02	Water	08/03/21 11:10	08/05/21 14:30
Grab-003	21H1037-03	Water	08/03/21 11:25	08/05/21 14:30
Grab-004	21H1037-04	Water	08/03/21 11:40	08/05/21 14:30

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21H1037-01) Water Sampled: 08/03/21 10:55 Received: 08/05/21 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 18:59	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 18:59	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 18:59	EPA 1666A	LJJ	1551	U
Grab-002 (21H1037-02) Water Sampled: 08/03/21 11:10 Received: 08/05/21 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 19:31	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 19:31	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 19:31	EPA 1666A	LJJ	1551	U
Grab-003 (21H1037-03) Water Sampled: 08/03/21 11:25 Received: 08/05/21 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:04	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:04	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:04	EPA 1666A	LJJ	1551	U
Grab-004 (21H1037-04) Water Sampled: 08/03/21 11:40 Received: 08/05/21 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:36	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:36	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:36	EPA 1666A	LJJ	1551	U

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email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21H1037-01) Water Sampled: 08/03/21 10:55 Received: 08/05/21 14:30												
Acetone	35	30	50	ug/L	10	AH13874	08/12/21 16:00	08/12/21 22:42	EPA 624.1	LJJ	1551	R-04
Methylene chloride	ND	5.0	5.0	ug/L	10	AH13874	08/12/21 16:00	08/12/21 22:42	EPA 624.1	LJJ	1551	J
Surrogate: Bromofluorobenzene		*108 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 22:42*	*EPA 624.1*	*LJJ*	1551	U
Surrogate: Dibromofluoromethane		*94.0 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 22:42*	*EPA 624.1*	*LJJ*	1551	
Surrogate: Toluene-d8		*104 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 22:42*	*EPA 624.1*	*LJJ*	1551	
Grab-002 (21H1037-02) Water Sampled: 08/03/21 11:10 Received: 08/05/21 14:30												
Acetone	ND	30	50	ug/L	10	AH13874	08/12/21 16:00	08/12/21 23:13	EPA 624.1	LJJ	1551	R-04
Methylene chloride	ND	5.0	5.0	ug/L	10	AH13874	08/12/21 16:00	08/12/21 23:13	EPA 624.1	LJJ	1551	U
Surrogate: Bromofluorobenzene		*111 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:13*	*EPA 624.1*	*LJJ*	1551	U
Surrogate: Dibromofluoromethane		*98.2 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:13*	*EPA 624.1*	*LJJ*	1551	
Surrogate: Toluene-d8		*107 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:13*	*EPA 624.1*	*LJJ*	1551	
Grab-003 (21H1037-03) Water Sampled: 08/03/21 11:25 Received: 08/05/21 14:30												
Acetone	75	30	50	ug/L	10	AH13874	08/12/21 16:00	08/12/21 23:45	EPA 624.1	LJJ	1551	R-04
Methylene chloride	ND	5.0	5.0	ug/L	10	AH13874	08/12/21 16:00	08/12/21 23:45	EPA 624.1	LJJ	1551	
Surrogate: Bromofluorobenzene		*109 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:45*	*EPA 624.1*	*LJJ*	1551	U
Surrogate: Dibromofluoromethane		*95.7 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:45*	*EPA 624.1*	*LJJ*	1551	
Surrogate: Toluene-d8		*105 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:45*	*EPA 624.1*	*LJJ*	1551	
Grab-004 (21H1037-04) Water Sampled: 08/03/21 11:40 Received: 08/05/21 14:30												
Acetone	52	30	50	ug/L	10	AH13874	08/12/21 16:00	08/13/21 00:17	EPA 624.1	LJJ	1551	R-04
Methylene chloride	ND	5.0	5.0	ug/L	10	AH13874	08/12/21 16:00	08/13/21 00:17	EPA 624.1	LJJ	1551	
Surrogate: Bromofluorobenzene		*111 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/13/21 00:17*	*EPA 624.1*	*LJJ*	1551	U
Surrogate: Dibromofluoromethane		*99.0 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/13/21 00:17*	*EPA 624.1*	*LJJ*	1551	
Surrogate: Toluene-d8		*106 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/13/21 00:17*	*EPA 624.1*	*LJJ*	1551	

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Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13977 - VOAs in Water GCMS											
Blank (AH13977-BLK1)					Prepared & Analyzed: 08/13/21						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AH13977-BS1)					Prepared & Analyzed: 08/13/21						
Ethyl acetate	193	40	100	ug/L	200		96.6	57-160			
Isopropyl acetate	205	50	100	ug/L	200		102	70-150			
n-Amyl acetate	217	40	100	ug/L	200		108	70-130			
n-Butyl acetate	208	50	100	ug/L	200		104	70-130			
LCS Dup (AH13977-BSD1)					Prepared & Analyzed: 08/13/21						
Ethyl acetate	191	40	100	ug/L	200		95.4	57-160	1.28	25	
Isopropyl acetate	205	50	100	ug/L	200		103	70-150	0.434	25	
n-Amyl acetate	220	40	100	ug/L	200		110	70-130	1.47	25	
n-Butyl acetate	210	50	100	ug/L	200		105	70-130	1.17	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
Blank (AH13874-BLK1)					Prepared & Analyzed: 08/12/21						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
Blank (AH13874-BLK1)					Prepared & Analyzed: 08/12/21						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*27.3*			*ug/L*	*25.0*		*109*	*70-130*			
Surrogate: Dibromofluoromethane	*22.8*			*ug/L*	*25.0*		*91.2*	*70-130*			
Surrogate: Toluene-d8	*26.4*			*ug/L*	*25.0*		*106*	*70-130*			
LCS (AH13874-BS1)					Prepared & Analyzed: 08/12/21						
Acetone	70.2	3.0	5.0	ug/L	80.0		87.7	55-146			
Benzene	19.7	0.30	0.30	ug/L	20.0		98.6	65-135			
Bromodichloromethane	20.1	0.40	0.50	ug/L	20.0		100	65-135			
Bromoform	19.3	0.30	0.50	ug/L	20.0		96.4	70-130			
Bromomethane	19.5	0.40	0.50	ug/L	20.0		97.6	15-185			
Carbon tetrachloride	19.4	0.40	0.50	ug/L	20.0		97.0	70-130			
Chlorobenzene	19.6	0.30	0.50	ug/L	20.0		98.0	65-135			
Chloroethane	19.6	0.40	0.50	ug/L	20.0		97.8	40-160			
Chloroform	18.8	0.40	0.50	ug/L	20.0		94.1	70-135			
Chloromethane	25.7	0.40	0.50	ug/L	20.0		128	2-205			
Dibromochloromethane	19.0	0.40	0.50	ug/L	20.0		94.8	70-135			
1,2-Dibromoethane (EDB)	20.6	0.40	0.50	ug/L	20.0		103	70-130			
1,2-Dichlorobenzene	20.1	0.40	0.50	ug/L	20.0		101	65-135			
1,3-Dichlorobenzene	18.8	0.40	0.50	ug/L	20.0		94.0	70-130			
1,4-Dichlorobenzene	19.2	0.10	0.50	ug/L	20.0		96.2	65-135			
1,1-Dichloroethane	19.7	0.30	0.50	ug/L	20.0		98.4	70-130			
1,2-Dichloroethane	16.9	0.40	0.50	ug/L	20.0		84.6	70-130			
1,1-Dichloroethene	19.8	0.30	0.50	ug/L	20.0		98.8	50-150			
cis-1,2-Dichloroethene	19.0	0.40	0.50	ug/L	20.0		94.8	70-130			
trans-1,2-Dichloroethene	20.0	0.40	0.50	ug/L	20.0		100	70-130			
1,2-Dichloropropane	20.6	0.40	0.50	ug/L	20.0		103	35-165			
cis-1,3-Dichloropropene	20.6	0.40	0.50	ug/L	20.0		103	25-175			
trans-1,3-Dichloropropene	20.3	0.40	0.50	ug/L	20.0		102	50-150			
Ethylbenzene	21.1	0.40	0.50	ug/L	20.0		105	60-140			
Methyl ethyl ketone	41.6	0.70	1.0	ug/L	40.0		104	70-136			
Methyl isobutyl ketone	46.8	0.60	1.0	ug/L	40.0		117	70-130			
Methylene chloride	20.0	0.50	0.50	ug/L	20.0		100	60-140			
Styrene	22.1	0.40	0.50	ug/L	20.0		111	70-130			
1,1,2,2-Tetrachloroethane	18.1	0.30	0.50	ug/L	20.0		90.6	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
LCS (AH13874-BS1)					Prepared & Analyzed: 08/12/21						
Tetrachloroethene	19.8	0.40	0.50	ug/L	20.0		99.0	70-130			
Toluene	20.5	0.30	0.30	ug/L	20.0		102	70-130			
1,1,1-Trichloroethane	22.4	0.40	0.50	ug/L	20.0		112	70-130			
1,1,2-Trichloroethane	19.8	0.40	0.50	ug/L	20.0		99.0	70-130			
Vinyl chloride	25.1	0.40	0.50	ug/L	20.0		125	5-195			
Trichloroethene	20.1	0.40	0.50	ug/L	20.0		100	65-135			
o-Xylene	20.1	0.40	0.50	ug/L	20.0		101	70-130			
m,p-Xylene	41.0	0.50	0.50	ug/L	40.0		103	70-130			
Xylenes (total)	61.1	0.50	0.50	ug/L	60.0		102	70-130			
Surrogate: Bromofluorobenzene	*26.6*			*ug/L*	*25.0*		*107*	*70-130*			
Surrogate: Dibromofluoromethane	*23.1*			*ug/L*	*25.0*		*92.3*	*70-130*			
Surrogate: Toluene-d8	*25.9*			*ug/L*	*25.0*		*104*	*70-130*			
LCS Dup (AH13874-BSD1)					Prepared & Analyzed: 08/12/21						
Acetone	73.6	3.0	5.0	ug/L	80.0		92.0	55-146	4.72	25	
Benzene	20.6	0.30	0.30	ug/L	20.0		103	65-135	4.41	25	
Bromodichloromethane	21.0	0.40	0.50	ug/L	20.0		105	65-135	4.34	25	
Bromoform	20.4	0.30	0.50	ug/L	20.0		102	70-130	5.50	25	
Bromomethane	22.6	0.40	0.50	ug/L	20.0		113	15-185	14.8	25	
Carbon tetrachloride	20.6	0.40	0.50	ug/L	20.0		103	70-130	5.80	25	
Chlorobenzene	20.9	0.30	0.50	ug/L	20.0		104	65-135	6.32	25	
Chloroethane	21.4	0.40	0.50	ug/L	20.0		107	40-160	8.80	25	
Chloroform	19.8	0.40	0.50	ug/L	20.0		99.2	70-135	5.28	25	
Chloromethane	24.0	0.40	0.50	ug/L	20.0		120	2-205	6.52	25	
Dibromochloromethane	19.9	0.40	0.50	ug/L	20.0		99.6	70-135	4.84	25	
1,2-Dibromoethane (EDB)	20.8	0.40	0.50	ug/L	20.0		104	70-130	0.918	25	
1,2-Dichlorobenzene	21.3	0.40	0.50	ug/L	20.0		106	65-135	5.46	25	
1,3-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0		102	70-130	7.73	25	
1,4-Dichlorobenzene	20.5	0.10	0.50	ug/L	20.0		103	65-135	6.39	25	
1,1-Dichloroethane	20.7	0.30	0.50	ug/L	20.0		104	70-130	5.20	25	
1,2-Dichloroethane	18.9	0.40	0.50	ug/L	20.0		94.4	70-130	10.9	25	
1,1-Dichloroethene	21.2	0.30	0.50	ug/L	20.0		106	50-150	7.27	25	
cis-1,2-Dichloroethene	20.1	0.40	0.50	ug/L	20.0		100	70-130	5.59	25	
trans-1,2-Dichloroethene	21.6	0.40	0.50	ug/L	20.0		108	70-130	7.31	25	
1,2-Dichloropropane	21.2	0.40	0.50	ug/L	20.0		106	35-165	3.30	25	
cis-1,3-Dichloropropene	21.3	0.40	0.50	ug/L	20.0		106	25-175	3.25	25	
trans-1,3-Dichloropropene	21.2	0.40	0.50	ug/L	20.0		106	50-150	3.90	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
LCS Dup (AH13874-BSD1)					Prepared & Analyzed: 08/12/21						
Ethylbenzene	22.4	0.40	0.50	ug/L	20.0		112	60-140	6.26	25	
Methyl ethyl ketone	40.3	0.70	1.0	ug/L	40.0		101	70-136	3.37	25	
Methyl isobutyl ketone	50.8	0.60	1.0	ug/L	40.0		127	70-130	8.28	25	
Methylene chloride	20.8	0.50	0.50	ug/L	20.0		104	60-140	3.82	25	
Styrene	23.5	0.40	0.50	ug/L	20.0		118	70-130	6.09	25	
1,1,2,2-Tetrachloroethane	19.6	0.30	0.50	ug/L	20.0		97.8	60-140	7.70	25	
Tetrachloroethene	20.8	0.40	0.50	ug/L	20.0		104	70-130	5.07	25	
Toluene	21.5	0.30	0.30	ug/L	20.0		107	70-130	4.67	25	
1,1,2-Trichloroethane	20.2	0.40	0.50	ug/L	20.0		101	70-130	1.80	25	
1,1,1-Trichloroethane	22.7	0.40	0.50	ug/L	20.0		113	70-130	1.51	25	
Vinyl chloride	25.8	0.40	0.50	ug/L	20.0		129	5-195	2.91	25	
Trichloroethene	21.1	0.40	0.50	ug/L	20.0		105	65-135	4.86	25	
o-Xylene	21.4	0.40	0.50	ug/L	20.0		107	70-130	6.21	25	
m,p-Xylene	43.7	0.50	0.50	ug/L	40.0		109	70-130	6.30	25	
Xylenes (total)	65.1	0.50	0.50	ug/L	60.0		108	70-130	6.27	25	
Surrogate: Bromofluorobenzene	*26.7*			*ug/L*	*25.0*		*107*	*70-130*			
Surrogate: Dibromofluoromethane	*23.4*			*ug/L*	*25.0*		*93.8*	*70-130*			
Surrogate: Toluene-d8	*25.1*			*ug/L*	*25.0*		*100*	*70-130*			
Matrix Spike (AH13874-MS1)		Source: 21H1541-01			Prepared: 08/12/21 Analyzed: 08/13/21						
Acetone	105	3.0	5.0	ug/L	80.0	ND	132	39-175			
Benzene	23.0	0.30	0.30	ug/L	20.0	ND	115	37-151			
Bromodichloromethane	22.0	0.40	0.50	ug/L	20.0	ND	110	35-155			
Bromoform	21.0	0.30	0.50	ug/L	20.0	ND	105	45-169			
Bromomethane	28.3	0.40	0.50	ug/L	20.0	ND	142	2-242			
Carbon tetrachloride	23.6	0.40	0.50	ug/L	20.0	ND	118	70-140			
Chlorobenzene	21.7	0.30	0.50	ug/L	20.0	ND	108	37-160			
Chloroethane	27.4	0.40	0.50	ug/L	20.0	ND	137	14-230			
Chloroform	22.6	0.40	0.50	ug/L	20.0	ND	113	51-138			
Chloromethane	39.2	0.40	0.50	ug/L	20.0	ND	196	2-273			
Dibromochloromethane	19.4	0.40	0.50	ug/L	20.0	ND	97.2	53-149			
1,2-Dibromoethane (EDB)	21.4	0.40	0.50	ug/L	20.0	ND	107	70-130			
1,2-Dichlorobenzene	21.9	0.40	0.50	ug/L	20.0	ND	109	18-190			
1,3-Dichlorobenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	59-156			
1,4-Dichlorobenzene	21.0	0.10	0.50	ug/L	20.0	ND	105	18-190			
1,1-Dichloroethane	23.9	0.30	0.50	ug/L	20.0	ND	120	59-155			
1,2-Dichloroethane	19.8	0.40	0.50	ug/L	20.0	0.780	94.8	49-155			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
Matrix Spike (AH13874-MS1)		Source: 21H1541-01			Prepared: 08/12/21 Analyzed: 08/13/21						
1,1-Dichloroethene	27.1	0.30	0.50	ug/L	20.0	1.39	129	2-234			
cis-1,2-Dichloroethene	22.7	0.40	0.50	ug/L	20.0	ND	113	70-130			
trans-1,2-Dichloroethene	25.0	0.40	0.50	ug/L	20.0	ND	125	54-156			
1,2-Dichloropropane	21.4	0.40	0.50	ug/L	20.0	ND	107	2-210			
cis-1,3-Dichloropropene	21.2	0.40	0.50	ug/L	20.0	ND	106	2-227			
trans-1,3-Dichloropropene	20.2	0.40	0.50	ug/L	20.0	ND	101	17-183			
Ethylbenzene	24.2	0.40	0.50	ug/L	20.0	ND	121	37-162			
Methyl ethyl ketone	51.3	0.70	1.0	ug/L	40.0	ND	128	54-159			
Methyl isobutyl ketone	55.1	0.60	1.0	ug/L	40.0	ND	138	70-139			
Methylene chloride	23.6	0.50	0.50	ug/L	20.0	ND	118	2-221			
Styrene	24.3	0.40	0.50	ug/L	20.0	ND	122	70-141			
1,1,2,2-Tetrachloroethane	21.2	0.30	0.50	ug/L	20.0	ND	106	46-157			
Tetrachloroethene	24.5	0.40	0.50	ug/L	20.0	1.21	116	64-148			
Toluene	23.1	0.30	0.30	ug/L	20.0	ND	115	47-150			
1,1,1-Trichloroethane	25.7	0.40	0.50	ug/L	20.0	ND	129	52-162			
1,1,2-Trichloroethane	20.8	0.40	0.50	ug/L	20.0	ND	104	52-150			
Vinyl chloride	40.6	0.40	0.50	ug/L	20.0	ND	203	2-251			
Trichloroethene	36.0	0.40	0.50	ug/L	20.0	11.3	123	70-157			
o-Xylene	23.7	0.40	0.50	ug/L	20.0	ND	118	70-146			
m,p-Xylene	47.9	0.50	0.50	ug/L	40.0	ND	120	70-152			
Xylenes (total)	71.6	0.50	0.50	ug/L	60.0	ND	119	70-149			
Surrogate: Bromofluorobenzene	*26.9*			*ug/L*	*25.0*		*108*	*70-130*			
Surrogate: Dibromofluoromethane	*25.5*			*ug/L*	*25.0*		*102*	*70-130*			
Surrogate: Toluene-d8	*26.0*			*ug/L*	*25.0*		*104*	*70-130*			
Matrix Spike Dup (AH13874-MSD1)		Source: 21H1541-01			Prepared: 08/12/21 Analyzed: 08/13/21						
Acetone	93.3	3.0	5.0	ug/L	80.0	ND	117	39-175	12.2	25	
Benzene	21.9	0.30	0.30	ug/L	20.0	ND	110	37-151	4.67	61	
Bromodichloromethane	21.8	0.40	0.50	ug/L	20.0	ND	109	35-155	0.913	56	
Bromoform	20.6	0.30	0.50	ug/L	20.0	ND	103	45-169	1.68	42	
Bromomethane	24.4	0.40	0.50	ug/L	20.0	ND	122	2-242	14.7	61	
Carbon tetrachloride	22.7	0.40	0.50	ug/L	20.0	ND	114	70-140	3.92	41	
Chlorobenzene	21.9	0.30	0.50	ug/L	20.0	ND	110	37-160	1.10	53	
Chloroethane	23.8	0.40	0.50	ug/L	20.0	ND	119	14-230	14.1	78	
Chloroform	21.2	0.40	0.50	ug/L	20.0	ND	106	51-138	6.29	54	
Chloromethane	37.3	0.40	0.50	ug/L	20.0	ND	186	2-273	4.97	60	
Dibromochloromethane	20.2	0.40	0.50	ug/L	20.0	ND	101	53-149	3.68	50	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
Matrix Spike Dup (AH13874-MSD1)		Source: 21H1541-01			Prepared: 08/12/21 Analyzed: 08/13/21						
1,2-Dibromoethane (EDB)	21.9	0.40	0.50	ug/L	20.0	ND	110	70-130	2.17	25	
1,2-Dichlorobenzene	22.1	0.40	0.50	ug/L	20.0	ND	111	18-190	1.18	57	
1,3-Dichlorobenzene	21.7	0.40	0.50	ug/L	20.0	ND	108	59-156	1.37	43	
1,4-Dichlorobenzene	21.2	0.10	0.50	ug/L	20.0	ND	106	18-190	0.852	57	
1,1-Dichloroethane	22.6	0.30	0.50	ug/L	20.0	ND	113	59-155	5.81	40	
1,2-Dichloroethane	20.2	0.40	0.50	ug/L	20.0	0.780	97.2	49-155	2.40	49	
1,1-Dichloroethene	25.5	0.30	0.50	ug/L	20.0	1.39	120	2-234	6.31	32	
cis-1,2-Dichloroethene	21.2	0.40	0.50	ug/L	20.0	ND	106	70-130	6.60	25	
trans-1,2-Dichloroethene	23.6	0.40	0.50	ug/L	20.0	ND	118	54-156	5.60	45	
1,2-Dichloropropane	22.0	0.40	0.50	ug/L	20.0	ND	110	2-210	2.86	55	
cis-1,3-Dichloropropene	21.9	0.40	0.50	ug/L	20.0	ND	109	2-227	3.34	58	
trans-1,3-Dichloropropene	21.4	0.40	0.50	ug/L	20.0	ND	107	17-183	5.48	86	
Ethylbenzene	23.8	0.40	0.50	ug/L	20.0	ND	119	37-162	1.71	63	
Methyl ethyl ketone	49.6	0.70	1.0	ug/L	40.0	ND	124	54-159	3.29	61	
Methyl isobutyl ketone	52.9	0.60	1.0	ug/L	40.0	ND	132	70-139	4.13	25	
Methylene chloride	22.2	0.50	0.50	ug/L	20.0	ND	111	2-221	6.08	28	
Styrene	24.2	0.40	0.50	ug/L	20.0	ND	121	70-141	0.453	25	
1,1,2,2-Tetrachloroethane	20.4	0.30	0.50	ug/L	20.0	ND	102	46-157	3.89	61	
Tetrachloroethene	24.4	0.40	0.50	ug/L	20.0	1.21	116	64-148	0.451	39	
Toluene	23.1	0.30	0.30	ug/L	20.0	ND	116	47-150	0.217	41	
1,1,2-Trichloroethane	21.0	0.40	0.50	ug/L	20.0	ND	105	52-150	1.05	45	
1,1,1-Trichloroethane	25.2	0.40	0.50	ug/L	20.0	ND	126	52-162	2.12	36	
Trichloroethene	34.2	0.40	0.50	ug/L	20.0	11.3	114	70-157	5.04	48	
Vinyl chloride	35.6	0.40	0.50	ug/L	20.0	ND	178	2-251	13.1	66	
o-Xylene	22.9	0.40	0.50	ug/L	20.0	ND	115	70-146	3.17	25	
m,p-Xylene	47.2	0.50	0.50	ug/L	40.0	ND	118	70-152	1.47	25	
Xylenes (total)	70.1	0.50	0.50	ug/L	60.0	ND	117	70-149	2.03	25	
Surrogate: Bromofluorobenzene	*27.5*			*ug/L*	*25.0*		*110*	*70-130*			
Surrogate: Dibromofluoromethane	*24.3*			*ug/L*	*25.0*		*97.1*	*70-130*			
Surrogate: Toluene-d8	*26.3*			*ug/L*	*25.0*		*105*	*70-130*			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	08/23/21 15:10

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Alpha Analytical Laboratories Inc.
www.alpha-labs.com
Waters, Sediments, Solids

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
707.468.0401 (phone)
707.468.5267 (fax)
clientservices@alpha-labs.com

North Bay Laboratory (2303)
110 Liberty Street, Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and invoices delivered by email in PDF format

Lab No 21H1037 Pg 1 of 1

Report to	Invoice to (if different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Project No: Nutrite - Buena Park
Address: 24426 S. Main Street #701 Carson CA 90745	Address:	PO Number: 5600 Beach Boulevard Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv.com		

Signature below authorizes work under terms stated on reverse side.

Field Sampler - Printed Name & Signature: Billy Linker

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-Amyl Acetate*
Grab-001	8/03/21	10:55	6					x						x			1	x	x	x	21-9209
Grab-002		11:10	6					x						x				x	x		21-9210
Grab-003		11:25	6					x						x				x	x		21-9211
Grab-004		11:40	6					x						x				x	x		21-9212

TAT: Standard 10 days ●; RUSH: 5 days ○, 48 hours ○, Other: ___ days ○; Preapproval required

TEMP °C: Ukiah 2.0; Livermore; Elk Grove; Petaluma; Carlsbad 2.5°C on ice

FIELD READINGS

Date & Time: 10:55 8/03/21 11:10
Field pH: 9.5
Field temp: 42.5
Field pH dup: 8.33
Field temp dup: 30.1

Relinquished by	Received by	Date	Time
	1750	8/03/21	1700
650	Email → 8/04/21 → 650	8/4/21	1025
Via UPS		8-5-21	1430

DDW Write On EDT Transmission? ○ Yes ● No
State System Number:
If "Y" please enter the Source Number(s) in the column above
CA Geotracker EDF Report? ○ Yes ● No
Global ID: Sampling Company Log Code:
EDF to (Email Address):
Travel and Site Time: Mileage: Misc. Supplies:

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

July 14, 2021

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **August 01, 2021 -- August 16, 2021** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170590
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **11/01/2021 to 11/16/2021** Submit By Date: **11/30/2021**
Sample Start Date: 11/01/2021 Sample End Date: 11/01/2021
Sample Start Time: 10:27 a.m. Sample End Time: 11:12 a.m.
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 714 600 5863
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624.1
ethyl acetate	ND	mg/L	16666A
Isopropyl acetate	ND	mg/L	16666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	16666A

RECEIVED
OCSD
2021 DEC -3 AM 9:35

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170590
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 11/30/2021

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170590
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

16 November 2021

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 21K0817

Enclosed are the results of analyses for samples received by the laboratory on 11/03/21 16:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager:	David Pingatore	
24426 S. Main Street #701	Project:	Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number:	Nutrtilite -Buena Park	11/16/21 10:30

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	21K0817-01	Water	11/01/21 10:27	11/03/21 16:00
Grab-002	21K0817-02	Water	11/01/21 10:42	11/03/21 16:00
Grab-003	21K0817-03	Water	11/01/21 10:57	11/03/21 16:00
Grab-004	21K0817-04	Water	11/01/21 11:12	11/03/21 16:00

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21K0817-01) Water	**Sampled: 11/01/21 10:27**		**Received: 11/03/21 16:00**									
Ethyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 20:21	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 20:21	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 20:21	EPA 1666A	LJJ	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 20:21	EPA 1666A	LJJ	1551	U
Grab-002 (21K0817-02) Water	**Sampled: 11/01/21 10:42**		**Received: 11/03/21 16:00**									**R-04**
Ethyl acetate	ND	80	200	ug/L	2	AK13905	11/10/21 08:00	11/10/21 20:53	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AK13905	11/10/21 08:00	11/10/21 20:53	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AK13905	11/10/21 08:00	11/10/21 20:53	EPA 1666A	LJJ	1551	U
n-Butyl acetate	ND	100	200	ug/L	2	AK13905	11/10/21 08:00	11/10/21 20:53	EPA 1666A	LJJ	1551	U
Grab-003 (21K0817-03) Water	**Sampled: 11/01/21 10:57**		**Received: 11/03/21 16:00**									
Ethyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:26	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:26	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:26	EPA 1666A	LJJ	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:26	EPA 1666A	LJJ	1551	U
Grab-004 (21K0817-04) Water	**Sampled: 11/01/21 11:12**		**Received: 11/03/21 16:00**									
Ethyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:58	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:58	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:58	EPA 1666A	LJJ	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:58	EPA 1666A	LJJ	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21K0817-01) Water	**Sampled: 11/01/21 10:27**		**Received: 11/03/21 16:00**									**R-04**
Acetone	ND	30	50	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Benzene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Bromoform	**4.1**	**3.0**	**5.0**	**ug/L**	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	J
Bromomethane	**21**	**4.0**	**5.0**	**ug/L**	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	
Carbon tetrachloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Chloromethane	**53**	**4.0**	**5.0**	**ug/L**	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21K0817-01) Water	**Sampled: 11/01/21 10:27**		**Received: 11/03/21 16:00**									**R-04**
m,p-Xylene	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*120 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 18:42*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*127 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 18:42*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*120 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 18:42*	*EPA 624.1*	*JV*	1551	
Grab-002 (21K0817-02) Water	**Sampled: 11/01/21 10:42**		**Received: 11/03/21 16:00**									**R-04**
Acetone	ND	60	100	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Benzene	ND	6.0	6.0	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Bromoform	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Bromomethane	**8.2**	**8.0**	**10**	**ug/L**	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	J
Carbon tetrachloride	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Chlorobenzene	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Chloroethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Chloroform	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Chloromethane	**8.0**	**8.0**	**10**	**ug/L**	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	J
Dibromochloromethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	2.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Ethylbenzene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	14	20	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	12	20	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Methylene chloride	ND	10	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Styrene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-002 (21K0817-02) Water Sampled: 11/01/21 10:42 Received: 11/03/21 16:00												**R-04**
Tetrachloroethene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Toluene	ND	6.0	6.0	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Trichloroethene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Vinyl chloride	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
o-Xylene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
m,p-Xylene	ND	10	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Xylenes (total)	ND	10	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*122 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:16*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*125 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:16*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*123 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:16*	*EPA 624.1*	*JV*	1551	
Grab-003 (21K0817-03) Water Sampled: 11/01/21 10:57 Received: 11/03/21 16:00												**R-04**
Acetone	ND	30	50	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Benzene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Bromoform	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Bromomethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Chloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-003 (21K0817-03) Water Sampled: 11/01/21 10:57 Received: 11/03/21 16:00												**R-04**
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
m,p-Xylene	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*117 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:49*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*117 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:49*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*123 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:49*	*EPA 624.1*	*JV*	1551	
Grab-004 (21K0817-04) Water Sampled: 11/01/21 11:12 Received: 11/03/21 16:00												**R-04**
Acetone	ND	30	50	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Benzene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Bromoform	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Bromomethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Chloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-004 (21K0817-04) Water	**Sampled: 11/01/21 11:12**		**Received: 11/03/21 16:00**									**R-04**
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
m,p-Xylene	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*119 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 20:24*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*127 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 20:24*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*122 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 20:24*	*EPA 624.1*	*JV*	1551	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13905 - VOAs in Water GCMS											
Blank (AK13905-BLK1)					Prepared & Analyzed: 11/10/21						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AK13905-BS1)					Prepared & Analyzed: 11/10/21						
Ethyl acetate	205	40	100	ug/L	200		103	57-160			
Isopropyl acetate	227	50	100	ug/L	200		114	70-150			
n-Amyl acetate	201	40	100	ug/L	200		101	70-130			
n-Butyl acetate	203	50	100	ug/L	200		101	70-130			
LCS Dup (AK13905-BSD1)					Prepared & Analyzed: 11/10/21						
Ethyl acetate	188	40	100	ug/L	200		93.9	57-160	8.82	25	
Isopropyl acetate	217	50	100	ug/L	200		109	70-150	4.35	25	
n-Amyl acetate	200	40	100	ug/L	200		100	70-130	0.583	25	
n-Butyl acetate	200	50	100	ug/L	200		100	70-130	1.26	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
Blank (AK13934-BLK1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
Blank (AK13934-BLK1)					Prepared: 11/10/21 Analyzed: 11/11/21						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*27.8*			*ug/L*	*25.0*		*111*	*70-130*			
Surrogate: Dibromofluoromethane	*29.4*			*ug/L*	*25.0*		*118*	*70-130*			
Surrogate: Toluene-d8	*29.3*			*ug/L*	*25.0*		*117*	*70-130*			
LCS (AK13934-BS1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	66.3	3.0	5.0	ug/L	80.0		82.8	55-146			
Benzene	19.2	0.30	0.30	ug/L	20.0		96.0	65-135			
Bromodichloromethane	19.5	0.40	0.50	ug/L	20.0		97.7	65-135			
Bromoform	19.8	0.30	0.50	ug/L	20.0		99.0	70-130			
Bromomethane	22.9	0.40	0.50	ug/L	20.0		115	15-185			
Carbon tetrachloride	18.7	0.40	0.50	ug/L	20.0		93.6	70-130			
Chlorobenzene	19.2	0.30	0.50	ug/L	20.0		96.0	65-135			
Chloroethane	18.7	0.40	0.50	ug/L	20.0		93.5	40-160			
Chloroform	18.7	0.40	0.50	ug/L	20.0		93.6	70-135			
Chloromethane	20.4	0.40	0.50	ug/L	20.0		102	2-205			
Dibromochloromethane	21.1	0.40	0.50	ug/L	20.0		105	70-135			
1,2-Dibromoethane (EDB)	22.0	0.40	0.50	ug/L	20.0		110	70-130			
1,2-Dichlorobenzene	18.7	0.40	0.50	ug/L	20.0		93.3	65-135			
1,3-Dichlorobenzene	18.8	0.40	0.50	ug/L	20.0		93.8	70-130			
1,4-Dichlorobenzene	18.7	0.10	0.50	ug/L	20.0		93.7	65-135			
1,1-Dichloroethane	18.4	0.30	0.50	ug/L	20.0		92.1	70-130			
1,2-Dichloroethane	17.4	0.40	0.50	ug/L	20.0		87.2	70-130			
1,1-Dichloroethene	17.0	0.30	0.50	ug/L	20.0		85.2	50-150			
cis-1,2-Dichloroethene	18.0	0.40	0.50	ug/L	20.0		89.9	70-130			
trans-1,2-Dichloroethene	17.5	0.40	0.50	ug/L	20.0		87.6	70-130			
1,2-Dichloropropane	19.0	0.40	0.50	ug/L	20.0		95.2	35-165			
cis-1,3-Dichloropropene	24.0	0.40	0.50	ug/L	20.0		120	25-175			
trans-1,3-Dichloropropene	20.6	0.40	0.50	ug/L	20.0		103	50-150			
Ethylbenzene	19.5	0.40	0.50	ug/L	20.0		97.6	60-140			
Methyl ethyl ketone	37.0	0.70	1.0	ug/L	40.0		92.6	70-136			
Methyl isobutyl ketone	40.8	0.60	1.0	ug/L	40.0		102	70-130			
Methylene chloride	18.4	0.50	0.50	ug/L	20.0		92.2	60-140			
Styrene	20.9	0.40	0.50	ug/L	20.0		104	70-130			
1,1,2,2-Tetrachloroethane	19.7	0.30	0.50	ug/L	20.0		98.6	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
LCS (AK13934-BS1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Tetrachloroethene	18.3	0.40	0.50	ug/L	20.0		91.5	70-130			
Toluene	19.5	0.30	0.30	ug/L	20.0		97.7	70-130			
1,1,1-Trichloroethane	20.0	0.40	0.50	ug/L	20.0		100	70-130			
1,1,2-Trichloroethane	19.9	0.40	0.50	ug/L	20.0		99.3	70-130			
Vinyl chloride	17.8	0.40	0.50	ug/L	20.0		88.8	5-195			
Trichloroethene	18.4	0.40	0.50	ug/L	20.0		92.0	65-135			
o-Xylene	20.0	0.40	0.50	ug/L	20.0		99.8	70-130			
m,p-Xylene	38.9	0.50	0.50	ug/L	40.0		97.3	70-130			
Xylenes (total)	58.9	0.50	0.50	ug/L	60.0		98.1	70-130			
Surrogate: Bromofluorobenzene	*31.2*			*ug/L*	*25.0*		*125*	*70-130*			
Surrogate: Dibromofluoromethane	*29.8*			*ug/L*	*25.0*		*119*	*70-130*			
Surrogate: Toluene-d8	*30.9*			*ug/L*	*25.0*		*124*	*70-130*			
LCS Dup (AK13934-BSD1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	65.0	3.0	5.0	ug/L	80.0		81.2	55-146	1.97	25	
Benzene	19.4	0.30	0.30	ug/L	20.0		97.0	65-135	1.04	25	
Bromodichloromethane	19.2	0.40	0.50	ug/L	20.0		96.2	65-135	1.50	25	
Bromoform	19.1	0.30	0.50	ug/L	20.0		95.4	70-130	3.75	25	
Bromomethane	22.6	0.40	0.50	ug/L	20.0		113	15-185	1.36	25	
Carbon tetrachloride	20.5	0.40	0.50	ug/L	20.0		103	70-130	9.07	25	
Chlorobenzene	19.3	0.30	0.50	ug/L	20.0		96.6	65-135	0.623	25	
Chloroethane	18.2	0.40	0.50	ug/L	20.0		91.0	40-160	2.76	25	
Chloroform	19.2	0.40	0.50	ug/L	20.0		95.8	70-135	2.32	25	
Chloromethane	20.8	0.40	0.50	ug/L	20.0		104	2-205	1.99	25	
Dibromochloromethane	20.4	0.40	0.50	ug/L	20.0		102	70-135	3.04	25	
1,2-Dibromoethane (EDB)	20.8	0.40	0.50	ug/L	20.0		104	70-130	5.52	25	
1,2-Dichlorobenzene	19.2	0.40	0.50	ug/L	20.0		95.8	65-135	2.64	25	
1,3-Dichlorobenzene	18.9	0.40	0.50	ug/L	20.0		94.6	70-130	0.743	25	
1,4-Dichlorobenzene	18.9	0.10	0.50	ug/L	20.0		94.6	65-135	1.01	25	
1,1-Dichloroethane	19.0	0.30	0.50	ug/L	20.0		95.2	70-130	3.26	25	
1,2-Dichloroethane	17.1	0.40	0.50	ug/L	20.0		85.4	70-130	2.14	25	
1,1-Dichloroethene	18.0	0.30	0.50	ug/L	20.0		90.2	50-150	5.70	25	
cis-1,2-Dichloroethene	18.7	0.40	0.50	ug/L	20.0		93.4	70-130	3.82	25	
trans-1,2-Dichloroethene	18.5	0.40	0.50	ug/L	20.0		92.6	70-130	5.49	25	
1,2-Dichloropropane	18.7	0.40	0.50	ug/L	20.0		93.5	35-165	1.80	25	
cis-1,3-Dichloropropene	23.2	0.40	0.50	ug/L	20.0		116	25-175	3.13	25	
trans-1,3-Dichloropropene	20.1	0.40	0.50	ug/L	20.0		101	50-150	2.16	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
LCS Dup (AK13934-BSD1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Ethylbenzene	19.7	0.40	0.50	ug/L	20.0		98.5	60-140	0.867	25	
Methyl ethyl ketone	34.8	0.70	1.0	ug/L	40.0		87.1	70-136	6.07	25	
Methyl isobutyl ketone	38.7	0.60	1.0	ug/L	40.0		96.7	70-130	5.31	25	
Methylene chloride	18.8	0.50	0.50	ug/L	20.0		94.1	60-140	1.99	25	
Styrene	20.6	0.40	0.50	ug/L	20.0		103	70-130	1.35	25	
1,1,2,2-Tetrachloroethane	17.1	0.30	0.50	ug/L	20.0		85.5	60-140	14.2	25	
Tetrachloroethene	18.8	0.40	0.50	ug/L	20.0		93.8	70-130	2.48	25	
Toluene	19.4	0.30	0.30	ug/L	20.0		96.8	70-130	0.874	25	
1,1,2-Trichloroethane	19.0	0.40	0.50	ug/L	20.0		95.2	70-130	4.22	25	
1,1,1-Trichloroethane	21.4	0.40	0.50	ug/L	20.0		107	70-130	6.48	25	
Trichloroethene	20.3	0.40	0.50	ug/L	20.0		101	65-135	9.67	25	
Vinyl chloride	17.1	0.40	0.50	ug/L	20.0		85.4	5-195	3.90	25	
o-Xylene	20.4	0.40	0.50	ug/L	20.0		102	70-130	2.28	25	
m,p-Xylene	39.2	0.50	0.50	ug/L	40.0		98.1	70-130	0.819	25	
Xylenes (total)	59.6	0.50	0.50	ug/L	60.0		99.4	70-130	1.32	25	
Surrogate: Bromofluorobenzene	*29.2*			*ug/L*	*25.0*		*117*	*70-130*			
Surrogate: Dibromofluoromethane	*29.1*			*ug/L*	*25.0*		*116*	*70-130*			
Surrogate: Toluene-d8	*29.2*			*ug/L*	*25.0*		*117*	*70-130*			
Matrix Spike (AK13934-MS1)		**Source: 21K1062-01**			Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	70.1	3.0	5.0	ug/L	80.0	ND	87.7	39-175			
Benzene	23.8	0.30	0.30	ug/L	20.0	ND	119	37-151			
Bromodichloromethane	21.1	0.40	0.50	ug/L	20.0	ND	105	35-155			
Bromoform	16.7	0.30	0.50	ug/L	20.0	ND	83.4	45-169			
Bromomethane	38.7	0.40	0.50	ug/L	20.0	ND	193	2-242			
Carbon tetrachloride	25.7	0.40	0.50	ug/L	20.0	ND	128	70-140			
Chlorobenzene	21.8	0.30	0.50	ug/L	20.0	ND	109	37-160			
Chloroethane	33.4	0.40	0.50	ug/L	20.0	ND	167	14-230			
Chloroform	24.2	0.40	0.50	ug/L	20.0	ND	121	51-138			
Chloromethane	23.0	0.40	0.50	ug/L	20.0	ND	115	2-273			
Dibromochloromethane	20.0	0.40	0.50	ug/L	20.0	ND	100	53-149			
1,2-Dibromoethane (EDB)	19.2	0.40	0.50	ug/L	20.0	ND	95.9	70-130			
1,2-Dichlorobenzene	20.5	0.40	0.50	ug/L	20.0	ND	102	18-190			
1,3-Dichlorobenzene	22.5	0.40	0.50	ug/L	20.0	ND	112	59-156			
1,4-Dichlorobenzene	21.4	0.10	0.50	ug/L	20.0	ND	107	18-190			
1,1-Dichloroethane	24.8	0.30	0.50	ug/L	20.0	ND	124	59-155			
1,2-Dichloroethane	18.8	0.40	0.50	ug/L	20.0	ND	94.0	49-155			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
Matrix Spike (AK13934-MS1)		**Source: 21K1062-01**			Prepared: 11/10/21 Analyzed: 11/11/21						
1,1-Dichloroethene	25.9	0.30	0.50	ug/L	20.0	ND	130	2-234			
cis-1,2-Dichloroethene	23.9	0.40	0.50	ug/L	20.0	ND	119	70-130			
trans-1,2-Dichloroethene	25.3	0.40	0.50	ug/L	20.0	ND	126	54-156			
1,2-Dichloropropane	21.4	0.40	0.50	ug/L	20.0	ND	107	2-210			
cis-1,3-Dichloropropene	23.3	0.40	0.50	ug/L	20.0	ND	116	2-227			
trans-1,3-Dichloropropene	18.2	0.40	0.50	ug/L	20.0	ND	90.8	17-183			
Ethylbenzene	23.3	0.40	0.50	ug/L	20.0	ND	117	37-162			
Methyl ethyl ketone	27.8	0.70	1.0	ug/L	40.0	ND	69.5	54-159			
Methyl isobutyl ketone	30.1	0.60	1.0	ug/L	40.0	ND	75.2	70-139			
Methylene chloride	25.0	0.50	0.50	ug/L	20.0	ND	125	2-221			
Styrene	24.3	0.40	0.50	ug/L	20.0	ND	122	70-141			
1,1,2,2-Tetrachloroethane	16.6	0.30	0.50	ug/L	20.0	ND	82.9	46-157			
Tetrachloroethene	22.6	0.40	0.50	ug/L	20.0	ND	113	64-148			
Toluene	22.1	0.30	0.30	ug/L	20.0	ND	111	47-150			
1,1,2-Trichloroethane	18.7	0.40	0.50	ug/L	20.0	ND	93.4	52-150			
1,1,1-Trichloroethane	26.3	0.40	0.50	ug/L	20.0	ND	132	52-162			
Trichloroethene	23.1	0.40	0.50	ug/L	20.0	ND	115	70-157			
Vinyl chloride	19.1	0.40	0.50	ug/L	20.0	ND	95.3	2-251			
o-Xylene	24.3	0.40	0.50	ug/L	20.0	ND	121	70-146			
m,p-Xylene	46.4	0.50	0.50	ug/L	40.0	ND	116	70-152			
Xylenes (total)	70.7	0.50	0.50	ug/L	60.0	ND	118	70-149			
Surrogate: Bromofluorobenzene	*32.2*			*ug/L*	*25.0*		*129*	*70-130*			
Surrogate: Dibromofluoromethane	*32.5*			*ug/L*	*25.0*		*130*	*70-130*			
Surrogate: Toluene-d8	*30.1*			*ug/L*	*25.0*		*120*	*70-130*			
Matrix Spike Dup (AK13934-MSD1)		**Source: 21K1062-01**			Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	60.0	3.0	5.0	ug/L	80.0	ND	75.0	39-175	15.5	25	
Benzene	22.4	0.30	0.30	ug/L	20.0	ND	112	37-151	6.23	61	
Bromodichloromethane	21.4	0.40	0.50	ug/L	20.0	ND	107	35-155	1.60	56	
Bromoform	16.2	0.30	0.50	ug/L	20.0	ND	81.2	45-169	2.67	42	
Bromomethane	35.0	0.40	0.50	ug/L	20.0	ND	175	2-242	9.96	61	
Carbon tetrachloride	23.6	0.40	0.50	ug/L	20.0	ND	118	70-140	8.28	41	
Chlorobenzene	21.8	0.30	0.50	ug/L	20.0	ND	109	37-160	0.0458	53	
Chloroethane	27.3	0.40	0.50	ug/L	20.0	ND	136	14-230	20.4	78	
Chloroform	21.6	0.40	0.50	ug/L	20.0	ND	108	51-138	11.3	54	
Chloromethane	24.4	0.40	0.50	ug/L	20.0	ND	122	2-273	5.90	60	
Dibromochloromethane	20.5	0.40	0.50	ug/L	20.0	ND	102	53-149	2.47	50	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
Matrix Spike Dup (AK13934-MSD1)		**Source: 21K1062-01**			Prepared: 11/10/21 Analyzed: 11/11/21						
1,2-Dibromoethane (EDB)	19.5	0.40	0.50	ug/L	20.0	ND	97.6	70-130	1.81	25	
1,2-Dichlorobenzene	19.6	0.40	0.50	ug/L	20.0	ND	98.1	18-190	4.19	57	
1,3-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0	ND	102	59-156	10.3	43	
1,4-Dichlorobenzene	21.3	0.10	0.50	ug/L	20.0	ND	107	18-190	0.328	57	
1,1-Dichloroethane	21.8	0.30	0.50	ug/L	20.0	ND	109	59-155	13.0	40	
1,2-Dichloroethane	17.9	0.40	0.50	ug/L	20.0	ND	89.3	49-155	5.08	49	
1,1-Dichloroethene	22.0	0.30	0.50	ug/L	20.0	ND	110	2-234	16.4	32	
cis-1,2-Dichloroethene	20.8	0.40	0.50	ug/L	20.0	ND	104	70-130	13.9	25	
trans-1,2-Dichloroethene	22.2	0.40	0.50	ug/L	20.0	ND	111	54-156	12.7	45	
1,2-Dichloropropane	21.4	0.40	0.50	ug/L	20.0	ND	107	2-210	0.0468	55	
cis-1,3-Dichloropropene	26.1	0.40	0.50	ug/L	20.0	ND	130	2-227	11.4	58	
trans-1,3-Dichloropropene	20.6	0.40	0.50	ug/L	20.0	ND	103	17-183	12.5	86	
Ethylbenzene	22.8	0.40	0.50	ug/L	20.0	ND	114	37-162	2.21	63	
Methyl ethyl ketone	28.1	0.70	1.0	ug/L	40.0	ND	70.4	54-159	1.18	61	
Methyl isobutyl ketone	29.6	0.60	1.0	ug/L	40.0	ND	73.9	70-139	1.78	25	
Methylene chloride	21.2	0.50	0.50	ug/L	20.0	ND	106	2-221	16.5	28	
Styrene	23.6	0.40	0.50	ug/L	20.0	ND	118	70-141	2.84	25	
1,1,2,2-Tetrachloroethane	14.8	0.30	0.50	ug/L	20.0	ND	74.1	46-157	11.2	61	
Tetrachloroethene	22.5	0.40	0.50	ug/L	20.0	ND	113	64-148	0.399	39	
Toluene	22.4	0.30	0.30	ug/L	20.0	ND	112	47-150	0.944	41	
1,1,2-Trichloroethane	19.3	0.40	0.50	ug/L	20.0	ND	96.4	52-150	3.06	45	
1,1,1-Trichloroethane	24.0	0.40	0.50	ug/L	20.0	ND	120	52-162	9.38	36	
Vinyl chloride	16.4	0.40	0.50	ug/L	20.0	ND	81.8	2-251	15.2	66	
Trichloroethene	22.8	0.40	0.50	ug/L	20.0	ND	114	70-157	1.04	48	
o-Xylene	22.5	0.40	0.50	ug/L	20.0	ND	112	70-146	7.71	25	
m,p-Xylene	45.4	0.50	0.50	ug/L	40.0	ND	113	70-152	2.37	25	
Xylenes (total)	67.8	0.50	0.50	ug/L	60.0	ND	113	70-149	4.17	25	
Surrogate: Bromofluorobenzene	*28.6*			*ug/L*	*25.0*		*115*	*70-130*			
Surrogate: Dibromofluoromethane	*28.0*			*ug/L*	*25.0*		*112*	*70-130*			
Surrogate: Toluene-d8	*28.7*			*ug/L*	*25.0*		*115*	*70-130*			

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager:	David Pingatore	
24426 S. Main Street #701	Project:	Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number:	Nutrtilite -Buena Park	11/16/21 10:30

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

Non-accredited analytes are reported only when ELAP accreditation for a requested analyte is not available. For a list of accredited analytes, view our certificates at the Company link on our website at www.alpha-labs.com or contact your Project Manager directly.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Alpha Analytical Laboratories Inc.
www.alpha-labs.com
WATERS, SEDIMENTS, SOLIDS

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
707.468.0401 (phone)
707.468.5267 (fax)
clientservices@alpha-labs.com

North Bay Laboratory (2303)
110 Liberty Street, Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 21K0817 Pg 1 of 1

Report to	Invoice to (if different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Project No: Nutrilite - Buena Park
Address: 24426 S. Main Street #701 Carson CA 90745	Address:	PO Number: 5600 Beach Boulevard Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv.com		

Signature below authorizes work under terms stated on reverse side.

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID
Grab-001	11/1/21	1027	6					x						x			1
Grab-002	11/1/21	1042	6					x						x			
Grab-003	11/1/21	1057	6					x						x			
Grab-004	11/1/21	1112	6					x						x			

Analysis Request: VOC (EPA624.1) x; 1666 x; Field Tech x; *Only report Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-Amyl Acetate*

TAT: Standard 10 days ●; RUSH: 5 days ○; 48 hours ○; Other: ___days ○; Preapproval required

TEMP °C: Ukiah 4.0; Livermore; Elk Grove; Petaluma; Carlsbad

[redacted]
Time: 1120
7.74
27.8°
7.78
26.6°

Relinquished by	Received by	Date	Time
[signature]	GLS	11/1/21	1530
	[signature]	11/3/21	16:00

DDW Write On EDT Transmission? ○ Yes ● No

State System Number:

If "Y" please enter the Source Number(s) in the column above

CA Geotracker EDF Report? ○ Yes ● No

Global ID: Sampling Company Log Code:

EDF to (Email Address):

Travel and Site Time: Mileage: Misc. Supplies:

JR BF

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ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2021

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2021 -- November 16, 2021** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Jason Daniel at 714-593-7013.

Jason Daniel
Engineering Supervisor

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170591
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **02/01/2022 to 02/16/2022**
Submit By Date: **02/28/2022**
Sample Start Date: 2/15/22
Sample End Date: 2/15/22
Sample Start Time: 11:11 AM
Sample End Time: 12:01 PM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes
Contact Phone: 714 600 58603
Contact Email: kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.096 ~~N/D~~ KF	mg/L	~~1666A~~ 624.1
ethyl acetate	N/D	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

RECEIVED
2022 MAR -1 AM 8:58
OCSD MAIL ROOM

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170591
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 2/28/22

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

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ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170591
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

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KF Kelli Forbes, please initial each page and submit all pages

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28 February 2022

Frog Environmental

Attn: David Pingatore

24426 S. Main Street #701

Carson, CA 90745

RE: Industrial Wastewater Sampling

Work Order: 22B2445

Enclosed are the results of analyses for samples received by the laboratory on 02/16/22 17:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore

Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 02/28/22 15:46

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6509 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-0193 | F: 707-769-0293 | ELAP# 2920
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Grab-002	22B2445-02	Water	02/15/22 11:28	02/16/22 17:00
Grab-003	22B2445-03	Water	02/15/22 11:45	02/16/22 17:00
Grab-004	22B2445-04	Water	02/15/22 12:01	02/16/22 17:00

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water Sampled: 02/15/22 11:11 Received: 02/16/22 17:00												**R-04**
Ethyl acetate	ND	80	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	100	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:28 Received: 02/16/22 17:00												**R-04**
Ethyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
Grab-003 (22B2445-03) Water Sampled: 02/15/22 11:45 Received: 02/16/22 17:00												**R-04**
Ethyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
Grab-004 (22B2445-04) Water Sampled: 02/15/22 12:01 Received: 02/16/22 17:00												
Ethyl acetate	ND	40	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutriiite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
[illegible] (2202413-01) Water Sampled: 02/18/22 11:11 Received: 02/19/22 17:05												R-05
Acetone	**96**	**60**	**100**	**ug/L**	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	J
Benzene	ND	6.0	6.0	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromoform	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromomethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chlorobenzene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloroform	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	2.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Ethylbenzene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	14	20	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methyl t-butyl ether	ND	4.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methylene chloride	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Styrene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Toluene	ND	6.0	6.0	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Trichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Vinyl chloride	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
o-Xylene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U

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Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutriiite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water Sampled: 02/15/22 11:11 Received: 02/16/22 17:00												R-04
m,p-Xylene	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Xylenes (total)	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*101 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*93.2 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*107 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:28 Received: 02/16/22 17:00												**R-04**
Acetone	**240**	**150**	**250**	**ug/L**	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	J
Benzene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromoform	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chlorobenzene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloroform	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	5.0	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Ethylbenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	30	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methylene chloride	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Styrene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:20 Received: 02/16/22 17:00												R-04
Tetrachloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Toluene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Trichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Vinyl chloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
o-Xylene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
m,p-Xylene	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Xylenes (total)	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*103 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*93.2 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*111 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Grab-003 (22B2445-03) Water Sampled: 02/15/22 11:45 Received: 02/16/22 17:00												**R-04**
Acetone	220	150	250	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	J
Benzene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromoform	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chlorobenzene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloroform	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Dibromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
1,3-Dichloropropene (total)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Ethylbenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	35	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	30	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methylene chloride	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Styrene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Toluene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Trichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Vinyl chloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
o-Xylene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
m,p-Xylene	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Xylenes (total)	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*110 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*97.6 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*[illegible]*	*70-130*			*[illegible]*	*[illegible]*	*[illegible]*	*[illegible]*	*[illegible]*		

Grab-004 (22B2445-04) Water Sampled: 02/15/22 12:01 Received: 02/16/22 17:00 **R-04**

Acetone	**61**	**30**	**50**	**ug/L**	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	
Benzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromoform	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromomethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
2-Butanone (MEK)	ND	3.8	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Carbon disulfide	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Dichlorodifluoromethane (CFC-12)	ND	3.8	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab Water (Lab ID: [illegible]) Sampled: 02/16/22 14:00 Received: 02/18/22 11:00												
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
m,p-Xylene	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*106 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*108 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*110 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24059 - VOAs in Water GCMS											
Blank (AB24059-BLK1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AB24059-BS1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	193	40	100	ug/L	200		96.6	57-160			
Isopropyl acetate	204	50	100	ug/L	200		102	70-150			
n-Amyl acetate	218	40	100	ug/L	200		109	70-130			
n-Butyl acetate	212	50	100	ug/L	200		106	70-130			
LCS Dup (AB24059-BSD1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	182	40	100	ug/L	200		90.8	57-160	6.22	25	
Isopropyl acetate	198	50	100	ug/L	200		99.2	70-150	2.84	25	
n-Amyl acetate	218	40	100	ug/L	200		109	70-130	0.0643	25	
n-Butyl acetate	209	50	100	ug/L	200		105	70-130	1.37	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 8260B - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB2416/ - VOAs in Water GCMS											
Blank (AB2416/-BLK1)					Prepared & Analyzed: 02/22/22						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.50	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.40	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.40	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.40	0.50	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 8260B - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Blank (AB24167-BLK1)					Prepared & Analyzed: 02/22/22						
o-Xylene	ND	0.40	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Dibromofluoromethane	*22.4*			*ug/L*	*25.0*		*89.5*	*70-130*			
LCS (AB24167-BS1)					Prepared & Analyzed: 02/22/22						
Acetone	76.5	3.0	5.0	ug/L	80.0		95.6	55-146			
Benzene	20.5	0.30	0.30	ug/L	20.0		103	65-135			
Bromodichloromethane	19.0	0.40	0.50	ug/L	20.0		95.1	65-135			
Bromoform	20.1	0.30	0.50	ug/L	20.0		101	70-130			
Bromomethane	21.9	0.40	0.50	ug/L	20.0		109	15-185			
Carbon tetrachloride	20.0	0.40	0.50	ug/L	20.0		100	70-130			
Chlorobenzene	19.3	0.30	0.50	ug/L	20.0		96.4	65-135			
Chloroethane	24.1	0.40	0.50	ug/L	20.0		120	40-160			
Chloroform	20.8	0.40	0.50	ug/L	20.0		104	70-135			
Chloromethane	24.6	0.40	0.50	ug/L	20.0		123	2-205			
Dibromochloromethane	19.7	0.40	0.50	ug/L	20.0		98.3	70-135			
1,2-Dibromoethane (EDB)	20.5	0.40	0.50	ug/L	20.0		102	70-130			
1,2-Dichlorobenzene	20.4	0.40	0.50	ug/L	20.0		102	65-135			
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0		95.6	70-130			
1,4-Dichlorobenzene	19.1	0.10	0.50	ug/L	20.0		95.6	65-135			
1,1-Dichloroethane	21.1	0.30	0.50	ug/L	20.0		105	70-130			
1,2-Dichloroethane	19.7	0.40	0.50	ug/L	20.0		98.6	70-130			
1,1-Dichloroethene	20.9	0.30	0.50	ug/L	20.0		104	50-150			
cis-1,2-Dichloroethene	20.8	0.40	0.50	ug/L	20.0		104	70-130			
trans-1,2-Dichloroethene	22.0	0.40	0.50	ug/L	20.0		110	70-130			
1,2-Dichloropropane	19.9	0.40	0.50	ug/L	20.0		99.6	35-165			
cis-1,3-Dichloropropene	21.1	0.40	0.50	ug/L	20.0		106	25-175			
trans-1,3-Dichloropropene	21.6	0.40	0.50	ug/L	20.0		108	50-150			
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140			
Methyl ethyl ketone	36.5	0.70	1.0	ug/L	40.0		91.2	70-136			
Methyl isobutyl ketone	41.2	0.60	1.0	ug/L	40.0		103	70-130			
Methylene chloride	20.6	0.50	0.50	ug/L	20.0		103	60-140			
Styrene	21.9	0.40	0.50	ug/L	20.0		110	70-130			
1,1,2,2-Tetrachloroethane	17.8	0.50	0.50	ug/L	20.0		89.0	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nitrite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 8260B - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
LCS (AB24167-BS1)					Prepared & Analyzed: 02/22/22						
Tetrachloroethene	20.3	0.40	0.50	ug/L	20.0		101	70-130			
1,1,1-Trichloroethane	21.7	0.40	0.50	ug/L	20.0		108	70-130			
Trichloroethene	19.4	0.40	0.50	ug/L	20.0		97.2	65-135			
o-Xylene	21.8	0.40	0.50	ug/L	20.0		109	70-130			
Xylenes (total)	63.6	0.50	0.50	ug/L	60.0		106	70-130			
Surrogate: Dibromofluoromethane	*25.0*			*ug/L*	*25.0*		*99.8*	*70-130*			
LCS Dup (AB24167-BSD1)					Prepared & Analyzed: 02/22/22						
Acetone	78.6	3.0	5.0	ug/L	80.0		98.3	55-146	2.75	25	
Benzene	20.6	0.30	0.30	ug/L	20.0		103	65-135	0.486	25	
Bromodichloromethane	19.9	0.40	0.50	ug/L	20.0		99.6	65-135	4.67	25	
Bromoform	20.7	0.30	0.50	ug/L	20.0		103	70-130	2.70	25	
Bromomethane	19.6	0.40	0.50	ug/L	20.0		98.0	15-185	10.9	25	
Carbon tetrachloride	19.8	0.40	0.50	ug/L	20.0		99.2	70-130	1.00	25	
Chlorobenzene	19.2	0.30	0.50	ug/L	20.0		95.8	65-135	0.624	25	
Chloroethane	21.8	0.40	0.50	ug/L	20.0		109	40-160	9.85	25	
Chloroform	19.7	0.40	0.50	ug/L	20.0		98.6	70-135	5.19	25	
Chloromethane	22.6	0.40	0.50	ug/L	20.0		113	2-205	8.53	25	
Dibromochloromethane	20.1	0.40	0.50	ug/L	20.0		101	70-135	2.36	25	
1,2-Dibromoethane (EDB)	20.1	0.40	0.50	ug/L	20.0		101	70-130	1.77	25	
1,2-Dichlorobenzene	19.5	0.40	0.50	ug/L	20.0		97.6	65-135	4.56	25	
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0		95.4	70-130	0.209	25	
1,4-Dichlorobenzene	19.1	0.10	0.50	ug/L	20.0		95.6	65-135	0.105	25	
1,1-Dichloroethane	20.5	0.30	0.50	ug/L	20.0		103	70-130	2.64	25	
1,2-Dichloroethane	20.6	0.40	0.50	ug/L	20.0		103	70-130	4.27	25	
1,1-Dichloroethene	20.1	0.30	0.50	ug/L	20.0		101	50-150	3.66	25	
cis-1,2-Dichloroethene	19.3	0.40	0.50	ug/L	20.0		96.5	70-130	7.43	25	
trans-1,2-Dichloroethene	20.2	0.40	0.50	ug/L	20.0		101	70-130	8.59	25	
1,2-Dichloropropane	20.8	0.40	0.50	ug/L	20.0		104	35-165	4.37	25	
cis-1,3-Dichloropropene	22.6	0.40	0.50	ug/L	20.0		113	25-175	6.95	25	
trans-1,3-Dichloropropene	23.1	0.40	0.50	ug/L	20.0		116	50-150	6.75	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140	0.0476	25	
Methyl isobutyl ketone	44.2	0.60	1.0	ug/L	40.0		111	70-130	7.00	25	
Styrene	21.9	0.40	0.50	ug/L	20.0		110	70-130	0.0456	25	
Tetrachloroethene	21.1	0.40	0.50	ug/L	20.0		106	70-130	3.96	25	
1,1,1-Trichloroethane	21.5	0.40	0.50	ug/L	20.0		107	70-130	0.928	25	
Vinyl chloride	21.1	0.40	0.50	ug/L	20.0		106	5-195	7.04	25	
o-Xylene	20.9	0.40	0.50	ug/L	20.0		105	70-130	4.12	25	
Xylenes (total)	62.1	0.50	0.50	ug/L	60.0		103	70-130	2.51	25	
Surrogate: Dibromofluoromethane	*25.2*			*ug/L*	*25.0*		*101*	*70-130*			
Matrix Spike (AB24167-MS1)		**Source: 22B2475-02**			Prepared: 02/22/22, Analyzed: 02/23/22						
Acetone	88.7	3.0	5.0	ug/L	80.0	ND	111	39-175			
Benzene	20.1	0.30	0.30	ug/L	20.0	ND	100	37-151			
Bromodichloromethane	18.5	0.40	0.50	ug/L	20.0	ND	92.6	35-155			
Bromoform	22.7	0.30	0.50	ug/L	20.0	ND	113	45-169			
Bromomethane	20.2	0.40	0.50	ug/L	20.0	ND	101	2-242			
Carbon tetrachloride	19.0	0.40	0.50	ug/L	20.0	ND	95.0	70-140			
Chlorobenzene	19.4	0.30	0.50	ug/L	20.0	ND	97.2	37-160			
Chloroethane	22.9	0.40	0.50	ug/L	20.0	ND	114	14-230			
Chloroform	19.1	0.40	0.50	ug/L	20.0	ND	95.3	51-138			
Chloromethane	24.6	0.40	0.50	ug/L	20.0	ND	123	2-273			
Dibromochloromethane	21.1	0.40	0.50	ug/L	20.0	ND	105	53-149			
1,2-Dibromoethane (EDB)	23.1	0.40	0.50	ug/L	20.0	ND	115	70-130			
1,2-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0	ND	101	18-190			
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0	ND	95.3	59-156			
1,4-Dichlorobenzene	18.7	0.10	0.50	ug/L	20.0	ND	93.6	18-190			
1,1-Dichloroethane	20.0	0.30	0.50	ug/L	20.0	ND	99.9	59-155			
1,2-Dichloroethane	21.2	0.40	0.50	ug/L	20.0	ND	106	49-155			

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 8260B / Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Matrix Spike (AB24167-MS1)		Source: 22B2475-02			Prepared: 02/22/22 Analyzed: 02/23/22						
1,1-Dichloroethene	20.9	0.30	0.50	ug/L	20.0	ND	104	2-234			
cis-1,2-Dichloroethene	19.8	0.30	0.50	ug/L	20.0	ND	99.0	70-130			
trans-1,2-Dichloroethene	20.5	0.40	0.50	ug/L	20.0	ND	103	54-156			
1,2-Dichloropropane	19.7	0.30	0.50	ug/L	20.0	ND	98.7	2-210			
cis-1,3-Dichloropropene	21.0	0.40	0.50	ug/L	20.0	ND	105	2-227			
trans-1,3-Dichloropropene	21.0	0.40	0.50	ug/L	20.0	ND	105	17-163			
Ethylbenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	37-162			
Methyl ethyl ketone	49.2	0.60	1.0	ug/L	40.0	ND	123	53-159			
Methyl isobutyl ketone	50.3	0.60	1.0	ug/L	40.0	ND	126	70-139			
Methylene chloride	19.9	0.40	0.50	ug/L	20.0	ND	99.4	2-221			
Styrene	22.0	0.40	0.50	ug/L	20.0	ND	110	70-141			
1,1,2,2-Tetrachloroethane	19.6	0.40	0.50	ug/L	20.0	ND	98.0	2-221			
Tetrachloroethene	23.1	0.40	0.50	ug/L	20.0	ND	116	64-148			
Toluene	21.1	0.30	0.50	ug/L	20.0	ND	106	47-150			
1,1,1-Trichloroethane	20.9	0.40	0.50	ug/L	20.0	ND	104	52-162			
1,1,2-Trichloroethane	20.1	0.30	0.50	ug/L	20.0	ND	101	52-150			
Vinyl chloride	20.8	0.40	0.50	ug/L	20.0	ND	104	2-251			
Trichloroethene	20.5	0.30	0.50	ug/L	20.0	ND	103	70-157			
o-Xylene	21.4	0.40	0.50	ug/L	20.0	ND	107	70-146			
m,p-Xylene	43.2	0.40	0.50	ug/L	40.0	ND	108	70-152			
Xylenes (total)	64.6	0.50	0.50	ug/L	60.0	ND	108	70-149			
Xylenes, Total				ug/L							
Surrogate: Dibromofluoromethane	*25.6*			*ug/L*	*25.0*		*103*	*70-130*			
Surrogate: Toluene-d8	24.9			ug/L	25.0		99.7	70-130			
Matrix Spike Dup (AB24167-MSD1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
Acetone	88.2	3.0	5.0	ug/L	80.0	ND	110	39-175	0.611	25	
Benzene	19.9	0.30	0.30	ug/L	20.0	ND	99.4	37-151	1.05	61	
Bromodichloromethane	18.5	0.40	0.50	ug/L	20.0	ND	92.5	35-155	0.108	56	
Bromoform	22.0	0.30	0.50	ug/L	20.0	ND	110	45-169	3.13	42	
Bromomethane	20.2	0.40	0.50	ug/L	20.0	ND	101	2-242	0.198	61	
Carbon tetrachloride	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-140	4.18	41	
Chlorobenzene	18.9	0.30	0.50	ug/L	20.0	ND	94.7	37-160	2.61	53	
Chloroethane	23.3	0.40	0.50	ug/L	20.0	ND	116	14-230	1.65	78	
Chloroform	19.4	0.40	0.50	ug/L	20.0	ND	96.8	51-138	1.51	54	
Chloromethane	24.9	0.40	0.50	ug/L	20.0	ND	124	2-273	0.889	60	
Dibromochloromethane	20.6	0.40	0.50	ug/L	20.0	ND	103	53-149	2.50	50	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 (Quality Control)

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Matrix Spike Dup (AB24167-MSD1)		Source: 2202175-02				Prepared: 02/23/22 Analyzed: 02/25/22					
1,2-Dibromoethane (EDB)	21.7	0.40	0.50	ug/L	20.0	ND	109	70-130	6.07	25	
1,2-Dichlorobenzene	19.9	0.40	0.50	ug/L	20.0	ND	99.7	70-130	4.14	37	
1,3-Dichlorobenzene	18.7	0.40	0.50	ug/L	20.0	ND	93.4	59-156	1.96	43	
1,4-Dichlorobenzene	19.0	0.40	0.50	ug/L	20.0	ND	95.2	70-130	3.70	37	
1,1-Dichloroethane	19.8	0.30	0.50	ug/L	20.0	ND	99.0	59-155	0.955	40	
1,2-Dichloroethane	20.5	0.40	0.50	ug/L	20.0	ND	102	70-130	3.15	37	
1,1-Dichloroethene	21.9	0.30	0.50	ug/L	20.0	ND	109	2-234	4.72	32	
cis-1,2-Dichloroethene	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-130	3.52	37	
trans-1,2-Dichloroethene	21.4	0.40	0.50	ug/L	20.0	ND	107	54-156	4.15	45	
1,2-Dichloropropane	22.2	0.40	0.50	ug/L	20.0	ND	111	2-210	3.97	55	
cis-1,3-Dichloropropene	20.7	0.40	0.50	ug/L	20.0	ND	103	2-227	1.49	58	
trans-1,3-Dichloropropene	21.2	0.40	0.50	ug/L	20.0	ND	106	37-160	3.70	60	
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0	ND	105	37-162	4.64	63	
Methyl tert-butyl ether	19.9	0.40	0.50	ug/L	20.0	ND	99.6	70-130	3.49	37	
Methyl isobutyl ketone	47.0	0.60	1.0	ug/L	40.0	ND	118	70-139	6.76	25	
Methylene chloride	19.9	0.40	0.50	ug/L	20.0	ND	99.7	70-130	3.49	37	
Styrene	21.1	0.40	0.50	ug/L	20.0	ND	105	70-141	4.23	25	
1,1,2,2-Tetrachloroethane	19.9	0.40	0.50	ug/L	20.0	ND	99.7	70-130	3.49	37	
Tetrachloroethene	22.9	0.40	0.50	ug/L	20.0	ND	115	64-148	0.826	39	
Toluene	21.1	0.40	0.50	ug/L	20.0	ND	106	70-130	3.70	37	
1,1,1-Trichloroethane	21.6	0.40	0.50	ug/L	20.0	ND	108	52-162	3.67	36	
1,1,2-Trichloroethane	20.0	0.40	0.50	ug/L	20.0	ND	100	70-130	3.56	37	
Trichloroethene	34.8	0.40	0.50	ug/L	20.0	13.2	108	70-157	3.63	48	
Vinyl chloride	19.9	0.40	0.50	ug/L	20.0	ND	99.7	70-130	3.49	37	
o-Xylene	21.3	0.40	0.50	ug/L	20.0	ND	107	70-146	0.187	25	
m,p-Xylene	41.1	0.50	0.50	ug/L	40.0	ND	103	70-152	3.50	37	
Xylenes (total)	62.4	0.50	0.50	ug/L	60.0	ND	104	70-149	3.54	25	
Surrogate: 1,2-Dichlorobenzene-d4	49.8			ug/L	50.0		100	70-130			
Surrogate: Dibromofluoromethane	*24.6*			*ug/L*	*25.0*		*98.6*	*70-130*			
Surrogate: Toluene-d8	50.2			ug/L	50.0		100	70-130			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
B-04	The Reporting Limits for this analyte are elevated due to sample dilution.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

Non-accredited analytes are reported only when ELAP accreditation for a requested analyte is not available. For a list of accredited analytes, view our certificates at the Company link on our website at www.alpha-labs.com or contact your Project Manager directly.

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Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 2252495 Pg 1 of 1

Alpha Analytical Laboratories Inc
www.alphalabs.com
WATER, SEDIMENTS, SOLIDS

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Northern Bay Laboratory (2300)
1777 Libert Street Petaluma CA 94952

Bay Area Laboratory (1728)
1652 Rogenbacher Circle, Livermore CA 94551

Central Valley Laboratory (2292)
3090 Union Park Way #113, Folk Grove CA 95624

San Diego Laboratory (3055)
9727 Pacific Heights Blvd Ste A Carlsbad CA 92010

Report to
Company: Frog Environmental
Attn: Heather Palleno
Address: 2442 S. Main Street #70
Carson CA 90745
Phone: 310-441-0806
Email: heather@frogenv.com
Field Sampler - Printed Name: Sara Riveni
Signature:

Invoice to (if different)
Contact:
Email address:
Address:
Phone/Fax:

Project Information
Project ID: Industrial Wastewater Sampling
Project Name: Nutrite - Buena Park
PO Number: 5600 Beach Boulevard Buena Park CA 90622

Signature below authorizes work under terms stated on reverse side.

Sample Identification	Sampling Date	Sampling Time	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: Other	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: *Oxygenate: Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-
Grab-001	2/15	2:11	3								x				x	x	2
Grab-002	2/15	2:11	6								x				x	x	2
Grab-003	2/15	2:11	6								x				x	x	2
Grab-004	2/15	2:11	6								x				x	x	2

Relinquished by

Date	Time
2/15/22	13:00
2/15/22	14:1
2/15/22	1:00

Received by

Analysis Request
TAT: Standard 10 days; RUSH: 5 days; 48 hours; Other: ___ day; Preapproval required
TEMP °C: Upland 2.2°; Livermore; Elk Grove; Petaluma; Carlsbad

FIELD READINGS
Date & Time: 2/15/22 1:07
Field pH: 7.68
Field temp 21.6°C
Field pH dup: 7.84
Field temp dup: 20.8°C

4 x grab // 15 mins apar

DDW Write On EDT Transmission? Yes No
State System Number:
"Y" please enter the Source Number(s) in the column above
CA Geotracker EDF Report? Yes No
Global ID:
EDF to: Email Address:
Travel and Site Time: Mileage: Misc. Supplies

Sampling Company Log Code:

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28 February 2022

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 22B2445

Enclosed are the results of analyses for samples received by the laboratory on 02/16/22 17:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager:	David Pingatore	
24426 S. Main Street #701	Project:	Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number:	Nutrilite - Buena Park	02/28/22 15:46

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	22B2445-01	Water	02/15/22 11:11	02/16/22 17:00
Grab-002	22B2445-02	Water	02/15/22 11:28	02/16/22 17:00
Grab-003	22B2445-03	Water	02/15/22 11:45	02/16/22 17:00
Grab-004	22B2445-04	Water	02/15/22 12:01	02/16/22 17:00

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water	**Sampled: 02/15/22 11:11**		**Received: 02/16/22 17:00**									**R-04**
Ethyl acetate	ND	80	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	100	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
Grab-002 (22B2445-02) Water	**Sampled: 02/15/22 11:28**		**Received: 02/16/22 17:00**									**R-04**
Ethyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
Grab-003 (22B2445-03) Water	**Sampled: 02/15/22 11:45**		**Received: 02/16/22 17:00**									**R-04**
Ethyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
Grab-004 (22B2445-04) Water	**Sampled: 02/15/22 12:01**		**Received: 02/16/22 17:00**									
Ethyl acetate	ND	40	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water	**Sampled: 02/15/22 11:11**		**Received: 02/16/22 17:00**									**R-04**
Acetone	**96**	**60**	**100**	**ug/L**	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	J
Benzene	ND	6.0	6.0	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromoform	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromomethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chlorobenzene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloroform	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	2.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Ethylbenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	14	20	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	12	20	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methylene chloride	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Styrene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Toluene	ND	6.0	6.0	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Trichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Vinyl chloride	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
o-Xylene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U

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Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water Sampled: 02/15/22 11:11 Received: 02/16/22 17:00												**R-04**
m,p-Xylene	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Xylenes (total)	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*101 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*93.2 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*107 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:28 Received: 02/16/22 17:00												**R-04**
Acetone	**240**	**150**	**250**	**ug/L**	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	J
Benzene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromoform	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chlorobenzene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloroform	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	5.0	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Ethylbenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	35	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	30	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methylene chloride	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Styrene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-002 (22B2445-02) Water	**Sampled: 02/15/22 11:28**		**Received: 02/16/22 17:00**									**R-04**
Tetrachloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Toluene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Trichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Vinyl chloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
o-Xylene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
m,p-Xylene	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Xylenes (total)	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*103 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*93.2 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*111 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Grab-003 (22B2445-03) Water	**Sampled: 02/15/22 11:45**		**Received: 02/16/22 17:00**									**R-04**
Acetone	**220**	**150**	**250**	**ug/L**	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	J
Benzene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromoform	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chlorobenzene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloroform	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	5.0	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-003 (22B2445-03) Water	**Sampled: 02/15/22 11:45**		**Received: 02/16/22 17:00**									**R-04**
1,3-Dichloropropene (total)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Ethylbenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	35	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	30	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methylene chloride	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Styrene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Toluene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Trichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Vinyl chloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
o-Xylene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
m,p-Xylene	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Xylenes (total)	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*110 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*97.6 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*115 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	1551	
Grab-004 (22B2445-04) Water	**Sampled: 02/15/22 12:01**		**Received: 02/16/22 17:00**									**R-04**
Acetone	**61**	**30**	**50**	**ug/L**	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	
Benzene	ND	3.0	3.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromoform	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromomethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-004 (22B2445-04) Water	**Sampled: 02/15/22 12:01**		**Received: 02/16/22 17:00**									**R-04**
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
m,p-Xylene	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*106 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*91.6 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*110 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24059 - VOAs in Water GCMS											
Blank (AB24059-BLK1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AB24059-BS1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	193	40	100	ug/L	200		96.6	57-160			
Isopropyl acetate	204	50	100	ug/L	200		102	70-150			
n-Amyl acetate	218	40	100	ug/L	200		109	70-130			
n-Butyl acetate	212	50	100	ug/L	200		106	70-130			
LCS Dup (AB24059-BSD1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	182	40	100	ug/L	200		90.8	57-160	6.22	25	
Isopropyl acetate	198	50	100	ug/L	200		99.2	70-150	2.84	25	
n-Amyl acetate	218	40	100	ug/L	200		109	70-130	0.0643	25	
n-Butyl acetate	209	50	100	ug/L	200		105	70-130	1.37	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Blank (AB24167-BLK1)					Prepared & Analyzed: 02/22/22						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Blank (AB24167-BLK1)					Prepared & Analyzed: 02/22/22						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*25.9*			*ug/L*	*25.0*		*104*	*70-130*			
Surrogate: Dibromofluoromethane	*22.4*			*ug/L*	*25.0*		*89.5*	*70-130*			
Surrogate: Toluene-d8	*27.1*			*ug/L*	*25.0*		*108*	*70-130*			
LCS (AB24167-BS1)					Prepared & Analyzed: 02/22/22						
Acetone	76.5	3.0	5.0	ug/L	80.0		95.6	55-146			
Benzene	20.5	0.30	0.30	ug/L	20.0		103	65-135			
Bromodichloromethane	19.0	0.40	0.50	ug/L	20.0		95.1	65-135			
Bromoform	20.1	0.30	0.50	ug/L	20.0		101	70-130			
Bromomethane	21.9	0.40	0.50	ug/L	20.0		109	15-185			
Carbon tetrachloride	20.0	0.40	0.50	ug/L	20.0		100	70-130			
Chlorobenzene	19.3	0.30	0.50	ug/L	20.0		96.4	65-135			
Chloroethane	24.1	0.40	0.50	ug/L	20.0		120	40-160			
Chloroform	20.8	0.40	0.50	ug/L	20.0		104	70-135			
Chloromethane	24.6	0.40	0.50	ug/L	20.0		123	2-205			
Dibromochloromethane	19.7	0.40	0.50	ug/L	20.0		98.3	70-135			
1,2-Dibromoethane (EDB)	20.5	0.40	0.50	ug/L	20.0		102	70-130			
1,2-Dichlorobenzene	20.4	0.40	0.50	ug/L	20.0		102	65-135			
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0		95.6	70-130			
1,4-Dichlorobenzene	19.1	0.10	0.50	ug/L	20.0		95.6	65-135			
1,1-Dichloroethane	21.1	0.30	0.50	ug/L	20.0		105	70-130			
1,2-Dichloroethane	19.7	0.40	0.50	ug/L	20.0		98.6	70-130			
1,1-Dichloroethene	20.9	0.30	0.50	ug/L	20.0		104	50-150			
cis-1,2-Dichloroethene	20.8	0.40	0.50	ug/L	20.0		104	70-130			
trans-1,2-Dichloroethene	22.0	0.40	0.50	ug/L	20.0		110	70-130			
1,2-Dichloropropane	19.9	0.40	0.50	ug/L	20.0		99.6	35-165			
cis-1,3-Dichloropropene	21.1	0.40	0.50	ug/L	20.0		106	25-175			
trans-1,3-Dichloropropene	21.6	0.40	0.50	ug/L	20.0		108	50-150			
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140			
Methyl ethyl ketone	36.5	0.70	1.0	ug/L	40.0		91.2	70-136			
Methyl isobutyl ketone	41.2	0.60	1.0	ug/L	40.0		103	70-130			
Methylene chloride	20.6	0.50	0.50	ug/L	20.0		103	60-140			
Styrene	21.9	0.40	0.50	ug/L	20.0		110	70-130			
1,1,2,2-Tetrachloroethane	17.8	0.30	0.50	ug/L	20.0		89.0	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
LCS (AB24167-BS1)					Prepared & Analyzed: 02/22/22						
Tetrachloroethene	20.3	0.40	0.50	ug/L	20.0		101	70-130			
Toluene	20.2	0.30	0.30	ug/L	20.0		101	70-130			
1,1,1-Trichloroethane	21.7	0.40	0.50	ug/L	20.0		108	70-130			
1,1,2-Trichloroethane	19.7	0.40	0.50	ug/L	20.0		98.4	70-130			
Trichloroethene	19.4	0.40	0.50	ug/L	20.0		97.2	65-135			
Vinyl chloride	22.6	0.40	0.50	ug/L	20.0		113	5-195			
o-Xylene	21.8	0.40	0.50	ug/L	20.0		109	70-130			
m,p-Xylene	41.8	0.50	0.50	ug/L	40.0		105	70-130			
Xylenes (total)	63.6	0.50	0.50	ug/L	60.0		106	70-130			
Surrogate: Bromofluorobenzene	*25.4*			*ug/L*	*25.0*		*102*	*70-130*			
Surrogate: Dibromofluoromethane	*25.0*			*ug/L*	*25.0*		*99.8*	*70-130*			
Surrogate: Toluene-d8	*26.2*			*ug/L*	*25.0*		*105*	*70-130*			
LCS Dup (AB24167-BSD1)					Prepared & Analyzed: 02/22/22						
Acetone	78.6	3.0	5.0	ug/L	80.0		98.3	55-146	2.75	25	
Benzene	20.6	0.30	0.30	ug/L	20.0		103	65-135	0.486	25	
Bromodichloromethane	19.9	0.40	0.50	ug/L	20.0		99.6	65-135	4.67	25	
Bromoform	20.7	0.30	0.50	ug/L	20.0		103	70-130	2.70	25	
Bromomethane	19.6	0.40	0.50	ug/L	20.0		98.0	15-185	10.9	25	
Carbon tetrachloride	19.8	0.40	0.50	ug/L	20.0		99.2	70-130	1.00	25	
Chlorobenzene	19.2	0.30	0.50	ug/L	20.0		95.8	65-135	0.624	25	
Chloroethane	21.8	0.40	0.50	ug/L	20.0		109	40-160	9.85	25	
Chloroform	19.7	0.40	0.50	ug/L	20.0		98.6	70-135	5.19	25	
Chloromethane	22.6	0.40	0.50	ug/L	20.0		113	2-205	8.53	25	
Dibromochloromethane	20.1	0.40	0.50	ug/L	20.0		101	70-135	2.36	25	
1,2-Dibromoethane (EDB)	20.1	0.40	0.50	ug/L	20.0		101	70-130	1.77	25	
1,2-Dichlorobenzene	19.5	0.40	0.50	ug/L	20.0		97.6	65-135	4.56	25	
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0		95.4	70-130	0.209	25	
1,4-Dichlorobenzene	19.1	0.10	0.50	ug/L	20.0		95.6	65-135	0.105	25	
1,1-Dichloroethane	20.5	0.30	0.50	ug/L	20.0		103	70-130	2.64	25	
1,2-Dichloroethane	20.6	0.40	0.50	ug/L	20.0		103	70-130	4.27	25	
1,1-Dichloroethene	20.1	0.30	0.50	ug/L	20.0		101	50-150	3.66	25	
cis-1,2-Dichloroethene	19.3	0.40	0.50	ug/L	20.0		96.5	70-130	7.43	25	
trans-1,2-Dichloroethene	20.2	0.40	0.50	ug/L	20.0		101	70-130	8.59	25	
1,2-Dichloropropane	20.8	0.40	0.50	ug/L	20.0		104	35-165	4.37	25	
cis-1,3-Dichloropropene	22.6	0.40	0.50	ug/L	20.0		113	25-175	6.95	25	
trans-1,3-Dichloropropene	23.1	0.40	0.50	ug/L	20.0		116	50-150	6.75	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
LCS Dup (AB24167-BSD1)					Prepared & Analyzed: 02/22/22						
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140	0.0476	25	
Methyl ethyl ketone	39.6	0.70	1.0	ug/L	40.0		99.1	70-136	8.28	25	
Methyl isobutyl ketone	44.2	0.60	1.0	ug/L	40.0		111	70-130	7.00	25	
Methylene chloride	19.8	0.50	0.50	ug/L	20.0		98.9	60-140	4.16	25	
Styrene	21.9	0.40	0.50	ug/L	20.0		110	70-130	0.0456	25	
1,1,2,2-Tetrachloroethane	16.9	0.30	0.50	ug/L	20.0		84.7	60-140	5.01	25	
Tetrachloroethene	21.1	0.40	0.50	ug/L	20.0		106	70-130	3.96	25	
Toluene	20.5	0.30	0.30	ug/L	20.0		102	70-130	1.43	25	
1,1,1-Trichloroethane	21.5	0.40	0.50	ug/L	20.0		107	70-130	0.928	25	
1,1,2-Trichloroethane	20.4	0.40	0.50	ug/L	20.0		102	70-130	3.89	25	
Vinyl chloride	21.1	0.40	0.50	ug/L	20.0		106	5-195	7.04	25	
Trichloroethene	21.2	0.40	0.50	ug/L	20.0		106	65-135	8.76	25	
o-Xylene	20.9	0.40	0.50	ug/L	20.0		105	70-130	4.12	25	
m,p-Xylene	41.2	0.50	0.50	ug/L	40.0		103	70-130	1.69	25	
Xylenes (total)	62.1	0.50	0.50	ug/L	60.0		103	70-130	2.51	25	
Surrogate: Bromofluorobenzene	*26.4*			*ug/L*	*25.0*		*106*	*70-130*			
Surrogate: Dibromofluoromethane	*25.2*			*ug/L*	*25.0*		*101*	*70-130*			
Surrogate: Toluene-d8	*27.0*			*ug/L*	*25.0*		*108*	*70-130*			
Matrix Spike (AB24167-MS1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
Acetone	88.7	3.0	5.0	ug/L	80.0	ND	111	39-175			
Benzene	20.1	0.30	0.30	ug/L	20.0	ND	100	37-151			
Bromodichloromethane	18.5	0.40	0.50	ug/L	20.0	ND	92.6	35-155			
Bromoform	22.7	0.30	0.50	ug/L	20.0	ND	113	45-169			
Bromomethane	20.2	0.40	0.50	ug/L	20.0	ND	101	2-242			
Carbon tetrachloride	19.0	0.40	0.50	ug/L	20.0	ND	95.0	70-140			
Chlorobenzene	19.4	0.30	0.50	ug/L	20.0	ND	97.2	37-160			
Chloroethane	22.9	0.40	0.50	ug/L	20.0	ND	114	14-230			
Chloroform	19.1	0.40	0.50	ug/L	20.0	ND	95.3	51-138			
Chloromethane	24.6	0.40	0.50	ug/L	20.0	ND	123	2-273			
Dibromochloromethane	21.1	0.40	0.50	ug/L	20.0	ND	105	53-149			
1,2-Dibromoethane (EDB)	23.1	0.40	0.50	ug/L	20.0	ND	115	70-130			
1,2-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0	ND	101	18-190			
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0	ND	95.3	59-156			
1,4-Dichlorobenzene	18.7	0.10	0.50	ug/L	20.0	ND	93.6	18-190			
1,1-Dichloroethane	20.0	0.30	0.50	ug/L	20.0	ND	99.9	59-155			
1,2-Dichloroethane	21.2	0.40	0.50	ug/L	20.0	ND	106	49-155			

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Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Matrix Spike (AB24167-MS1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
1,1-Dichloroethene	20.9	0.30	0.50	ug/L	20.0	ND	104	2-234			
cis-1,2-Dichloroethene	19.0	0.40	0.50	ug/L	20.0	ND	94.8	70-130			
trans-1,2-Dichloroethene	20.5	0.40	0.50	ug/L	20.0	ND	103	54-156			
1,2-Dichloropropane	19.7	0.40	0.50	ug/L	20.0	ND	98.4	2-210			
cis-1,3-Dichloropropene	21.0	0.40	0.50	ug/L	20.0	ND	105	2-227			
trans-1,3-Dichloropropene	25.6	0.40	0.50	ug/L	20.0	ND	128	17-183			
Ethylbenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	37-162			
Methyl ethyl ketone	46.2	0.70	1.0	ug/L	40.0	ND	116	54-159			
Methyl isobutyl ketone	50.3	0.60	1.0	ug/L	40.0	ND	126	70-139			
Methylene chloride	19.9	0.50	0.50	ug/L	20.0	ND	99.3	2-221			
Styrene	22.0	0.40	0.50	ug/L	20.0	ND	110	70-141			
1,1,2,2-Tetrachloroethane	20.6	0.30	0.50	ug/L	20.0	ND	103	46-157			
Tetrachloroethene	23.1	0.40	0.50	ug/L	20.0	ND	116	64-148			
Toluene	21.4	0.30	0.30	ug/L	20.0	ND	107	47-150			
1,1,1-Trichloroethane	20.9	0.40	0.50	ug/L	20.0	ND	104	52-162			
1,1,2-Trichloroethane	22.3	0.40	0.50	ug/L	20.0	ND	112	52-150			
Vinyl chloride	20.8	0.40	0.50	ug/L	20.0	ND	104	2-251			
Trichloroethene	33.6	0.40	0.50	ug/L	20.0	13.2	102	70-157			
o-Xylene	21.4	0.40	0.50	ug/L	20.0	ND	107	70-146			
m,p-Xylene	43.3	0.50	0.50	ug/L	40.0	ND	108	70-152			
Xylenes (total)	64.6	0.50	0.50	ug/L	60.0	ND	108	70-149			
Surrogate: Bromofluorobenzene	*27.7*			*ug/L*	*25.0*		*111*	*70-130*			
Surrogate: Dibromofluoromethane	*25.6*			*ug/L*	*25.0*		*103*	*70-130*			
Surrogate: Toluene-d8	*27.9*			*ug/L*	*25.0*		*112*	*70-130*			
Matrix Spike Dup (AB24167-MSD1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
Acetone	88.2	3.0	5.0	ug/L	80.0	ND	110	39-175	0.611	25	
Benzene	19.9	0.30	0.30	ug/L	20.0	ND	99.4	37-151	1.05	61	
Bromodichloromethane	18.5	0.40	0.50	ug/L	20.0	ND	92.5	35-155	0.108	56	
Bromoform	22.0	0.30	0.50	ug/L	20.0	ND	110	45-169	3.13	42	
Bromomethane	20.2	0.40	0.50	ug/L	20.0	ND	101	2-242	0.198	61	
Carbon tetrachloride	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-140	4.18	41	
Chlorobenzene	18.9	0.30	0.50	ug/L	20.0	ND	94.7	37-160	2.61	53	
Chloroethane	23.3	0.40	0.50	ug/L	20.0	ND	116	14-230	1.65	78	
Chloroform	19.4	0.40	0.50	ug/L	20.0	ND	96.8	51-138	1.51	54	
Chloromethane	24.9	0.40	0.50	ug/L	20.0	ND	124	2-273	0.889	60	
Dibromochloromethane	20.6	0.40	0.50	ug/L	20.0	ND	103	53-149	2.50	50	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Matrix Spike Dup (AB24167-MSD1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
1,2-Dibromoethane (EDB)	21.7	0.40	0.50	ug/L	20.0	ND	109	70-130	6.07	25	
1,2-Dichlorobenzene	19.9	0.40	0.50	ug/L	20.0	ND	99.7	18-190	1.74	57	
1,3-Dichlorobenzene	18.7	0.40	0.50	ug/L	20.0	ND	93.4	59-156	1.96	43	
1,4-Dichlorobenzene	18.0	0.10	0.50	ug/L	20.0	ND	90.2	18-190	3.70	57	
1,1-Dichloroethane	19.8	0.30	0.50	ug/L	20.0	ND	99.0	59-155	0.955	40	
1,2-Dichloroethane	20.5	0.40	0.50	ug/L	20.0	ND	102	49-155	3.45	49	
1,1-Dichloroethene	21.9	0.30	0.50	ug/L	20.0	ND	109	2-234	4.72	32	
cis-1,2-Dichloroethene	19.6	0.40	0.50	ug/L	20.0	ND	98.0	70-130	3.32	25	
trans-1,2-Dichloroethene	21.4	0.40	0.50	ug/L	20.0	ND	107	54-156	4.15	45	
1,2-Dichloropropane	19.2	0.40	0.50	ug/L	20.0	ND	96.0	2-210	2.57	55	
cis-1,3-Dichloropropene	20.7	0.40	0.50	ug/L	20.0	ND	103	2-227	1.49	58	
trans-1,3-Dichloropropene	24.2	0.40	0.50	ug/L	20.0	ND	121	17-183	5.74	86	
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0	ND	105	37-162	4.64	63	
Methyl ethyl ketone	43.8	0.70	1.0	ug/L	40.0	ND	109	54-159	5.49	61	
Methyl isobutyl ketone	47.0	0.60	1.0	ug/L	40.0	ND	118	70-139	6.76	25	
Methylene chloride	19.9	0.50	0.50	ug/L	20.0	ND	99.4	2-221	0.151	28	
Styrene	21.1	0.40	0.50	ug/L	20.0	ND	105	70-141	4.23	25	
1,1,2,2-Tetrachloroethane	19.0	0.30	0.50	ug/L	20.0	ND	94.8	46-157	8.10	61	
Tetrachloroethene	22.9	0.40	0.50	ug/L	20.0	ND	115	64-148	0.826	39	
Toluene	21.2	0.30	0.30	ug/L	20.0	ND	106	47-150	0.704	41	
1,1,1-Trichloroethane	21.6	0.40	0.50	ug/L	20.0	ND	108	52-162	3.67	36	
1,1,2-Trichloroethane	20.8	0.40	0.50	ug/L	20.0	ND	104	52-150	7.24	45	
Trichloroethene	34.8	0.40	0.50	ug/L	20.0	13.2	108	70-157	3.63	48	
Vinyl chloride	20.0	0.40	0.50	ug/L	20.0	ND	100	2-251	4.01	66	
o-Xylene	21.3	0.40	0.50	ug/L	20.0	ND	107	70-146	0.187	25	
m,p-Xylene	41.1	0.50	0.50	ug/L	40.0	ND	103	70-152	5.24	25	
Xylenes (total)	62.4	0.50	0.50	ug/L	60.0	ND	104	70-149	3.54	25	
Surrogate: Bromofluorobenzene	*25.5*			*ug/L*	*25.0*		*102*	*70-130*			
Surrogate: Dibromofluoromethane	*24.6*			*ug/L*	*25.0*		*98.6*	*70-130*			
Surrogate: Toluene-d8	*26.4*			*ug/L*	*25.0*		*106*	*70-130*			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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Frog Environmental	Project Manager:	David Pingatore	
24426 S. Main Street #701	Project:	Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number:	Nutrilite - Buena Park	02/28/22 15:46

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

Non-accredited analytes are reported only when ELAP accreditation for a requested analyte is not available. For a list of accredited analytes, view our certificates at the Company link on our website at www.alpha-labs.com or contact your Project Manager directly.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

alpha Analytical Laboratories Inc.
www.alpha-labs.com
WATERS, SEDIMENTS, SOLIDS

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
707.468.0401 (phone)
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North Bay Laboratory (2303)
110 Liberty Street, Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 2282445 Pg 1 of 1

Signature below authorizes work under terms stated on reverse side.

Report to	Invoice to (if different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Project No: Nutrilite - Buena Park
Address: 24426 S. Main Street #701, Carson CA 90745	Address:	PO Number: 5600 Beach Boulevard, Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv.com		

Field Sampler - Printed Name & Signature: Sara Rivenbark

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-Amyl Acetate*
Grab-001	2/15/22	1111	6					x						x			6	x	x	x	220549
Grab-002	2/15/22	1128	6					x						x			6	x	x		220650
Grab-003	2/15/22	1145	6					x						x			6	x	x		220551
Grab-004	2/15/22	1201	6					x						x			6	x	x		220532

TAT
Standard 10 days ●
RUSH: 5 days ○ 48 hours ○ Other: ___days ○
Preapproval required

TEMP °C
Ukiah 2.2°
Livermore
Elk Grove
Petaluma
Carlsbad 2.9°C

FIELD READINGS
Date & Time: 2/15/22 1207
Field pH: 7.68
Field temp: 21.6°C
Field pH dup: 7.84
Field temp dup: 20.5°C

4 x grabs // 15 mins apart

Relinquished by	Received by	Date	Time
Sara Rivenbark	Manny	2/15/22	1320
Manny via GLS	Manny → SDLAB	2/15/22	1417
	[signature]	2.16.22	1700

D-856

DDW Write On EDT Transmission? ○ Yes ● No
State System Number:
If "Y" please enter the Source Number(s) in the column above

CA Geotracker EDF Report? ○ Yes ● No
Global ID: Sampling Company Log Code:
EDF to (Email Address):

Travel and Site Time: | Mileage: | Misc. Supplies:

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **05/01/2022 to 05/16/2022**
Submit By Date: **05/31/2022**
Sample Start Date: 5/12/22
Sample End Date: 5/12/22
Sample Start Time: 13:41
Sample End Time: 14:30
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes
Contact Phone: 714 562 4901
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.03	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 5/3/12

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Kelli Forbes, please initial each page and submit all pages

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31 May 2022

Frog Environmental
Attn David Pingatore
965 E Willow St
Signal Hill, CA 90755
RE Industrial Wastewater Sampling
Work Order 22E2038

Enclosed are the results of analyses for samples received by the laboratory on 05/13/22 14 30 If you have any questions concerning this report, please feel free to contact me

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email. clientservices@alpha-labs com
Corporate 208 Mason Street | Ukiah, CA 95482 | T 707-468-0401 | F 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22E2038-01) Water Sampled: 05/12/22 13:41 Received: 05/13/22 14.30												
Ethyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 06	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 06	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 06	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 06	EPA 1666A	JV	1551	U
Grab-002 (22E2038-02) Water Sampled: 05/12/22 13:57 Received. 05/13/22 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 39	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 39	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 39	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 39	EPA 1666A	JV	1551	U
Grab-003 (22E2038-03) Water Sampled. 05/12/22 14:14 Received· 05/13/22 14.30												
Ethyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 12	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 12	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 12	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 12	EPA 1666A	JV	1551	U
Grab-004 (22E2038-04) Water Sampled: 05/12/22 14:30 Received: 05/13/22 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 45	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 45	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 45	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 45	EPA 1666A	JV	1551	U

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22E2038-01) Water Sampled: 05/12/22 13:41 Received: 05/13/22 14.30												**R-04**
m,p-Xylene	ND	2 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 17 52	EPA 624 1	JV	1551	U
Xylenes (total)	ND	5 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 17 52	EPA 624 1	JV	1551	U
Surrogate Bromofluorobenzene		*126 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 17 52*	*EPA 624 1*	*JV*	1551	
Surrogate Dibromofluoromethane		*113 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 17 52*	*EPA 624 1*	*JV*	1551	
Surrogate Toluene-d8		*117 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 17 52*	*EPA 624 1*	*JV*	1551	
Grab-002 (22E2038-02) Water Sampled: 05/12/22 13:57 Received: 05/13/22 14·30												**R-04**
Acetone	**39**	**7 0**	**50**	**ug/L**	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	J
Benzene	ND	0 60	3 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Bromodichloromethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Bromoform	ND	3 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Bromomethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Carbon tetrachloride	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Chlorobenzene	ND	0 50	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Chloroethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Chloroform	ND	0 60	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Chloromethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Dibromochloromethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,2-Dichlorobenzene	ND	0 60	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,3-Dichlorobenzene	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,4-Dichlorobenzene	ND	0 50	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,1-Dichloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,2-Dichloroethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,1-Dichloroethene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
cis-1,2-Dichloroethene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
trans-1,2-Dichloroethene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,2-Dichloropropane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
cis-1,3-Dichloropropene	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
trans-1,3-Dichloropropene	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,3-Dichloropropene (total)	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Ethylbenzene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Methyl ethyl ketone	ND	7 0	10	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Methyl isobutyl ketone	ND	6 0	10	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Methylene chloride	ND	2 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Styrene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-003 (22E2038-03) Water Sampled: 05/12/22 14:14 Received. 05/13/22 14.30												**R-04**
1,3-Dichloropropene (total)	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Ethylbenzene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Methyl ethyl ketone	ND	7 0	10	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Methyl isobutyl ketone	ND	6 0	10	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Methylene chloride	ND	2 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Styrene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Tetrachloroethene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Toluene	ND	1 0	3 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
1,1,1-Trichloroethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
1,1,2-Trichloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Trichloroethene	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Vinyl chloride	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
o-Xylene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
m,p-Xylene	ND	2 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Xylenes (total)	ND	5 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Surrogate Bromofluorobenzene		*127 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 19 00*	*EPA 624 1*	*JV*	1551	
Surrogate Dibromofluoromethane		*116 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 19 00*	*EPA 624 1*	*JV*	1551	
Surrogate Toluene-d8		*119 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 19 00*	*EPA 624 1*	*JV*	1551	
Grab-004 (22E2038-04) Water Sampled: 05/12/22 14·30 Received: 05/13/22 14:30												**R-04**
Acetone	**100**	**7 0**	**50**	**ug/L**	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	
Benzene	ND	0 60	3 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Bromodichloromethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Bromoform	ND	3 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Bromomethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Carbon tetrachloride	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Chlorobenzene	ND	0 50	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Chloroethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Chloroform	ND	0 60	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Chloromethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Dibromochloromethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,2-Dichlorobenzene	ND	0 60	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,3-Dichlorobenzene	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,4-Dichlorobenzene	ND	0 50	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,1-Dichloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE24622 - VOAs in Water GCMS											
Blank (AE24622-BLK1)					Prepared & Analyzed 05/25/22						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AE24622-BS1)					Prepared & Analyzed 05/25/22						
Ethyl acetate	172	40	100	ug/L	200		86 0	57-160			
Isopropyl acetate	185	50	100	ug/L	200		92 4	70-150			
n-Amyl acetate	193	40	100	ug/L	200		96 5	70-130			
n-Butyl acetate	189	50	100	ug/L	200		94 5	70-130			
LCS Dup (AE24622-BSD1)					Prepared & Analyzed 05/25/22						
Ethyl acetate	171	40	100	ug/L	200		85 6	57-160	0 425	25	
Isopropyl acetate	185	50	100	ug/L	200		92 3	70-150	0 0271	25	
n-Amyl acetate	195	40	100	ug/L	200		97 3	70-130	0 872	25	
n-Butyl acetate	189	50	100	ug/L	200		94 7	70-130	0 227	25	

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE24366 - VOAs in Water GCMS											
Blank (AE24366-BLK1)					Prepared & Analyzed 05/19/22						
o-Xylene	ND	0 10	0 50	ug/L							U
m,p-Xylene	ND	0 20	0 50	ug/L							U
Xylenes (total)	ND	0 50	0 50	ug/L							U
Surrogate Bromofluorobenzene	*30 7*			*ug/L*	*25 0*		*123*	*70-130*			
Surrogate Dibromofluoromethane	*28 0*			*ug/L*	*25 0*		*112*	*70-130*			
Surrogate Toluene-d8	*29 2*			*ug/L*	*25 0*		*117*	*70-130*			
LCS (AE24366-BS1)					Prepared & Analyzed 05/19/22						
Acetone	73 6	0 70	5 0	ug/L	80 0		92 0	55-146			
Benzene	20 0	0 060	0 30	ug/L	20 0		99 8	65-135			
Bromodichloromethane	21 2	0 080	0 50	ug/L	20 0		106	65-135			
Bromoform	25 7	0 30	0 50	ug/L	20 0		128	70-130			
Bromomethane	19 2	0 40	0 50	ug/L	20 0		95 8	15-185			
Carbon tetrachloride	20 6	0 10	0 50	ug/L	20 0		103	70-130			
Chlorobenzene	20 3	0 050	0 50	ug/L	20 0		102	65-135			
Chloroethane	17 6	0 10	0 50	ug/L	20 0		88 1	40-160			
Chloroform	20 4	0 060	0 50	ug/L	20 0		102	70-135			
Chloromethane	18 7	0 40	0 50	ug/L	20 0		93 4	2-205			
Dibromochloromethane	22 1	0 10	0 50	ug/L	20 0		111	70-135			
1,2-Dibromoethane (EDB)	20 9	0 10	0 50	ug/L	20 0		104	70-130			
1,2-Dichlorobenzene	20 3	0 060	0 50	ug/L	20 0		101	65-135			
1,3-Dichlorobenzene	20 8	0 080	0 50	ug/L	20 0		104	70-130			
1,4-Dichlorobenzene	19 3	*0 050*	0 50	ug/L	20 0		96 4	65-135			
1,1-Dichloroethane	20 0	0 080	0 50	ug/L	20 0		100	70-130			
1,2-Dichloroethane	18 9	0 40	0 50	ug/L	20 0		94 3	70-130			
1,1-Dichloroethene	19 6	0 10	0 50	ug/L	20 0		97 9	50-150			
cis-1,2-Dichloroethene	20 1	0 10	0 50	ug/L	20 0		100	70-130			
trans-1,2-Dichloroethene	20 5	0 10	0 50	ug/L	20 0		102	70-130			
1,2-Dichloropropane	20 2	0 40	0 50	ug/L	20 0		101	35-165			
cis-1,3-Dichloropropene	21 9	0 40	0 50	ug/L	20 0		109	25-175			
trans-1,3-Dichloropropene	22 0	0 40	0 50	ug/L	20 0		110	50-150			
Ethylbenzene	21 0	0 10	0 50	ug/L	20 0		105	60-140			
Methyl ethyl ketone	43 7	0 70	1 0	ug/L	40 0		109	70-136			
Methyl isobutyl ketone	45 4	*0 60*	1 0	ug/L	40 0		114	70-130			
Methylene chloride	18 5	0 20	0 50	ug/L	20 0		92 5	60-140			
Styrene	22 0	0 10	0 50	ug/L	20 0		110	70-130			
1,1,2,2-Tetrachloroethane	18 4	0 080	0 50	ug/L	20 0		91 8	60-140			

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE24366 - VOAs in Water GCMS											
LCS Dup (AE24366-BSD1)					Prepared & Analyzed 05/19/22						
Ethylbenzene	20 6	0 10	0 50	ug/L	20 0		103	60-140	1 83	25	
Methyl ethyl ketone	37 3	0 70	1 0	ug/L	40 0		93 2	70-136	15 8	25	
Methyl isobutyl ketone	42 2	0 60	1 0	ug/L	40 0		105	70-130	7 35	25	
Methylene chloride	18 0	0 20	0 50	ug/L	20 0		90 2	60-140	2 57	25	
Styrene	21 5	0 10	0 50	ug/L	20 0		108	70-130	2 30	25	
1,1,2,2-Tetrachloroethane	17 4	0 080	0 50	ug/L	20 0		87 2	60-140	5 08	25	
Tetrachloroethene	20 3	0 10	0 50	ug/L	20 0		102	70-130	0 197	25	
Toluene	20 2	0 10	0 30	ug/L	20 0		101	70-130	2 26	25	
1,1,1-Trichloroethane	21 0	0 10	0 50	ug/L	20 0		105	70-130	1 65	25	
1,1,2-Trichloroethane	19 9	0 080	0 50	ug/L	20 0		99 6	70-130	2 58	25	
Vinyl chloride	19 2	0 40	0 50	ug/L	20 0		95 9	5-195	0 733	25	
Trichloroethene	21 4	0 40	0 50	ug/L	20 0		107	65-135	2 45	25	
o-Xylene	20 4	0 10	0 50	ug/L	20 0		102	70-130	1 66	25	
m,p-Xylene	40 5	0 20	0 50	ug/L	40 0		101	70-130	2 13	25	
Xylenes (total)	60 8	0 50	0 50	ug/L	60 0		101	70-130	1 97	25	
Surrogate Bromofluorobenzene	*29 2*			*ug/L*	*25 0*		*117*	*70-130*			
Surrogate Dibromofluoromethane	*27 7*			*ug/L*	*25 0*		*111*	*70-130*			
Surrogate Toluene-d8	*27 7*			*ug/L*	*25 0*		*111*	*70-130*			
Matrix Spike (AE24366-MS1)		**Source: 22E2477-01**			Prepared & Analyzed 05/19/22						
Acetone	65 2	0 70	5 0	ug/L	80 0	ND	81 5	39-175			
Benzene	21 7	0 060	0 30	ug/L	20 0	ND	109	37-151			
Bromodichloromethane	22 8	0 080	0 50	ug/L	20 0	ND	114	35-155			
Bromoform	25 5	0 30	0 50	ug/L	20 0	ND	128	45-169			
Bromomethane	22 1	0 40	0 50	ug/L	20 0	ND	111	2-242			
Carbon tetrachloride	23 5	0 10	0 50	ug/L	20 0	ND	118	70-140			
Chlorobenzene	22 0	0 050	0 50	ug/L	20 0	ND	110	37-160			
Chloroethane	19 8	0 10	0 50	ug/L	20 0	ND	98 8	14-230			
Chloroform	22 7	0 060	0 50	ug/L	20 0	0 500	111	51-138			
Chloromethane	21 3	0 40	0 50	ug/L	20 0	ND	106	2-273			
Dibromochloromethane	22 9	0 10	0 50	ug/L	20 0	ND	114	53-149			
1,2-Dibromoethane (EDB)	21 1	0 10	0 50	ug/L	20 0	ND	106	70-130			
1,2-Dichlorobenzene	20 8	0 060	0 50	ug/L	20 0	ND	104	18-190			
1,3-Dichlorobenzene	20 6	0 080	0 50	ug/L	20 0	ND	103	59-156			
1,4-Dichlorobenzene	20 9	0 050	0 50	ug/L	20 0	ND	104	18-190			
1,1-Dichloroethane	21 7	0 080	0 50	ug/L	20 0	ND	108	59-155			
1,2-Dichloroethane	18 8	0 40	0 50	ug/L	20 0	ND	94 2	49-155			

The results in this report apply to the samples analyzed in accordance with the chain of custody document This analytical report must be reproduced in its entirety

Alpha Analytical Laboratories, Inc email. clientservices@alpha-labs com
Corporate 208 Mason Street | Ukiah, CA 95482 | T 707-468-0401 | F 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE24366 - VOAs in Water GCMS											
Matrix Spike Dup (AE24366-MSD1)		**Source: 22E2477-01**			Prepared & Analyzed 05/19/22						
1,2-Dibromoethane (EDB)	21 7	0 10	0 50	ug/L	20 0	ND	108	70-130	2 52	25	
1,2-Dichlorobenzene	21 0	0 060	0 50	ug/L	20 0	ND	105	18-190	1 05	57	
1,3-Dichlorobenzene	21 2	0 080	0 50	ug/L	20 0	ND	106	59-156	2 92	43	
1,4-Dichlorobenzene	20 9	0 050	0 50	ug/L	20 0	ND	105	18-190	0 191	57	
1,1-Dichloroethane	21 3	0 080	0 50	ug/L	20 0	ND	107	59-155	1 63	40	
1,2-Dichloroethane	19 4	0 40	0 50	ug/L	20 0	ND	96 8	49-155	2 72	49	
1,1-Dichloroethene	25 2	0 10	0 50	ug/L	20 0	3 24	110	2-234	0 997	32	
cis-1,2-Dichloroethene	21 6	0 10	0 50	ug/L	20 0	ND	108	70-130	0 604	25	
trans-1,2-Dichloroethene	22 2	0 10	0 50	ug/L	20 0	ND	111	54-156	0 538	45	
1,2-Dichloropropane	21 5	0 40	0 50	ug/L	20 0	ND	108	2-210	0 925	55	
cis-1,3-Dichloropropene	23 6	0 40	0 50	ug/L	20 0	ND	118	2-227	3 15	58	
trans-1,3-Dichloropropene	23 3	0 40	0 50	ug/L	20 0	ND	116	17-183	0 344	86	
Ethylbenzene	22 6	0 10	0 50	ug/L	20 0	ND	113	37-162	1 41	63	
Methyl ethyl ketone	46 1	0 70	1 0	ug/L	40 0	ND	115	54-159	6 29	61	
Methyl isobutyl ketone	46 8	0 60	1 0	ug/L	40 0	ND	117	70-139	7 92	25	
Methylene chloride	19 5	0 20	0 50	ug/L	20 0	ND	97 7	2-221	1 55	28	
Styrene	23 4	0 10	0 50	ug/L	20 0	ND	117	70-141	0 980	25	
1,1,2,2-Tetrachloroethane	20 1	0 080	0 50	ug/L	20 0	ND	101	46-157	4 10	61	
Tetrachloroethene	32 0	0 10	0 50	ug/L	20 0	9 85	111	64-148	3 05	39	
Toluene	22 5	0 10	0 30	ug/L	20 0	ND	112	47-150	0 355	41	
1,1,2-Trichloroethane	21 2	0 080	0 50	ug/L	20 0	ND	106	52-150	0 614	45	
1,1,1-Trichloroethane	23 8	0 10	0 50	ug/L	20 0	ND	119	52-162	0 547	36	
Vinyl chloride	21 5	0 40	0 50	ug/L	20 0	ND	108	2-251	0 233	66	
Trichloroethene	90 4	0 40	0 50	ug/L	20 0	70 0	102	70-157	2 07	48	
o-Xylene	22 5	0 10	0 50	ug/L	20 0	ND	112	70-146	1 71	25	
m,p-Xylene	44 2	0 20	0 50	ug/L	40 0	ND	110	70-152	1 88	25	
Xylenes (total)	66 6	0 50	0 50	ug/L	60 0	ND	111	70-149	0 688	25	
Surrogate Bromofluorobenzene	*30 8*			*ug/L*	*25 0*		*123*	*70-130*			
Surrogate Dibromofluoromethane	*29 5*			*ug/L*	*25 0*		*118*	*70-130*			
Surrogate Toluene-d8	*29 3*			*ug/L*	*25 0*		*117*	*70-130*			

The results in this report apply to the samples analyzed in accordance with the chain of custody document This analytical report must be reproduced in its entirety

Alpha Analytical Laboratories Inc
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WATERS, SEDIMENTS, SOLIDS

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
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North Bay Laboratory (2303)
110 Liberty Street Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 22E2038 Pg 1 of 1

Report to	Invoice to (if different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Site Name & Address: Nutrilite - Buena Park
Address: 24426 S Main Street #701, Carson CA 90745	Address:	5600 Beach Boulevard, Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv com		

Signature below authorizes work under terms stated on reverse side

Field Sampler - Printed Name & Signature: Sara Rivenbark

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-Amyl Acetate*
Grab-001	5/12/22	1347	6					x						x			6	x	x	x	2 2 2 7 3 1
Grab-002	5/12/22	1357	6					x						x			6	x	x		2 2 2 7 3 2
Grab-003	5/12/22	~~1414~~	6					x						x			6	x	x		2 2 2 7 3 3
Grab-004	5/12/22	1430	6					x						x			6	x	x		2 2 2 7 3 4

TAT
- Standard 10 days ○
- RUSH 5 days ●
- 48 hours ○
- Other ____days ○
- Preapproval required

TEMP °C
- Ukiah: 4.2
- Livermore:
- Elk Grove:
- Petaluma:
- Carlsbad: 4 3 C

FIELD READINGS
- Date & Time: 5/12/22 1347
- Field pH: 10.10
- Field temp: 28.6
- Field pH dup: 10.08
- Field temp dup: 27.7

4 x grabs // 15 mins apart

Relinquished by	Received by	Date	Time
Sara Rivenbark	Manny	5.12.22	1518
Manny	Manny → SD LAB	5.12.22	1619
GLS		5-13-22	1430
	D-868		

DDW Write On EDT Transmission? ○ Yes ● No

State System Number _____

If "Y" please enter the Source Number(s) in the column above

CA Geotracker EDF Report? ○ Yes ● No

Global ID | Sampling Company Log Code

EDF to (Email Address)

Travel and Site Time	Mileage	Misc Supplies

JR BF

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ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170593
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **08/01/2022 to 08/16/2022**
Submit By Date: **08/31/2022**
Sample Start Date: 8/15/22
Sample End Date: 8/15/22
Sample Start Time: 1413
Sample End Time: 1458
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes-Capone
Contact Phone: 714 1000 58103
Contact Email: Kelli.Forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.12	mg/L	624.1
ethyl acetate	ND	mg/L	624.1
Isopropyl acetate	ND	mg/L	624.1
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	624.1

Sample Comments:

RECEIVED
2022 SEP -2 AM 8:29
OCSD
Receptionist

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170593
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 8/31/22

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170593
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 2H15080

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 8/29/2022
Received Date: 8/15/2022
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 8/15/2022 with the Chain-of-Custody document. The samples were received in good condition, at 12.9 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: Manhole Sample/Point
2H15080-01 (Water)

Sampled: 08/15/22 14:13 by Allan Goldberg (wecklabs)

Analyte		Result	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W2H1570	**Preparation:** EPA 5030B		**Prepared:** 08/18/22 13:57				**Analyst:** cam
Ethyl acetate		ND	5.0	ug/l	1	08/20/22	
Isopropyl acetate		ND	5.0	ug/l	1	08/20/22	
n-Amyl acetate		ND	5.0	ug/l	1	08/20/22	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2H1277	**Preparation:** EPA 5030B		**Prepared:** 08/16/22 07:43				**Analyst:** ADM
Acetone		**73**	25	ug/l	5	08/16/22	M-05
Methylene chloride		ND	5.0	ug/l	5	08/16/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4		*102%*	*82-125*	*Conc: 50.8*		*08/16/22*	
4-Bromofluorobenzene		*97%*	*88-108*	*Conc: 48.6*		*08/16/22*	
Toluene-d8		*98%*	*92-112*	*Conc: 49.0*		*08/16/22*	

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Sample Results

(Continued)

Sample: Manhole Sample/Point 2H15080-02 (Water)

Sampled: 08/15/22 14:28 by Allan Goldberg (wecklabs)

Analyte		Result	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W2H1570	**Preparation:** EPA 5030B		**Prepared:** 08/18/22 13:57				**Analyst:** cam
Ethyl acetate		ND	5.0	ug/l	1	08/20/22	
Isopropyl acetate		ND	5.0	ug/l	1	08/20/22	
n-Amyl acetate		ND	5.0	ug/l	1	08/20/22	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2H1277	**Preparation:** EPA 5030B		**Prepared:** 08/16/22 07:43				**Analyst:** ADM
Acetone		**120**	25	ug/l	5	08/16/22	M-05
Methylene chloride		ND	5.0	ug/l	5	08/16/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4		*100%*	*82-125*	*Conc: 50.1*		*08/16/22*	
4-Bromofluorobenzene		*100%*	*88-108*	*Conc: 49.8*		*08/16/22*	
Toluene-d8		*97%*	*92-112*	*Conc: 48.5*		*08/16/22*	

Sample: Manhole Sample/Point 2H15080-03 (Water)

Sampled: 08/15/22 14:43 by Allan Goldberg (wecklabs)

Analyte		Result	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W2H1690	**Preparation:** EPA 5030B		**Prepared:** 08/22/22 07:25				**Analyst:** cam
Ethyl acetate		ND	5.0	ug/l	1	08/22/22	
Isopropyl acetate		ND	5.0	ug/l	1	08/22/22	
n-Amyl acetate		ND	5.0	ug/l	1	08/22/22	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2H1277	**Preparation:** EPA 5030B		**Prepared:** 08/16/22 07:43				**Analyst:** ADM
Acetone		**180**	25	ug/l	5	08/16/22	M-05
Methylene chloride		ND	5.0	ug/l	5	08/16/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4		*103%*	*82-125*	*Conc: 51.3*		*08/16/22*	
4-Bromofluorobenzene		*97%*	*88-108*	*Conc: 48.5*		*08/16/22*	
Toluene-d8		*101%*	*92-112*	*Conc: 50.6*		*08/16/22*	

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Sample Results

(Continued)

Sample: Manhole Sample/Point
2H15080-04 (Water)

Sampled: 08/15/22 14:58 by Allan Goldberg (wecklabs)

Analyte		Result	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W2H1690	**Preparation:** EPA 5030B		**Prepared:** 08/22/22 07:25				**Analyst:** cam
Ethyl acetate		ND	5.0	ug/l	1	08/22/22	
Isopropyl acetate		ND	5.0	ug/l	1	08/22/22	
n-Amyl acetate		ND	5.0	ug/l	1	08/22/22	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2H1277	**Preparation:** EPA 5030B		**Prepared:** 08/16/22 07:43				**Analyst:** ADM
Acetone		81	5.0	ug/l	1	08/17/22	
Methylene chloride		ND	1.0	ug/l	1	08/17/22	
Surrogate(s)							
1,2-Dichloroethane-d4		*102%*	*82-125*	*Conc: 50.8*		*08/17/22*	
4-Bromofluorobenzene		*97%*	*88-108*	*Conc: 48.3*		*08/17/22*	
Toluene-d8		*102%*	*92-112*	*Conc: 50.9*		*08/17/22*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047 • SCAQMD #93LA1006

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Standard CHAIN OF CUSTODY RECORD

WECK WKO# 2H15020

Weck Laboratories, Inc.
Analytical Laboratory Services - Since 1964

14859 Clark Avenue : Industry : CA 91745
Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5883 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- MILAN G.

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	COMMENTS
	8/15/22	1413	WW		MANHOLE / SAMPLE POINT *	5	x	x	Analyze seperatley
		1428	|		**	5	x	x	grab 15 min apart
		1443	|		**	5	x	x	*All VOA's arrived w/ headspace
	↓	1458	↓		↓ *	5	x	x	
									**VOA's for 1666 arrived w/ head space
									-LEA 8/15/22

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
[signature]	8/15/22 1703	[signature] 17:03	8/15/22
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature: 12.9 - Thermometer #: T0208

Received On Ice: Y / N

Samples Preserved: Y / N

Evidence Seals Present: Y / N

Container Attacked: Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210804

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: **2H15080**
WKO Logged by: Lester Abad
Samples Checked by: LKA

Date/Time Received: 08/15/22 @ 17:03
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature	1.8 °C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	WET			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☒	☐	☐	☐ <6mm/Pea size? SEE COC for headspace
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
					pH Reading:
	pH adjusted for O&G	☐	☐	☐	Acid Lot#
					Amt added:
	Project Manager notified?	☐	☐	☒	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: LKA Date: 08/15/22

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2022

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2022 -- November 16, 2022** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sampling Dates: **11/01/2022 to 11/16/2022**
Submit By Date: **11/30/2022**
Sample Start Date: 11/07/2022
Sample End Date: 11/07/2022
Sample Start Time: 11:40 am
Sample End Time: 12:25 pm
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Ben Preston
Contact Phone: (444) 787-7507
Contact Email: ben.preston@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.483	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

RECEIVED
2022 DEC -6 AM 10:56
OCSD

Sample Comments: Submitting for Kelli Forbes who is on temporary leave
- Ben Preston, EHS Supervisor - Amway

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

☐ Kelli Forbes, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

☐ Kelli Forbes, please initial each page and submit all pages

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

☐ Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 2K07117

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 11/23/2022
Received Date: 11/7/2022
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 11/7/2022 with the Chain-of-Custody document. The samples were received in good condition, at 2.4 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: Sample Point - Manhole
2K07117-01 (Water)

Sampled: 11/07/22 11:40 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/13/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/13/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/13/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	ND		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*100%*		*82-125*	*Conc: 49.8*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.3*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.1*		*11/08/22*	

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139 | Fax: (626) 336-2634
www.wecklabs.com

Sample Results (Continued)

Sample: Sample Point - Manhole
2K07117-02 (Water)
Sampled: 11/07/22 11:55 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**180**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.5*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.7*		*11/08/22*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.2*		*11/08/22*	

Sample: Sample Point - Manhole
2K07117-03 (Water)
Sampled: 11/07/22 12:10 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**1000**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.5*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.8*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.0*		*11/08/22*	

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139 | Fax: (626) 336-2634
www.wecklabs.com

Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-04 (Water)

Sampled: 11/07/22 12:25 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**270**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*102%*		*82-125*	*Conc: 50.9*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.9*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 48.8*		*11/08/22*	

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www.wecklabs.com

Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139 | Fax: (626) 336-2634
www.wecklabs.com

Standard CHAIN OF CUSTODY RECORD

Weck Laboratories, Inc.
Analytical Laboratory Services - Since 1964

14859 Clark Avenue : Industry : CA 91745
Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

WECK WKO# 2407117

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS:	PHONE: (714) 600-5883
5600 Beach Blvd.	FAX:
Buena Park, CA 90621	EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER	SAMPLER
Kelli Ann Forbes-Capone	Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	#OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule										COMMENTS
	11/7/22	1140	ww		SAMPLE POINT - MANHOLE	6	X	X										Analyze seperatley
	↓	1155			↓	6	X	X										grab 15 min apart
		1210				6	X	X										
	↓	1225	↓		↓	6	X	X										

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 16 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	11/7/22 1652	Jandmen	11/07/22 1652
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
2.4°C	T0268

Received On Ice	Y	N
Samples Preserved	Y	N
Evidence Seals Present	Y	N
Container Attacked	Y	N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210803

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 2K07117
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 11/7/22/ 16:52
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		01
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature		2.4°C		
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)		WET		
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot# 2071882
	Free Chlorine Tested <0.1	☐	☐	☒	Cl Test Strip Lot# 061221E
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
	pH adjusted for O&G?	☐	☐	☐	pH Reading Acid Lot# Amt added
	Project Manager notified?	☐	☐	☒	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: *Lester Abad* Date: 11/07/22

Amway

7575 Fulton Street E
Ada, Michigan 49355

November 30, 2022

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is a copy of the SMR and supporting lab analysis / report for Amway's Buena Park facilities located at 5600 Beach Boulevard. The report is being submitted without a signature due to Kelli Forbes-Capone being out of office on temporary leave. I am working with the facility to have a Responsible Officer sign the necessary reports. Once the Responsible Officer is able to add their signature, I will resubmit the appropriate documents.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

JR BF

RECEIVED
2023 JAN 26 AM 10:57
OCSD

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sampling Dates: 11/01/2022 to 11/16/2022

Submit By Date: 11/30/2022

Sample Start Date: 11/07/2022

Sample End Date: 11/07/2022

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Sample End Time: 12:25 pm

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Ben Preston

Contact Phone: (714) 787-7507

Contact Email: ben.Preston@amway.com

☑ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

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Isopropyl acetate	ND	mg/L	1666A
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n-amyl acetate	ND	mg/L	1666A

Sample Comments: I am now Designated Signatory while Kelli is on leave.
- Ben Preston, Ellis Supervisor - Amway

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2022

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2022 -- November 16, 2022** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

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ORANGE COUNTY SANITATION DISTRICT

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SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
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Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes)	Title (EHS Analyst)	Date
	EHS Supervisor	12/29/2022

Ben Preston
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 2K07117

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 11/23/2022
Received Date: 11/7/2022
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 11/7/2022 with the Chain-of-Custody document. The samples were received in good condition, at 2.4 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

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Isopropyl acetate	ND		25	ug/l	5	11/13/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/13/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	ND		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*100%*		*82-125*	*Conc: 49.8*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.3*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.1*		*11/08/22*	

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Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-02 (Water)

Sampled: 11/07/22 11:55 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**180**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.5*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.7*		*11/08/22*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.2*		*11/08/22*	

Sample: Sample Point - Manhole
2K07117-03 (Water)

Sampled: 11/07/22 12:10 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**1000**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.5*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.8*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.0*		*11/08/22*	

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Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-04 (Water)

Sampled: 11/07/22 12:25 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**270**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*102%*		*82-125*	*Conc: 50.9*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.9*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 48.8*		*11/08/22*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Standard CHAIN OF CUSTODY RECORD

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WECK WKO# 2207117

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule									
	11/7/22	1140	WW		SAMPLE POINT - MANHOLE	6	X	X									
	↓	1155	↓		↓	6	X	X									
		1210				6	X	X									
		1225				6	X	X									

ANALYSES REQUESTED

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS

Analyze seperatley

grab 15 min apart

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	11/7/22 1652	Jandmen	11/07/22 1652
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature: 2.4°C

Thermometer #: 102608

Received On Ice: Y / N

Samples Preserved: Y / N

Evidence Seals Present: Y / N

Container Attacked: Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210809

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 2K07117
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 11/7/22/ 16:52
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A		Comments
COC	COC present at receipt?	☒	☐		01	
	COC properly completed?	☒	☐			
	COC matches sample labels?	☒	☐			
	Project Manager notified?	☐	☐	☒		
Receipt Information	Sample Temperature		2.4°C			
	Samples received on ice?	☒	☐			
	Ice Type (Blue/Wet)		WET			
	All samples intact?	☒	☐			
	Samples in proper containers?	☒	☐			
	Sufficient sample volume?	☒	☐			
	Samples intact?	☒	☐			
	Received within holding time?	☒	☐			
	Project Manager notified?	☐	☐	☒		
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐		
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐		☐ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒		pH paper Lot# 2071882
	Free Chlorine Tested <0.1	☐	☐	☒		Cl Test Strip Lot# 061221E
	O&G pH <2 Verified?	☐	☐	☒		pH paper Lot#
	pH adjusted for O&G	☐	☐	☒		pH reading: Acid Lot# Amt added
	Project Manager notified?	☐	☐	☒		

PM Comments

Sample Receipt Checklist Prepared by:
Signature: *Lester Abad* Date: 11/07/22

Amway

7575 Fulton Street E
Ada, Michigan 49355

January 23, 2023

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is a copy of the SMR and supporting lab analysis / report for Amway's Buena Park facilities located at 5600 Beach Boulevard for November 2022. This report is being re-submitted with my signature as I am now the Designate Signatory while Kelli Forbes-Capone is out on leave.

I have also submitted the necessary paperwork with the appropriate signatures for the site's Responsible Officer and Designate Signatory.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

JR BF

RECEIVED
2023 JAN 26 AM 10:57

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

OCSD 2023

Sampling Dates: 11/01/2022 to 11/16/2022 | Submit By Date: 11/30/2022

Sample Start Date: 11/07/2022 | Sample End Date: 11/07/2022

Sample Start Time: 11:40 am | Sample End Time: 12:25 pm

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Ben Preston | Contact Phone: (714) 787-7507

Contact Email: ben.preston@amway.com

☑ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.483	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

Sample Comments: I am now Designated Signatory while Kelli is on leave.
- Ben Preston, Ellis Supervisor - Amway

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2022

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2022 -- November 16, 2022** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

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ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes)	Title (EHS Analyst)	Date
	EHS Supervisor	12/29/2022

Ben Preston
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 2K07117

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 11/23/2022
Received Date: 11/7/2022
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 11/7/2022 with the Chain-of-Custody document. The samples were received in good condition, at 2.4 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: Sample Point - Manhole
2K07117-01 (Water)

Sampled: 11/07/22 11:40 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/13/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/13/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/13/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	ND		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*100%*		*82-125*	*Conc: 49.8*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.3*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.1*		*11/08/22*	

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Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-02 (Water)

Sampled: 11/07/22 11:55 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**180**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.5*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.7*		*11/08/22*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.2*		*11/08/22*	

Sample: Sample Point - Manhole
2K07117-03 (Water)

Sampled: 11/07/22 12:10 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**1000**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.5*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.8*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.0*		*11/08/22*	

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Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-04 (Water)

Sampled: 11/07/22 12:25 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**270**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*102%*		*82-125*	*Conc: 50.9*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.9*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 48.8*		*11/08/22*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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www.wecklabs.com

Standard CHAIN OF CUSTODY RECORD

Weck Laboratories, Inc.
Analytical Laboratory Services - Since 1964

14859 Clark Avenue : Industry : CA 91745
Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

WECK WKO# 2207117

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	ANALYSES REQUESTED
	11/7/22	1140	WW		SAMPLE POINT - MANHOLE	6	X	X	Analyze seperatley
	↓	1155	↓		↓	6	X	X	grab 15 min apart
		1210				6	X	X	
	↓	1225	↓		↓	6	X	X	

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	11/7/22 1652	Jandmen	11/07/22 1652
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
2.4°C	IR2608

Received On Ice	Y	N
Samples Preserved	Y	N
Evidence Seals Present	Y	N
Container Attacked	Y	N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210809

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 2K07117
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 11/7/22/ 16:52
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A		Comments
COC	COC present at receipt?	☒	☐		01	
	COC properly completed?	☒	☐			
	COC matches sample labels?	☒	☐			
	Project Manager notified?	☐	☐	☒		
Receipt Information	Sample Temperature		2.4°C			
	Samples received on ice?	☒	☐			
	Ice Type (Blue/Wet)		WET			
	All samples intact?	☒	☐			
	Samples in proper containers?	☒	☐			
	Sufficient sample volume?	☒	☐			
	Samples intact?	☒	☐			
	Received within holding time?	☒	☐			
	Project Manager notified?	☐	☐	☒		
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐		
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐		☐ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒		pH paper Lot# 2071882
	Free Chlorine Tested <0.1	☐	☐	☒		Cl Test Strip Lot# 061221E
	O&G pH <2 Verified?	☐	☐	☒		pH paper Lot#
	pH adjusted for O&G	☐	☐	☒		pH reading: Acid Lot# Amt added
	Project Manager notified?	☐	☐	☒		

PM Comments

Sample Receipt Checklist Prepared by:
Signature: *Lester Abad* Date: 11/07/22

Amway

7575 Fulton Street E
Ada, Michigan 49355

January 23, 2023

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is a copy of the SMR and supporting lab analysis / report for Amway's Buena Park facilities located at 5600 Beach Boulevard for November 2022. This report is being re-submitted with my signature as I am now the Designate Signatory while Kelli Forbes-Capone is out on leave.

I have also submitted the necessary paperwork with the appropriate signatures for the site's Responsible Officer and Designate Signatory.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170595
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sampling Dates: 02/01/2023 to 02/16/2023
Submit By Date: 02/28/2023
Sample Start Date: 2/27/2023
Sample End Date: 2/27/2023
Sample Start Time: 1:00p
Sample End Time: 1:30p
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Ben Preston
Contact Phone: (614) 787-7507
Contact Email: ben.preston@amgen.com

☑ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624.1
ethyl acetate	ND	mg/L	624.1A
Isopropyl acetate	ND	mg/L	624.1A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	624.1A

RECEIVED
2023 MAR 21 AM 7:43
OCSD
MAIL ROOM

Sample Comments: Sampled late due to lab scheduling error. BP

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170595
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes)	Title (EHS Analyst)	Date
	EHS Supervisor	3/14/2023

Ben Preston
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170595
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 3B28040

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 3/13/2023
Received Date: 2/27/2023
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 2/27/2023 with the Chain-of-Custody document. The samples were received in good condition, at 2.5 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: 1. Sample Point / Manhole
3B28040-01 (Water)

Sampled: 02/27/23 12:45 by Allan Goldberg (wecklabs)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS17				
Batch ID: W3C0647	**Preparation:** EPA 5030B			**Prepared:** 03/07/23 17:35				**Analyst:** cam
Ethyl acetate		ND		50	ug/l	10	03/08/23	M-05
Isopropyl acetate		ND		50	ug/l	10	03/08/23	M-05
n-Amyl acetate		ND		50	ug/l	10	03/08/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3C0072	**Preparation:** EPA 5030B			**Prepared:** 03/01/23 11:57				**Analyst:** ADM
Acetone		ND		50	ug/l	10	03/01/23	M-05
Methylene chloride		ND		10	ug/l	10	03/01/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*102%*		*82-125*	*Conc: 50.9*		*03/01/23*	
4-Bromofluorobenzene		*94%*		*88-108*	*Conc: 46.8*		*03/01/23*	
Toluene-d8		*98%*		*92-112*	*Conc: 49.0*		*03/01/23*	

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Sample Results

(Continued)

Sample: 2. Sample Point / Manhole
3B28040-02 (Water)

Sampled: 02/27/23 13:00 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3C0647 **Preparation:** EPA 5030B			**Prepared:** 03/07/23 17:35				**Analyst:** cam
Ethyl acetate	ND		100	ug/l	20	03/08/23	M-05
Isopropyl acetate	ND		100	ug/l	20	03/08/23	M-05
n-Amyl acetate	ND		100	ug/l	20	03/08/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3C0072 **Preparation:** EPA 5030B			**Prepared:** 03/01/23 11:57				**Analyst:** ADM
Acetone	ND		100	ug/l	20	03/01/23	M-05
Methylene chloride	ND		20	ug/l	20	03/01/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*105%*		*82-125*	*Conc: 52.4*		*03/01/23*	
4-Bromofluorobenzene	*99%*		*88-108*	*Conc: 49.6*		*03/01/23*	
Toluene-d8	*98%*		*92-112*	*Conc: 48.8*		*03/01/23*	

Sample: 3. Sample Point / Manhole
3B28040-03 (Water)

Sampled: 02/27/23 13:15 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3C0647 **Preparation:** EPA 5030B			**Prepared:** 03/07/23 17:35				**Analyst:** cam
Ethyl acetate	ND		50	ug/l	10	03/08/23	M-05
Isopropyl acetate	ND		50	ug/l	10	03/08/23	M-05
n-Amyl acetate	ND		50	ug/l	10	03/08/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3C0072 **Preparation:** EPA 5030B			**Prepared:** 03/01/23 11:57				**Analyst:** ADM
Acetone	ND		100	ug/l	20	03/01/23	M-05
Methylene chloride	ND		20	ug/l	20	03/01/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.7*		*03/01/23*	
4-Bromofluorobenzene	*96%*		*88-108*	*Conc: 48.2*		*03/01/23*	
Toluene-d8	*101%*		*92-112*	*Conc: 50.6*		*03/01/23*	

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www.wecklabs.com

Sample Results

(Continued)

Sample: 4. Sample Point / Manhole
3B28040-04 (Water)

Sampled: 02/27/23 13:30 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3C0647 **Preparation:** EPA 5030B			**Prepared:** 03/07/23 17:35				**Analyst:** cam
Ethyl acetate	ND		250	ug/l	50	03/08/23	M-05
Isopropyl acetate	ND		250	ug/l	50	03/08/23	M-05
n-Amyl acetate	ND		250	ug/l	50	03/08/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3C0072 **Preparation:** EPA 5030B			**Prepared:** 03/01/23 11:57				**Analyst:** ADM
Acetone	ND		100	ug/l	20	03/01/23	M-05
Methylene chloride	ND		20	ug/l	20	03/01/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*106%*		*82-125*	*Conc: 53.0*		*03/01/23*	
4-Bromofluorobenzene	*97%*		*88-108*	*Conc: 48.5*		*03/01/23*	
Toluene-d8	*103%*		*92-112*	*Conc: 51.4*		*03/01/23*	

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139 | Fax: (626) 336-2634
www.wecklabs.com

Certificate of Analysis

FINAL REPORT

Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • ISO17025 ANAB #L2457.01 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Standard CHAIN OF CUSTODY RECORD

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Analytical Laboratory Services - Since 1964

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Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

WECK WKO# 3B78040

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	COMMENTS
	2/27/23	1245			(1) SAMPLE POINT/MANHOLE	6	X	X	Analyze seperatley
	↓	1300			(2)	6	X	X	grab 15 min apart
		1315			(3)	6	X	X	p
	↓	1330			(4) ↓	6	X	X	* SAME WEEK COME IN
									W/ HEADSPACE

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALAN	2/27/23 1630		02-27-23 1630
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
2.5c	T-0279

Received On Ice	Y / N
Samples Preserved	Y / N
Evidence Seals Present	Y / N
Container Attacked	Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210806

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 3B28040
WKO Logged by: Jerico Bolotano
Samples Checked by: Jerico Bolotano

Date/Time Received: 02/27/23 @ 16:30
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature	2.5°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	Wet			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☒	☐	☐	☒ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 508.1, 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1 (Organics Analyses)	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
	pH adjusted for O&G	☐	☐	☐	pH Reading: Acid Lot# Amt added:
	Project Manager notified?	☐	☐	☐	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: Jerico Bolotano Date: 02/28/23

Amway

7575 Fulton Street E
Ada, Michigan 49355

March 14, 2023

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is a copy of the SMR and supporting lab analysis / report for Amway's Buena Park facilities located at 5600 Beach Boulevard. The report is being submitted late due to a scheduling error on behalf of the laboratory we use to collect the samples and analyze. This was communicated to Brian Finkelstein by Kelli Forbes-Capone on February 23, 2023.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

January 14, 2023

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **February 01, 2023 -- February 16, 2023** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170596
SMR Type Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sampling Dates: 05/01/2023 to 05/16/2023
Submit By Date: 05/31/2023
Sample Start Date: 5/11/23
Sample End Date: 5/11/23
Sample Start Time: 11:45AM
Sample End Time: 12:30pm
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes-capone
Contact Phone: 714 600 5863
Contact Email: kelli.forbes@amway.com

☐ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610 624	N/A	N/A	N/A	G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	EPA 5030B
ethyl acetate	ND	mg/L	↓
isopropyl acetate	ND	mg/L	
methylene chloride	ND	mg/L	
n-amyl acetate	ND	mg/L	

Sample Comments: per our permit we do not provide meter readings.

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JAN 2 '23 AM 11:08
OC SAN FRONT DESK

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170596
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations [40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes) Title (EHS Analyst) 5·31·23 Date

Kelli Forbes
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170596
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 3E11144

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 5/31/2023
Received Date: 5/11/2023
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 5/11/2023 with the Chain-of-Custody document. The samples were received in good condition, at 5.8 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: 1. Sample Point / Manhole
3E11144-01 (Water)

Sampled: 05/11/23 11:45 by Allan Goldberg (wecklabs)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS17				
Batch ID: W3E1248	**Preparation:** EPA 5030B			**Prepared:** 05/14/23 15:58				**Analyst:** cam
Ethyl acetate		ND		25	ug/l	5	05/16/23	M-05
Isopropyl acetate		ND		25	ug/l	5	05/16/23	M-05
n-Amyl acetate		ND		25	ug/l	5	05/16/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3E1127	**Preparation:** EPA 5030B			**Prepared:** 05/12/23 08:17				**Analyst:** RDT
Acetone		ND		50	ug/l	10	05/12/23	M-05
Methylene chloride		ND		10	ug/l	10	05/12/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*100%*		*82-125*	*Conc: 50.2*		*05/12/23*	
4-Bromofluorobenzene		*97%*		*88-108*	*Conc: 48.6*		*05/12/23*	
Toluene-d8		*103%*		*92-112*	*Conc: 51.3*		*05/12/23*	

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D-925

Sample Results

(Continued)

Sample: 2. Sample Point / Manhole

3E11144-02 (Water)

Sampled: 05/11/23 12:00 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3E1248 **Preparation:** EPA 5030B			**Prepared:** 05/14/23 15:58				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	05/16/23	M-05
Isopropyl acetate	ND		25	ug/l	5	05/16/23	M-05
n-Amyl acetate	ND		25	ug/l	5	05/16/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3E1127 **Preparation:** EPA 5030B			**Prepared:** 05/12/23 08:17				**Analyst:** RDT
Acetone	ND		50	ug/l	10	05/12/23	M-05
Methylene chloride	ND		10	ug/l	10	05/12/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.6*		*05/12/23*	
4-Bromofluorobenzene	*94%*		*88-108*	*Conc: 46.9*		*05/12/23*	
Toluene-d8	*101%*		*92-112*	*Conc: 50.5*		*05/12/23*	

Sample: 3. Sample Point / Manhole

3E11144-03 (Water)

Sampled: 05/11/23 12:15 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3E1248 **Preparation:** EPA 5030B			**Prepared:** 05/14/23 15:58				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	05/16/23	M-05
Isopropyl acetate	ND		25	ug/l	5	05/16/23	M-05
n-Amyl acetate	ND		25	ug/l	5	05/16/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3E1127 **Preparation:** EPA 5030B			**Prepared:** 05/12/23 08:17				**Analyst:** RDT
Acetone	ND		50	ug/l	10	05/12/23	M-05
Methylene chloride	ND		10	ug/l	10	05/12/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.5*		*05/12/23*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.3*		*05/12/23*	
Toluene-d8	*102%*		*92-112*	*Conc: 50.9*		*05/12/23*	

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Sample Results

(Continued)

Sample: 4. Sample Point / Manhole

3E11144-04 (Water)

Sampled: 05/11/23 12:30 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3E1248 **Preparation:** EPA 5030B			**Prepared:** 05/14/23 15:58				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	05/16/23	M-05
Isopropyl acetate	ND		25	ug/l	5	05/16/23	M-05
n-Amyl acetate	ND		25	ug/l	5	05/16/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3E1127 **Preparation:** EPA 5030B			**Prepared:** 05/12/23 08:17				**Analyst:** RDT
Acetone	ND		50	ug/l	10	05/12/23	M-05
Methylene chloride	ND		10	ug/l	10	05/12/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*98%*		*82-125*	*Conc: 48.9*		*05/12/23*	
4-Bromofluorobenzene	*94%*		*88-108*	*Conc: 46.8*		*05/12/23*	
Toluene-d8	*102%*		*92-112*	*Conc: 50.8*		*05/12/23*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • ISO17025 ANAB #L2457.01 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Standard CHAIN OF CUSTODY RECORD

WECK WKO# 3E11144

Weck Laboratories, Inc.
Analytical Laboratory Services - Since 1964

14859 Clark Avenue : Industry : CA 91745
Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

CLIENT NAME: Amway

ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621

PROJECT: Wastewater Sampling & Analysis

PHONE: (714) 600-5863
FAX:
EMAIL: kelli.forbes-capone@amway.com

PROJECT MANAGER: Kelli Ann Forbes-Capone

SAMPLER: Weck- ALLAN

ANALYSES REQUESTED: 1666 EPA#PT_w VOC PMI; 624.1 EPA_w Toxic Rule

SPECIAL HANDLING
- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	COMMENTS
	5/11/23	1145			SAMPLE POINT / MAN HOLE	6	X	X	Analyze seperatley
	↓	1200			↓	6	X	X	grab 15 min apart
		1215				6	X	X	
	↓	1230			↓	6	X	X	

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	5/11/23 1640	[signature]	16:40 5/11/23
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:
Actual Temperature: 5.2 Thermometer #: IR4
Received On Ice: Y / N
Samples Preserved: Y / N
Evidence Seals Present: Y / N
Container Attacked: Y / N

SAMPLE TYPE CODE:
DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210901

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 3E11144
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 05/11/23 @ 16:40
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature	5.8°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	WET			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres. tests <2; 522<4; TOC <2; 508.1, 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1 (Organics Analyses)	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
	pH adjusted for O&G	☐	☐	☐	pH Reading: Acid Lot#: Amt added:
	Project Manager notified?	☐	☐	☐	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: Lester Abad Date: 05/11/23

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

July 14, 2023

Mike Nanda, VP-Manufacturing
Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **August 01, 2023 -- August 16, 2023** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192655
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: 08/01/2023 to 08/16/2023
Submit By Date: 08/31/2023
Sample Start Date: 8.11.23
Sample End Date: 8.11.23
Sample Start Time: 10:15 AM
Sample End Time: 11:00AM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes-Capone
Contact Phone: (714) 600-5863
Contact Email: kelli.forbes@amway.com

☐ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624	N/A	N/A	N/A	G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	~~6060A~~ 624.1 EPA
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1 EPA
n-amyl acetate	ND	mg/L	1666A

Sample Comments:

SEP 5 '23 AM 9:38
OC SAN FRONT DESK

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

MN Mike Nanda, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192655
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Mike Nanda 8-8-2023

Signature (Mike Nanda) **Title (VP-Manufacturing)** **Date**

MIKE NANDA

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

MN Mike Nanda, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192655
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

MN Mike Nanda, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 3H11066

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 8/31/2023
Received Date: 8/11/2023
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 8/11/2023 with the Chain-of-Custody document. The samples were received in good condition, at 1.6 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: 1. Sample Point / Manhole
3H11066-01 (Water)

Sampled: 08/11/23 10:15 by Allan Goldberg (wecklabs)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS18				
Batch ID: W3H1760	**Preparation:** EPA 5030B			**Prepared:** 08/21/23 07:00				**Analyst:** cam
Ethyl acetate		ND		5.0	ug/l	1	08/21/23	
Isopropyl acetate		ND		5.0	ug/l	1	08/21/23	
n-Amyl acetate		ND		5.0	ug/l	1	08/21/23	
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3H1208	**Preparation:** EPA 5030B			**Prepared:** 08/14/23 14:26				**Analyst:** ADM
Acetone		ND		5.0	ug/l	1	08/14/23	
Methylene chloride		ND		1.0	ug/l	1	08/14/23	
Surrogate(s)								
1,2-Dichloroethane-d4		*104%*		*82-125*	*Conc: 52.2*		*08/14/23*	
4-Bromofluorobenzene		*100%*		*88-108*	*Conc: 49.8*		*08/14/23*	
Toluene-d8		*100%*		*92-112*	*Conc: 49.8*		*08/14/23*	

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Sample Results

(Continued)

Sample: 2. Sample Point / Manhole
3H11066-02 (Water)

Sampled: 08/11/23 10:30 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W3H1760 **Preparation:** EPA 5030B			**Prepared:** 08/21/23 07:00				**Analyst:** cam
Ethyl acetate	ND		5.0	ug/l	1	08/21/23	
Isopropyl acetate	ND		5.0	ug/l	1	08/21/23	
n-Amyl acetate	ND		5.0	ug/l	1	08/21/23	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3H1208 **Preparation:** EPA 5030B			**Prepared:** 08/14/23 14:26				**Analyst:** ADM
Acetone	**8.2**		5.0	ug/l	1	08/14/23	
Methylene chloride	ND		1.0	ug/l	1	08/14/23	
Surrogate(s)							
1,2-Dichloroethane-d4	*105%*		*82-125*	*Conc: 52.3*		*08/14/23*	
4-Bromofluorobenzene	*101%*		*88-108*	*Conc: 50.5*		*08/14/23*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.1*		*08/14/23*	

Sample: 3. Sample Point / Manhole
3H11066-03 (Water)

Sampled: 08/11/23 10:45 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W3H1760 **Preparation:** EPA 5030B			**Prepared:** 08/21/23 07:00				**Analyst:** cam
Ethyl acetate	ND		5.0	ug/l	1	08/21/23	
Isopropyl acetate	ND		5.0	ug/l	1	08/21/23	
n-Amyl acetate	ND		5.0	ug/l	1	08/21/23	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3H1208 **Preparation:** EPA 5030B			**Prepared:** 08/14/23 14:26				**Analyst:** ADM
Acetone	ND		5.0	ug/l	1	08/14/23	
Methylene chloride	ND		1.0	ug/l	1	08/14/23	
Surrogate(s)							
1,2-Dichloroethane-d4	*106%*		*82-125*	*Conc: 52.8*		*08/14/23*	
4-Bromofluorobenzene	*99%*		*88-108*	*Conc: 49.7*		*08/14/23*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.1*		*08/14/23*	

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Sample Results

(Continued)

Sample: 4. Sample Point / Manhole
3H11066-04 (Water)

Sampled: 08/11/23 11:00 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W3H1760 **Preparation:** EPA 5030B			**Prepared:** 08/21/23 07:00				**Analyst:** cam
Ethyl acetate	ND		5.0	ug/l	1	08/21/23	
Isopropyl acetate	ND		5.0	ug/l	1	08/21/23	
n-Amyl acetate	ND		5.0	ug/l	1	08/21/23	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3H1208 **Preparation:** EPA 5030B			**Prepared:** 08/14/23 14:26				**Analyst:** ADM
Acetone	**9.2**		5.0	ug/l	1	08/14/23	
Methylene chloride	ND		1.0	ug/l	1	08/14/23	
Surrogate(s)							
1,2-Dichloroethane-d4	*104%*		*82-125*	*Conc: 52.0*		*08/14/23*	
4-Bromofluorobenzene	*102%*		*88-108*	*Conc: 50.8*		*08/14/23*	
Toluene-d8	*99%*		*92-112*	*Conc: 49.7*		*08/14/23*	

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Notes and Definitions

Item	Definition
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • ISO17025 ANAB #L2457.01 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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WECK WKO# 231106

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALAN

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	ANALYSES REQUESTED: 1666 EPA#PT_w VOC PMI	ANALYSES REQUESTED: 624.1 EPA_w Toxic Rule	COMMENTS
	8/11/23	1015			SAMPLE POINT / MANHOLE	6	X	X	Analyze seperatley
		1030				6	X	X	grab 15 min apart
		1045				6	X	X	
	↓	1100				6	X	X	

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
Alan	8/11/23 1558	[signature] 15:52	8/11/23
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature: 1.6° Thermometer #: DWC

Received On Ice: Y / N

Samples Preserved: Y / N

Evidence Seals Present: Y / N

Container Attacked: Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS

Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210806

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: **3H11066**
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 08/11/23 @ 15:58
# of Samples: 04
Delivered by: Client

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified about COC discrepancy?	☐	☐	☒	
Receipt Information	Sample Temperature	1.6°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	Wet			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☐	☐		
	Project Manager notified about receipt info?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (see comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐<6mm/Pea Size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 508.1, 525.2<2, 6710B<2, 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1 (Organics Analyses)	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
	pH adjusted for O&G	☐	☐	☐	pH Reading: Acid Lot# Amt added:
	Project Manager notified about sample preservation?	☐	☐	☐	

PM Comments

Sample Receipt Checklist Completed by:

Signature: Lester Abad Date: 08/11/23

BG230406

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2023

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2023 -- November 16, 2023** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

DEC 4 '23 AM9:42
OC SAN FRONT DESK

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192656
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **11/01/2023 to 11/16/2023** Submit By Date: **11/30/2023**
Sample Start Date: 11.6.2023 Sample End Date: 11.6.2023
Sample Start Time: 12:25 pm Sample End Time: 13:10
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes-capone Contact Phone: (714) 600-5863
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624	N/A			G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	EPA 624.1
ethyl acetate	ND	mg/L	EPA 1666A
Isopropyl acetate	ND	mg/L	EPA 1666A
methylene chloride	ND	mg/L	EPA 624.1
n-amyl acetate	ND	mg/L	EPA 1666A

Sample Comments:

DEC 4 '23 AM9:42
OC SAN FRONT DESK

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192656
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes (✓) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 11·30·2023

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

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ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192656
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 3K06078

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 11/22/2023
Received Date: 11/6/2023
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 11/6/2023 with the Chain-of-Custody document. The samples were received in good condition, at 5.6 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: 1. Sample Point / Manhole
3K06078-01 (Water)

Sampled: 11/06/23 12:25 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W3K0480 **Preparation:** EPA 5030B			**Prepared:** 11/07/23 06:32				**Analyst:** cam
Ethyl acetate	ND		250	ug/l	50	11/09/23	M-05, O-20
Isopropyl acetate	ND		250	ug/l	50	11/09/23	M-05, O-20
n-Amyl acetate	ND		250	ug/l	50	11/09/23	M-05, O-20
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3K0501 **Preparation:** EPA 5030B			**Prepared:** 11/07/23 08:32				**Analyst:** ADM
Acetone	ND		250	ug/l	50	11/07/23	M-05
Methylene chloride	ND		50	ug/l	50	11/07/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.4*		*11/07/23*	
4-Bromofluorobenzene	*101%*		*88-108*	*Conc: 50.6*		*11/07/23*	
Toluene-d8	*102%*		*92-112*	*Conc: 50.8*		*11/07/23*	

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Sample Results

(Continued)

Sample: 2. Sample Point / Manhole — Sampled: 11/06/23 12:40 by Allan Goldberg (wecklabs)

3K06078-02 (Water)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS18				
Batch ID: W3K0480	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 06:32				**Analyst:** cam
Ethyl acetate		ND		100	ug/l	20	11/09/23	M-05
Isopropyl acetate		ND		100	ug/l	20	11/09/23	M-05
n-Amyl acetate		ND		100	ug/l	20	11/09/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3K0501	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 08:32				**Analyst:** ADM
Acetone		ND		250	ug/l	50	11/07/23	M-05
Methylene chloride		ND		50	ug/l	50	11/07/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*102%*		*82-125*	*Conc: 51.0*		*11/07/23*	
4-Bromofluorobenzene		*101%*		*88-108*	*Conc: 50.6*		*11/07/23*	
Toluene-d8		*101%*		*92-112*	*Conc: 50.7*		*11/07/23*	

Sample: 3. Sample Point / Manhole — Sampled: 11/06/23 12:55 by Allan Goldberg (wecklabs)

3K06078-03 (Water)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS18				
Batch ID: W3K0480	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 06:32				**Analyst:** cam
Ethyl acetate		ND		100	ug/l	20	11/09/23	M-05
Isopropyl acetate		ND		100	ug/l	20	11/09/23	M-05
n-Amyl acetate		ND		100	ug/l	20	11/09/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3K0501	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 08:32				**Analyst:** ADM
Acetone		ND		250	ug/l	50	11/07/23	M-05
Methylene chloride		ND		50	ug/l	50	11/07/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*102%*		*82-125*	*Conc: 51.1*		*11/07/23*	
4-Bromofluorobenzene		*100%*		*88-108*	*Conc: 49.8*		*11/07/23*	
Toluene-d8		*101%*		*92-112*	*Conc: 50.6*		*11/07/23*	

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Sample Results

(Continued)

Sample: 4. Sample Point / Manhole

Sampled: 11/06/23 13:10 by Allan Goldberg (wecklabs)

3K06078-04 (Water)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS18				
Batch ID: W3K0480	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 06:32				**Analyst:** cam
Ethyl acetate		ND		100	ug/l	20	11/10/23	M-05
Isopropyl acetate		ND		100	ug/l	20	11/10/23	M-05
n-Amyl acetate		ND		100	ug/l	20	11/10/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3K0501	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 08:32				**Analyst:** ADM
Acetone		ND		250	ug/l	50	11/07/23	M-05
Methylene chloride		ND		50	ug/l	50	11/07/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*102%*		*82-125*	*Conc: 51.1*		*11/07/23*	
4-Bromofluorobenzene		*101%*		*88-108*	*Conc: 50.3*		*11/07/23*	
Toluene-d8		*102%*		*92-112*	*Conc: 50.9*		*11/07/23*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
O-20	As per vial label, this sample was received with HCl preservation, however sample pH was found to be >2 after VOC analysis possibly due to matrix effect or loss of acid during sampling.
%REC	Percent Recovery
Dil	*Dilution*
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	*NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.*
RPD	*Relative Percent Difference*

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

ELAP-CA #1132 • EPA-UCMR #CA00211 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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WECK WKO# 3K08078

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule
	11/6/23	1225			Sample point Manhole	5	X	X
	↓	1240			Sample point Manhole	5	X	X
		1255			Sample point Manhole	5	X	X
	↓	1310			Sample point Manhole	5	X	X

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS

4 x15 min grab samples

3 x 40ml vials unpres

2 x 40ml vials HCL

ISCO Sample#

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	11/6/23 1615	[illegible]	11/6/23 16:15
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
5.6	TM1

Received On Ice	Y / N
Samples Preserved	Y / N
Evidence Seals Present	Y / N
Container Attacked	Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210806

DEC 4 '23 [illegible]
OC SAN FRONT DE

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 3K06078
WKO Logged by: Jerico Bolotano
Samples Checked by: Jerico Bolotano

Date/Time Received: 11/06/23 @ 16:15
# of Samples: 04
Delivered by: Allan Goldberg

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified about COC discrepancy?	☐	☐	☒	
Receipt Information	Sample Temperature	5.6°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	Wet			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified about receipt info?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (see comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐<6mm/Pea Size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 508.1, 525.2<2, 6710B<2, 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1 (Organics Analyses)	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot# / pH Reading:
	pH adjusted for O&G	☐	☐	☐	Acid Lot# / Amt added:
	Project Manager notified about sample preservation?	☐	☐	☐	

PM Comments

Sample Receipt Checklist Completed by:
Signature: Jerico Bolotano Date: 11/06/23

BG230406

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **05/01/2022 to 05/16/2022** Submit By Date: **05/31/2022**
Sample Start Date: 5/12/22 Sample End Date: 5/12/22
Sample Start Time: 13:41 Sample End Time: 14:30
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 714 562 4901
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.03	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

RECEIVED OCSD 2022 JUN -2 AM 9:36

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

RECEIVED
OCSD
2005 JUN -2 AM 8:39

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes 5/31/12

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Kelli Forbes, please initial each page and submit all pages

NUTRILITE
ENVIRONMENTAL
HEALTH & SAFETY

VIA CERTIFIED MAIL

November 8, 2018

Orange County Sanitation District
Resource Protection Division
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Re: SMR for Permit 1-531435

Dear Sir or Madam:

Attached is a copy of the above report. It was noted that the sample date occurred two days earlier than our permitted range. I spoke to someone at your office about this and they agreed to allow submittal despite this. Thanks for your understanding; I have corrected this issue with our vendor.

Best regards,

Tim Hellem
EHS Supervisor
Access Business Group LLC
714-562-1830
tim.hellem@amway.com

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92708-7018
(714)962-2411

Environmental Compliance Division

SELF-MONITORING
WASTEWATER ANALYSIS REPORT

ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD.
BUENA PARK, CA 90621

Attention: CHARLES DAVISON

REPORT DATE : 12/16/2015
PERMIT NO : 53-1-435
LAB NO. : SA66808
INSPECTOR :
SAMPLE TYPE : 5-2C

Your wastewater discharge was sampled and the results are as follows:

Sample Date : 11/09/2015 Time : 1300 Location : In Between Bldg 3 and Bl
Composite Hours :

Actual Discharge :
Mass Emmission Rate Flow Base : 0.00500 MGD (Million Gallons / Day) Effective : 06/01/2013

Constituents	Discharge mg/L	Discharge lbs/Day	Permit Limit mg/L	Permit Limit lbs/Day	Over Limit mg/L	Over Limit lbs/Day	Violation Percent Over	Violation Type
Acetone	0.115		18.60		0.00		0.0	
Methylene Chloride	0.000		0.52		0.00		0.0	
n-Amyl acetate	0.000		18.60		0.00		0.0	
Ethyl acetate	0.000		18.60		0.00		0.0	
Isopropyl acetate	0.000		18.60		0.00		0.0	
Total Toxic Organics	0.000		0.58		0.00		0.0	

Please address any questions concerning this report to Julie A. Riddle at 714-593-7502 .

REVIEWED BY

12/17/15

Riddle, Julie

From:	SCFax@ocsd.com
Sent:	Tuesday, December 15, 2015 1:14 PM
To:	Source Control Fax
Cc:	Bellan, Rajkumar
Subject:	ACCESS BUSINESS GROUP, LLC--Permit 53-1-435--LabNo SA66808
Attachments:	53-1-435_SA66808_lab.pdf.pdf

ACCESS BUSINESS GROUP, LLC--Permit 53-1-435--LabNo SA66808

Matrix: Water **Client:** Frog Environmental **Collector:** Enthalpy Analytical
Sampled: 11/09/2015 13:20 **Site:**
Sample #: 362388-001 **Client Sample #:** Grab-001 **Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1159821		
Acetone	**115**	1	100	ug/L		11/10/15	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/10/15	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/10/15	LZ	
Methylene chloride	ND	1	5	ug/L		11/10/15	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/10/15	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*101*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*101*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Matrix: Water **Client:** Frog Environmental **Collector:** Enthalpy Analytical
Sampled: 11/09/2015 13:35 **Site:**
Sample #: 362388-002 **Client Sample #:** Grab-002 **Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1159821		
Acetone	ND	1	100	ug/L		11/10/15	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/10/15	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/10/15	LZ	
Methylene chloride	ND	1	5	ug/L		11/10/15	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/10/15	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*104*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*106*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Matrix: Water **Client:** Frog Environmental **Collector:** Enthalpy Analytical
Sampled: 11/09/2015 13:50 **Site:**
Sample #: 362388-003 **Client Sample #:** Grab-003 **Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1159821		
Acetone	ND	1	100	ug/L		11/10/15	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/10/15	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/10/15	LZ	
Methylene chloride	ND	1	5	ug/L		11/10/15	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/10/15	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*106*	*70-135*	
4-Bromofluorobenzene (SUR)	*95*	*70-135*	
Dibromodifluoromethane (SUR)	*103*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical
Sampled: 11/09/2015 14:05	**Site:**	
Sample #: 362388-004	**Client Sample #:** Grab-004	**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1159821		
Acetone	ND	1	100	ug/L		11/10/15	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/10/15	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/10/15	LZ	
Methylene chloride	ND	1	5	ug/L		11/10/15	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/10/15	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*104*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*104*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH	**8.66**	1		pH Units		11/09/15 13:20	MM	

QCBatchID: QC1159821	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 11/09/2015	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units		RDL	Notes	
QC1159821MB1						
1,1,1,2-Tetrachloroethane	ND	ug/L		5		
1,1,1-Trichloroethane	ND	ug/L		5		
1,1,2,2-Tetrachloroethane	ND	ug/L		5		
1,1,2-Trichloroethane	ND	ug/L		5		
1,1,2-Trichlorotrifluoroethane	ND	ug/L		5		
1,1-Dichloroethane	ND	ug/L		5		
1,1-Dichloroethene	ND	ug/L		5		
1,1-Dichloropropene	ND	ug/L		5		
1,2,3-Trichlorobenzene	ND	ug/L		5		
1,2,3-Trichloropropane	ND	ug/L		5		
1,2,4-Trichlorobenzene	ND	ug/L		5		
1,2,4-Trimethylbenzene	ND	ug/L		5		
1,2-Dibromo-3-chloropropane	ND	ug/L		5		
1,2-Dibromoethane	ND	ug/L		5		
1,2-Dichlorobenzene	ND	ug/L		5		
1,2-Dichloroethane	ND	ug/L		5		
1,2-Dichloropropane	ND	ug/L		5		
1,3,5-Trimethylbenzene	ND	ug/L		5		
1,3-Dichlorobenzene	ND	ug/L		5		
1,3-Dichloropropane	ND	ug/L		5		
1,4-Dichlorobenzene	ND	ug/L		5		
2,2-Dichloropropane	ND	ug/L		5		
2-Butanone (MEK)	ND	ug/L		100		
2-Chloroethyl Vinyl Ether	ND	ug/L		10		
2-Chlorotoluene	ND	ug/L		5		
4-Chlorotoluene	ND	ug/L		5		
4-Isopropyltoluene	ND	ug/L		5		
4-Methyl-2-pentanone (MIBK)	ND	ug/L		5		
Acetone	ND	ug/L		100		
Allyl Chloride	ND	ug/L		5		
Benzene	ND	ug/L		1		
Bromobenzene	ND	ug/L		5		
Bromochloromethane	ND	ug/L		5		
Bromodichloromethane	ND	ug/L		5		
Bromoform	ND	ug/L		5		
Bromomethane	ND	ug/L		5		
Carbon Tetrachloride	ND	ug/L		5		
Chlorobenzene	ND	ug/L		5		
Chlorodibromomethane	ND	ug/L		5		
Chloroethane	ND	ug/L		5		
Chloroform	ND	ug/L		5		
Chloromethane	ND	ug/L		5		
cis-1,2-Dichloroethene	ND	ug/L		5		
cis-1,3-dichloropropene	ND	ug/L		5		
cis-1,4-dichloro-2-butene	ND	ug/L		5		
Dibromomethane	ND	ug/L		5		
Dichlorodifluoromethane	ND	ug/L		5		
Di-isopropyl ether (DIPE)	ND	ug/L		1		
Ethylbenzene	ND	ug/L		5		
Ethyl-tertbutylether (ETBE)	ND	ug/L		1		
Hexachlorobutadiene	ND	ug/L		5		

QCBatchID: QC1159821	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 11/09/2015	Instrument: VOA-MS (group)

Analyte	Blank Result	Units		RDL	Notes	
QC1159821MB1						
Isopropylbenzene	ND	ug/L		5		
m and p-Xylene	ND	ug/L		5		
Methylene chloride	ND	ug/L		5		
Methyl-t-butyl Ether (MTBE)	ND	ug/L		1		
Naphthalene	ND	ug/L		5		
N-butylbenzene	ND	ug/L		5		
N-propylbenzene	ND	ug/L		5		
o-Xylene	ND	ug/L		5		
Sec-butylbenzene	ND	ug/L		5		
Styrene	ND	ug/L		5		
t-Butyl alcohol (TBA)	ND	ug/L		10		
Tert-amylmethylether (TAME)	ND	ug/L		5		
Tert-butylbenzene	ND	ug/L		5		
Tetrachloroethene	ND	ug/L		5		
Toluene	ND	ug/L		5		
trans-1,2-dichloroethene	ND	ug/L		5		
trans-1,3-dichloropropene	ND	ug/L		5		
trans-1,4-dichloro-2-butene	ND	ug/L		5		
Trichloroethene	ND	ug/L		5		
Trichlorofluoromethane	ND	ug/L		5		
Vinyl Chloride	ND	ug/L		5		
Xylenes (Total)	ND	ug/L		5		

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1159821LCS1											
1,1-Dichloroethene	50		54		ug/L	108			59-172		
Benzene	50		57		ug/L	114			62-137		
Chlorobenzene	50		54		ug/L	108			60-133		
Methyl-t-butyl Ether (MTBE)	50		55		ug/L	110			62-137		
Toluene	50		57		ug/L	114			59-139		
Trichloroethene	50		52		ug/L	104			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1159821MS1, QC1159821MSD1												**Source: 362277-002**
1,1-Dichloroethene	ND	50	50	61	55	ug/L	122	110	11.5	59-172	22	
Benzene	ND	50	50	59	55	ug/L	118	110	9.5	62-137	24	
Chlorobenzene	ND	50	50	55	51	ug/L	110	102	4.0	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	59	46	ug/L	118	92	4.3	62-137	21	
Toluene	ND	50	50	62	55	ug/L	124	110	7.5	59-139	21	
Trichloroethene	ND	50	50	57	52	ug/L	114	104	1.9	66-142	21	

Data Qualifiers and Definitions

Qualifiers

B	Analyte was present in an associated method blank. Associated sample data is qualified.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than DRL. Associated sample data is qualified.
BQ1	No valid test replicates. Best result was reported with qualifier. Sample toxicity possible.
BQ2	No valid test replicates.
BQ3	Final DO is less than 1.0 mg/L. Result may be greater and is reported with qualifier.
C	Laboratory contamination.
D	RPD was not within control limits, the sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied
DW	Sample result is calculated on a dry weigh basis
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of refrigerator was out of acceptance limits due to technical difficulty.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated and reported with qualifier.
Q2	Analyte calibration was not verified and the result was estimated and reported with qualifier.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated and reported with qualifier.
Q4	Analyte result out of calibration range. Result was estimated and reported with qualifier
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request
T4	Sample was analyzed out of hold time per client's request
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

362388

ASSOCIATED LABORATORIES	CHAIN OF CUSTODY RECORD	Lab Number:	
806 N. Batavia, Orange, CA 92868		Client ID:	14387
Phone: (714) 771-6900 Fax: (714) 771-9933		Page:	of
www.associatedlabs.com			

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid
L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Turn Around Time	
Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

Associated Laboratories
Environmental Analytical Services

A Montrose Environmental Corporation Company

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Frog Environmental	Name:	Access Business Group, LLC-WW
Report To:	Adam Steedle / Tim Mares	Number:	Permit #53-1-435
Email:	adam@frogenv.com / timmares@frogenv.com	Address:	5600 Beach Blvd.
Address:	800 E. Ocean Blvd., Suite 105		Buena Park, CA 90621
	Long Beach, CA 90802	Global ID:	
Phone:	310-241-0888 Fax: 310-241-1442	P.O. #:	
		Sampled By:	

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	11/9/15	1320	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	11/9/15	1335	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003	11/9/15	1350	WW	3-40ml	2	X	X		
4	Grab-004	11/9/15	1405	WW	3-40ml	2	X	X	X	8.66 @ 1320 hrs.
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:				
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

Relinquished By: 1	Received By: 1	Relinquished By: 2	Received By: 2	Authorized By:
Print Name: Max Wenthal	Print Name: Chris Ott	Print Name:	Print Name:	
Date: 11/9/15 Time: 15:10	Date: 11/9/15 Time: 15:12	Date: Time:	Date: Time:	
Relinquished By: 3	Received By: 3	Relinquished By: 4	Received By: 4	
Print Name:	Print Name:	Print Name:	Print Name:	
Date: Time:	Date: Time:	Date: Time:	Date: Time:	

ENTHALPY analytical, inc.

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental — Project: Permit #53-1-435

Date Received: 11/9/15 — Sampler's Signature Present: (Yes) No

Sample temperature: 5°C

Sample(s) received in cooler: (Yes) No (Skip Section 2)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ___ Ice Packs ___ Bubble Wrap ___ Styrofoam ___ Paper ___ None ___ Other _____

Cooler 1 Temperature: 1°C Cooler 2 Temperature: _____ Cooler 3 Temperature: _____

(Acceptance range is 0 to 6 Deg. C. or arrival on ice; For Microbiology sample ≤ 10 Deg. C or arrival on ice)

Section 3	YES	NO	N/A
Was a COC received?	✓		
Were IDs present?	✓		
Were sampling dates & times present?	✓		
Was a signature present?	✓		
Were tests clearly indicated?	✓		
Were custody seals present?		✓	
If Yes – were they intact?			✓
Were all samples sealed in plastic bags?	✓		
Did all samples arrive intact? If no, indicate below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were correct containers used for the tests required?	✓		
Was a sufficient amount of sample sent for tests indicated?	✓		
Was there headspace in VOA vials?		✓	
Were the containers labeled with correct preservatives?	✓		
Was total residual chlorine measured (Fish Bioassay samples only)? * **If the answer is no, please inform Fish Bioassay Dept. immediately.*			✓

Section 4

Explanations/Comments

Section 5

Was the Project Manager notified via email of discrepancies: Y / N (N/A)

Project Manager's response: _____

Completed By: Chris Ota Date: 11/9/15.

Enthalpy Analytical, Inc.
Formerly Associated Labs
806 N. Batavia - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.associatedlabs.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Adam Steedle

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 362388
Report Date: 11/16/2015
Date Received: 11/09/2015
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
362388-001	Grab-001
362388-002	Grab-002
362388-003	Grab-003
362388-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Dat Phan, QA/QC Scientist

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date reported.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 09/29/2016
MONITORING ID : 101606
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1919940
Sample Type: GRAB
Sample Start Date: 06/22/2016 Time: 14:15
Sampling Point: 53-1-435
Sample End Date: 06/22/2016 Time: 14:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: GRAB

Sample Start Date: 06/22/2016 Time: 14:15

Sampling Point: 53-1-435

Sample End Date: 06/22/2016 Time: 14:15

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	N	COMPOSITE	7.0						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 04/01/2016 Time: 0:00

Sampling Point: 53-1-435

Sample End Date: 06/30/2016 Time: 0:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE							0.00	
Benzene	Y	COMPOSITE							0.00	
chloroform	Y	COMPOSITE							0.00	
ethylbenzene	Y	COMPOSITE							0.00	
methylene chloride	Y	COMPOSITE			0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE							0.00	
Toluene	Y	COMPOSITE							0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE							0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 09/29/2016
MONITORING ID : 101606
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1919940
Sample Type: GRAB
Sample Start Date: 06/22/2016 Time: 14:15
Sampling Point: 53-1-435
Sample End Date: 06/22/2016 Time: 14:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: GRAB

Sample Start Date: 06/22/2016 Time: 14:15

Sampling Point: 53-1-435

Sample End Date: 06/22/2016 Time: 14:15

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	N	COMPOSITE	7.0						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 04/01/2016 Time: 0:00

Sampling Point: 53-1-435

Sample End Date: 06/30/2016 Time: 0:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE							0.00	
Benzene	Y	COMPOSITE							0.00	
chloroform	Y	COMPOSITE							0.00	
ethylbenzene	Y	COMPOSITE							0.00	
methylene chloride	Y	COMPOSITE			0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE							0.00	
Toluene	Y	COMPOSITE							0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE							0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 10/04/2016
MONITORING ID : 101605
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1901395
Sample Type: GRAB
Sample Start Date: 03/23/2016 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 03/23/2016 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 03/23/2016 Time: 0:00

Sampling Point: 53-1-435

Sample End Date: 03/23/2016 Time: 14:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 10/31/2016
MONITORING ID : 101607
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1938777
Sample Type: GRAB
Sample Start Date: 09/22/2016 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 09/22/2016 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 09/22/2016 Time: 14:00

Sampling Point: 53-1-435

Sample End Date: 09/22/2016 Time: 14:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 10/31/2016
MONITORING ID : 101604
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1938764
Sample Type: GRAB
Sample Start Date: 09/22/2016 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 09/22/2016 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRAB	ND		1.000	0.042			0.00	
Chromium	Y	GRAB	ND		2.000	0.083			0.00	
Copper	Y	GRAB	0.02		3.000	0.125			0.00	
Lead	Y	GRAB	ND		2.000	0.083			0.00	
Nickel	Y	GRAB	ND		10.000	0.417			0.00	
Silver	Y	GRAB	ND		5.000	0.209			0.00	
Zinc	Y	GRAB	ND		10.000	0.417			0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 01/05/2017
MONITORING ID : 101608
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1956173
Sample Type: COMPOSITE
Sample Start Date: 12/15/2016 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 12/15/2016 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	COMPOSITE	ND						0.00	
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
1,1,2,2-tetrachloroethane	Y	COMPOSITE	ND						0.00	
1,1,2-trichloroethane	Y	COMPOSITE	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	COMPOSITE	ND						0.00	
1,1-dichloroethane	Y	COMPOSITE	ND						0.00	
1,1-dichloroethene	Y	COMPOSITE	ND						0.00	
1,1-Dichloropropene	Y	COMPOSITE	ND						0.00	
1,2,3-Trichlorobenzene	Y	COMPOSITE	ND						0.00	
1,2,3-trichloropropane	Y	COMPOSITE	ND						0.00	
1,2,4-trichlorobenzene	Y	COMPOSITE	ND						0.00	
1,2,4-Trimethylbenzene	Y	COMPOSITE	ND						0.00	
1,2-dibromo-3-chloropropane	Y	COMPOSITE	ND						0.00	
1,2-dibromoethane	Y	COMPOSITE	ND						0.00	
1,2-dichlorobenzene	Y	COMPOSITE	ND						0.00	
1,2-dichloroethane	Y	COMPOSITE	ND						0.00	
1,2-Dichloropropane	Y	COMPOSITE	ND						0.00	
1,3,5-Trichlorobenzene	Y	COMPOSITE	ND						0.00	
1,3,5-trimethylbenzene	Y	COMPOSITE	ND						0.00	
1,3-dichlorobenzene	Y	COMPOSITE	ND						0.00	
1,3-Dichloropropane	Y	COMPOSITE	ND						0.00	
1,4-dichlorobenzene	Y	COMPOSITE	ND						0.00	
1-chloro-2-fluorobenzene	Y	COMPOSITE	ND						0.00	
2,2-Dichloropropane	Y	COMPOSITE	ND						0.00	
2-butanone	Y	COMPOSITE	ND						0.00	
2-Chloroethylvinyl ether	Y	COMPOSITE	ND						0.00	
2-Chlorotoluene	Y	COMPOSITE	ND						0.00	
2-hexanone	Y	COMPOSITE	ND						0.00	

4-chlorotoluene	Y	COMPOSITE	ND			0.00
4-isopropyltoluene	Y	COMPOSITE	ND			0.00
4-methyl-2-pentanone	Y	COMPOSITE	ND			0.00
acetone	Y	COMPOSITE	ND	18.600	0.777	0.00
Acrolein	Y	COMPOSITE	ND			0.00
acrylonitrile	Y	COMPOSITE	ND			0.00
Benzene	Y	COMPOSITE	ND			0.00
bromobenzene	Y	COMPOSITE	ND			0.00
bromochloromethane	Y	COMPOSITE	ND			0.00
bromodichloromethane	Y	COMPOSITE	ND			0.00
bromoform	Y	COMPOSITE	ND			0.00
bromomethane	Y	COMPOSITE	ND			0.00
Carbon disulfide	Y	COMPOSITE	ND			0.00
Carbon tetrachloride	Y	COMPOSITE	ND			0.00
chlorobenzene	Y	COMPOSITE	ND			0.00
chloroethane	Y	COMPOSITE	ND			0.00
chloroform	Y	COMPOSITE	ND			0.00
chloromethane	Y	COMPOSITE	ND			0.00
cis-1,2-Dichloroethene	Y	COMPOSITE	ND			0.00
cis-1,3-dichloropropene	Y	COMPOSITE	ND			0.00
cyclohexane	Y	COMPOSITE	ND			0.00
dibromochloromethane	Y	COMPOSITE	ND			0.00
dibromomethane	Y	COMPOSITE	ND			0.00
Dichlorodifluoromethane	Y	COMPOSITE	ND			0.00
ethyl acetate	Y	COMPOSITE	ND	18.600	0.777	0.00
ethylbenzene	Y	COMPOSITE	ND			0.00
hexachlorobutadiene	Y	COMPOSITE	ND			0.00
Isopropyl acetate	Y	COMPOSITE	ND	18.600	0.777	0.00
isopropyl ether	Y	COMPOSITE	ND			0.00
isopropylbenzene	Y	COMPOSITE	ND			0.00
m,p-xylenes	Y	COMPOSITE	ND			0.00
methyl formate	Y	COMPOSITE	ND			0.00
methyl tert-pentyl ether	Y	COMPOSITE	ND			0.00
methylene chloride	Y	COMPOSITE	ND	0.520	0.220	0.00
MTBE	Y	COMPOSITE	ND			0.00
n-amyl acetate	Y	COMPOSITE	ND	18.600	0.777	0.00
n-butyl acetate	Y	COMPOSITE	ND			0.00
n-Butylbenzene	Y	COMPOSITE	ND			0.00
n-heptane	Y	COMPOSITE	ND			0.00
n-hexane	Y	COMPOSITE	ND			0.00
n-pentane	Y	COMPOSITE	ND			0.00
n-Propylbenzene	Y	COMPOSITE	ND			0.00
naphthalene	Y	COMPOSITE	ND			0.00
o-xylene	Y	COMPOSITE	ND			0.00
sec-Butylbenzene	Y	COMPOSITE	ND			0.00
styrene	Y	COMPOSITE	ND			0.00
tert-butyl alcohol	Y	COMPOSITE	ND			0.00
tert-butyl ethyl ether	Y	COMPOSITE	ND			0.00
tert-Butylbenzene	Y	COMPOSITE	ND			0.00
tetrachloroethene	Y	COMPOSITE	ND			0.00
tetrahydrofuran	Y	COMPOSITE	ND			0.00
Toluene	Y	COMPOSITE	ND			0.00
trans-1,2-Dichloroethene	Y	COMPOSITE	ND			0.00
trans-1,3-dichloropropene	Y	COMPOSITE	ND			0.00
trichloroethene	Y	COMPOSITE	ND			0.00
trichlorofluoromethane	Y	COMPOSITE	ND			0.00
vinyl acetate	Y	COMPOSITE	ND			0.00
vinyl chloride	Y	COMPOSITE	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: GRAB

Sample Start Date: 12/15/2016 Time: 14:00

Sampling Point: 53-1-435

Sample End Date: 12/15/2016 Time: 14:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	N	COMPOSITE	7.0						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 12/15/2016 Time: 14:00

Sampling Point: 53-1-435

Sample End Date: 12/15/2016 Time: 14:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/12/2017
MONITORING ID : 101609
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1974018
Sample Type: GRAB
Sample Start Date: 03/16/2017 Time: 13:00
Sampling Point: 53-1-435
Sample End Date: 03/16/2017 Time: 13:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: GRAB

Sample Start Date: 03/16/2017 Time: 13:00

Sampling Point: 53-1-435

Sample End Date: 03/16/2017 Time: 13:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.12		6 - 12				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 03/16/2017 Time: 13:00

Sampling Point: 53-1-435

Sample End Date: 03/16/2017 Time: 13:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/17/2017
MONITORING ID : 126695
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 09/21/2017 Time: 9:45
Sampling Point: 53-1-435
Sample End Date: 09/21/2017 Time: 9:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.23		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/17/2017
MONITORING ID : 114181
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2012330 Sample Type: GRAB
Sample Start Date: 09/21/2017 Time: 9:45 Sampling Point: 53-1-435
Sample End Date: 09/21/2017 Time: 9:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRAB	ND		0.9	0.330			0.00	
Chromium	Y	GRAB	ND		17.4	6.389			0.00	
Copper	Y	GRAB	0.33		2.6	0.955			0.00	
Lead	Y	GRAB	ND		1.7	0.624			0.00	
Nickel	Y	GRAB	0.02		8.7	3.195			0.00	
Silver	Y	GRAB	ND		13.0	4.774			0.00	
Zinc	Y	GRAB	0.21		8.7	3.195			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2012329 Sample Type: GRAB
Sample Start Date: 09/21/2017 Time: 9:45 Sampling Point: 53-1-435
Sample End Date: 09/21/2017 Time: 9:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRAB	98						0.00	
TSS	Y	GRAB	157						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/23/2018
MONITORING ID : 126697
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 03/28/2018 Time: 14:15
Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.11		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/23/2018
MONITORING ID : 126692
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051942 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051943 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	0.003		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051944 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	52						0.00	
TSS	Y	GRC	104						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/26/2018
MONITORING ID : 126697
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 03/28/2018 Time: 14:15
Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.11		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

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Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/26/2018
MONITORING ID : 126692
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051942 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051943 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	0.003		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051944 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	52						0.00	
TSS	Y	GRC	104						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 06/12/2018
MONITORING ID : 114182
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1986735 Sample Type: GRC
Sample Start Date: 05/18/2017 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 05/18/2017 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : N/A Effective :

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRC	ND						0.00	
1,1,1-trichloroethane	Y	GRC	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRC	ND						0.00	
1,1,2-trichloroethane	Y	GRC	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRC	ND						0.00	
1,1-dichloroethane	Y	GRC	ND						0.00	
1,1-dichloroethene	Y	GRC	ND						0.00	
1,1-Dichloropropene	Y	GRC	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRC	ND						0.00	
1,2,3-trichloropropane	Y	GRC	ND						0.00	
1,2,4-trichlorobenzene	Y	GRC	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRC	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRC	ND						0.00	
1,2-dibromoethane	Y	GRC	ND						0.00	
1,2-dichlorobenzene	Y	GRC	ND						0.00	
1,2-dichloroethane	Y	GRC	ND						0.00	
1,2-Dichloropropane	Y	GRC	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRC	ND						0.00	
1,3,5-trimethylbenzene	Y	GRC	ND						0.00	
1,3-dichlorobenzene	Y	GRC	ND						0.00	
1,3-Dichloropropane	Y	GRC	ND						0.00	
1,4-dichlorobenzene	Y	GRC	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRC	ND						0.00	
2,2-Dichloropropane	Y	GRC	ND						0.00	
2-butanone	Y	GRC	ND						0.00	
2-Chloroethylvinyl ether	Y	GRC	ND						0.00	
2-Chlorotoluene	Y	GRC	ND						0.00	
2-hexanone	Y	GRC	ND						0.00	

4-chlorotoluene	Y	GRC	ND			0.00
4-isopropyltoluene	Y	GRC	ND			0.00
4-methyl-2-pentanone	Y	GRC	ND			0.00
acetone	Y	GRC	ND	18.600	0.777	0.00
Acrolein	Y	GRC	ND			0.00
acrylonitrile	Y	GRC	ND			0.00
Benzene	Y	GRC	ND			0.00
bromobenzene	Y	GRC	ND			0.00
bromochloromethane	Y	GRC	ND			0.00
bromodichloromethane	Y	GRC	ND			0.00
bromoform	Y	GRC	ND			0.00
bromomethane	Y	GRC	ND			0.00
Carbon disulfide	Y	GRC	ND			0.00
Carbon tetrachloride	Y	GRC	ND			0.00
chlorobenzene	Y	GRC	ND			0.00
chloroethane	Y	GRC	ND			0.00
chloroform	Y	GRC	ND			0.00
chloromethane	Y	GRC	ND			0.00
cis-1,2-Dichloroethene	Y	GRC	ND			0.00
cis-1,3-dichloropropene	Y	GRC	ND			0.00
cyclohexane	Y	GRC	ND			0.00
dibromochloromethane	Y	GRC	ND			0.00
dibromomethane	Y	GRC	ND			0.00
Dichlorodifluoromethane	Y	GRC	ND			0.00
ethyl acetate	Y	GRC	ND	18.600	0.777	0.00
ethylbenzene	Y	GRC	ND			0.00
hexachlorobutadiene	Y	GRC	ND			0.00
Isopropyl acetate	Y	GRC	ND	18.600	0.777	0.00
isopropyl ether	Y	GRC	ND			0.00
isopropylbenzene	Y	GRC	ND			0.00
m,p-xylenes	Y	GRC	ND			0.00
methyl formate	Y	GRC	ND			0.00
methyl tert-pentyl ether	Y	GRC	ND			0.00
methylene chloride	Y	GRC	ND	0.520	0.220	0.00
MTBE	Y	GRC	ND			0.00
n-amyl acetate	Y	GRC	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRC	ND			0.00
n-Butylbenzene	Y	GRC	ND			0.00
n-heptane	Y	GRC	ND			0.00
n-hexane	Y	GRC	ND			0.00
n-pentane	Y	GRC	ND			0.00
n-Propylbenzene	Y	GRC	ND			0.00
naphthalene	Y	GRC	ND			0.00
o-xylene	Y	GRC	ND			0.00
sec-Butylbenzene	Y	GRC	ND			0.00
styrene	Y	GRC	ND			0.00
tert-butyl alcohol	Y	GRC	ND			0.00
tert-butyl ethyl ether	Y	GRC	ND			0.00
tert-Butylbenzene	Y	GRC	ND			0.00
tetrachloroethene	Y	GRC	ND			0.00
tetrahydrofuran	Y	GRC	ND			0.00
Toluene	Y	GRC	ND			0.00
trans-1,2-Dichloroethene	Y	GRC	ND			0.00
trans-1,3-dichloropropene	Y	GRC	ND			0.00
trichloroethene	Y	GRC	ND			0.00
trichlorofluoromethane	Y	GRC	ND			0.00
vinyl acetate	Y	GRC	ND			0.00
vinyl chloride	Y	GRC	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO: | Sample Type: GRAB

Sample Start Date: 04/01/2017 Time: 0:00 | Sampling Point: 53-1-435

Sample End Date: 06/30/2017 Time: 0:00 | Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : N/A | Effective :

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.02						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: | Sample Type: COMPOSITE

Sample Start Date: 05/18/2017 Time: 14:15 | Sampling Point: 53-1-435

Sample End Date: 05/18/2017 Time: 14:15 | Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : N/A | Effective :

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1986783 | Sample Type: GRAB

Sample Start Date: 05/19/2017 Time: 14:15 | Sampling Point: 53-1-435

Sample End Date: 05/19/2017 Time: 14:15 | Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : N/A | Effective :

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRAB	55			15000			0.00	
TSS	Y	GRAB	37.0						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 07/03/2018
MONITORING ID : 126698
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 06/29/2018 Time: 13:30
Sampling Point: 53-1-435
Sample End Date: 06/29/2018 Time: 13:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.12		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/10/2018
MONITORING ID : 126699
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 09/21/2018 Time: 10:30
Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.93		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/10/2018
MONITORING ID : 126693
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2089029 Sample Type: GRC
Sample Start Date: 09/21/2018 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2089030 Sample Type: GRC
Sample Start Date: 09/21/2018 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	0.014		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2089031 Sample Type: GRC
Sample Start Date: 09/21/2018 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	> 360						0.00	
TSS	Y	GRC	1280						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/10/2018
MONITORING ID : 126690
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2089052
Sample Type: GRC
Sample Start Date: 09/21/2018 Time: 10:20
Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:20
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRC	ND		0.9	0.330			0.00	
Chromium	Y	GRC	ND		17.4	6.389			0.00	
Copper	Y	GRC	0.17		2.6	0.955			0.00	
Lead	Y	GRC	ND		1.7	0.624			0.00	
Molybdenum	Y	GRC	0.2		2.0	0.734			0.00	
Nickel	Y	GRC	ND		8.7	3.195			0.00	
Selenium	Y	GRC	ND		3.4	1.248			0.00	
Silver	Y	GRC	ND		13.0	4.774			0.00	
Zinc	Y	GRC	0.86		8.7	3.195			0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 01/21/2019
MONITORING ID : 126700
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 12/28/2018 Time: 9:30
Sampling Point: 53-1-435
Sample End Date: 12/28/2018 Time: 9:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.23		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Leyla Perez
Sr Environmental Specialist

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10844 Ellis Avenue
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 01/21/2019
MONITORING ID : 126700
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 12/28/2018 Time: 9:30
Sampling Point: 53-1-435
Sample End Date: 12/28/2018 Time: 9:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.23		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Leyla Perez
Sr Environmental Specialist

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/09/2019
MONITORING ID : 126701
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 03/27/2019 Time: 13:45
Sampling Point: 53-1-435
Sample End Date: 03/27/2019 Time: 13:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.22		6.0 - 12.0				0.00	Minor

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Mila Kleinbergs
Senior Engineer

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/09/2019
MONITORING ID : 126694
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2128478 Sample Type: GRC
Sample Start Date: 03/27/2019 Time: 13:45 Sampling Point: 53-1-435
Sample End Date: 03/27/2019 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2128479 Sample Type: GRC
Sample Start Date: 03/27/2019 Time: 13:45 Sampling Point: 53-1-435
Sample End Date: 03/27/2019 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	ND		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2128480 Sample Type: GRC
Sample Start Date: 03/27/2019 Time: 13:45 Sampling Point: 53-1-435
Sample End Date: 03/27/2019 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	< 20						0.00	
TSS	Y	GRC	118						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Mila Kleinbergs
Senior Engineer

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 07/03/2019
MONITORING ID : 126702
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 06/27/2019 Time: 14:20
Sampling Point: 53-1-435
Sample End Date: 06/27/2019 Time: 14:20
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.23		6.0 - 12.0				0.00	Minor

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Mila Kleinbergs
Senior Engineer

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Source Control Division

WASTEWATER ANALYSIS REPORT

MONITORING EVENT NOT YET AUTHORIZED!

MONITORING ID 281609

REPORT DATE : 01/21/2020
MONITORING ID :
INSPECTOR :
SAMPLE TYPE :

Attention:

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type:

Sample Start Date: Time: Sampling Point:

Sample End Date: Time: Location:

Actual Discharge :

SAMPLE NOT YET LOCKED!

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type

Please address any questions concerning this report to at or .

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 02/24/2020
MONITORING ID : 148079
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167188 Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167189 Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	0.0065		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 02/24/2020
MONITORING ID : 148589
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167192
Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30
Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRC	ND		0.9	0.330			0.00	
Chromium	Y	GRC	ND		17.4	6.389			0.00	
Copper	Y	GRC	ND		2.6	0.955			0.00	
Lead	Y	GRC	ND		1.7	0.624			0.00	
Molybdenum	Y	GRC	1.18		2.0	0.734			0.00	
Nickel	Y	GRC	ND		8.7	3.195			0.00	
Selenium	Y	GRC	ND		3.4	1.248			0.00	
Silver	Y	GRC	ND		13.0	4.774			0.00	
Zinc	Y	GRC	0.0320		8.7	3.195			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 02/24/2020
MONITORING ID : 148591
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167190 Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	< 20						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRC	9.63		6.0 - 12.0				0.00	Minor

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167191 Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	8.30						0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/03/2020
MONITORING ID : 148593
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2207357 Sample Type: GRC
Sample Start Date: 03/23/2020 Time: 9:30 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	106						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 03/23/2020 Time: 9:36 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:36 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.98		6.0 - 12.0				0.00	Minor

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2207358 Sample Type: GRC
Sample Start Date: 03/23/2020 Time: 9:30 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	532						0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Bryce Dragan
Pr Environmental Specialist

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/08/2020
MONITORING ID : 148080
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2207359 Sample Type: GRC
Sample Start Date: 03/23/2020 Time: 9:30 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2207360 Sample Type: GRC
Sample Start Date: 03/23/2020 Time: 9:30 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	ND		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jerome Jovenal
Lead Source Control Inspector

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 05/13/2020
MONITORING ID : 148594
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2218485 Sample Type: GRC
Sample Start Date: 04/27/2020 Time: 10:35 Sampling Point: 53-1-435
Sample End Date: 04/27/2020 Time: 10:35 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	280						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 04/27/2020 Time: 10:35 Sampling Point: 53-1-435
Sample End Date: 04/27/2020 Time: 10:35 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.95		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2218486 Sample Type: GRC
Sample Start Date: 04/27/2020 Time: 10:35 Sampling Point: 53-1-435
Sample End Date: 04/27/2020 Time: 10:35 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	11.0						0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

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WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 07/29/2020
MONITORING ID : 148595
INSPECTOR : KN
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2236304 Sample Type: GRC
Sample Start Date: 07/20/2020 Time: 9:20 Sampling Point: 53-1-435
Sample End Date: 07/20/2020 Time: 9:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	69						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 07/20/2020 Time: 9:20 Sampling Point: 53-1-435
Sample End Date: 07/20/2020 Time: 9:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.41		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2236305 Sample Type: GRC
Sample Start Date: 07/20/2020 Time: 9:20 Sampling Point: 53-1-435
Sample End Date: 07/20/2020 Time: 9:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	16.0						0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 07/29/2020
MONITORING ID : 148590
INSPECTOR : KN
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2236270
Sample Type: GRC
Sample Start Date: 07/20/2020 Time: 9:20
Sampling Point: 53-1-435
Sample End Date: 07/20/2020 Time: 9:20
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRC	ND		0.9	0.330			0.00	
Chromium	Y	GRC	ND		17.4	6.389			0.00	
Copper	Y	GRC	0.237		2.6	0.955			0.00	
Lead	Y	GRC	ND		1.7	0.624			0.00	
Molybdenum	Y	GRC	0.0330		2.0	0.734			0.00	
Nickel	Y	GRC	ND		8.7	3.195			0.00	
Selenium	Y	GRC	ND		3.4	1.248			0.00	
Silver	Y	GRC	ND		13.0	4.774			0.00	
Zinc	Y	GRC	0.329		8.7	3.195			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 01/04/2021
MONITORING ID : 148596
INSPECTOR : KN
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2266975 Sample Type: GRC
Sample Start Date: 12/07/2020 Time: 9:05 Sampling Point: 53-1-435
Sample End Date: 12/07/2020 Time: 9:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	78						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 12/07/2020 Time: 9:03 Sampling Point: 53-1-435
Sample End Date: 12/07/2020 Time: 9:03 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.14		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2266976 Sample Type: GRC
Sample Start Date: 12/07/2020 Time: 9:05 Sampling Point: 53-1-435
Sample End Date: 12/07/2020 Time: 9:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	54.0						0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/22/2021
MONITORING ID : 148082
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2294176 Sample Type: GRC
Sample Start Date: 03/24/2021 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 03/24/2021 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2294177 Sample Type: GRC
Sample Start Date: 03/24/2021 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 03/24/2021 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	ND		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
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Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 09/17/2021
MONITORING ID : 170671
MANIFEST NO :
INSPECTOR : DL
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2330917
Sample Type: GRC
Sample Start Date: 08/31/2021 Time: 9:27
Sampling Point: 53-1-435
Sample End Date: 08/31/2021 Time: 9:27
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRC	ND		1.0	0.367			0.00	
Chromium	Y	GRC	ND		20.0	7.344			0.00	
Copper	Y	GRC	0.0920		3.0	1.102			0.00	
Lead	Y	GRC	ND		2.0	0.734			0.00	
Molybdenum	Y	GRC	0.0290		2.3	0.845			0.00	
Nickel	Y	GRC	ND		10.0	3.672			0.00	
Selenium	Y	GRC	ND		3.9	1.432			0.00	
Silver	Y	GRC	ND		15.0	5.508			0.00	
Zinc	Y	GRC	0.338		10.0	3.672			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

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Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 12/10/2021
MONITORING ID : 170674
MANIFEST NO :
INSPECTOR : DL
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2347525 Sample Type: GRC
Sample Start Date: 11/12/2021 Time: 10:11 Sampling Point: 53-1-435
Sample End Date: 11/12/2021 Time: 10:11 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2347532 Sample Type: GRC
Sample Start Date: 11/12/2021 Time: 10:11 Sampling Point: 53-1-435
Sample End Date: 11/12/2021 Time: 10:11 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	43						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 11/12/2021 Time: 10:11 Sampling Point: 53-1-435
Sample End Date: 11/12/2021 Time: 10:11 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.72		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2347533 Sample Type: GRC

Sample Start Date: 11/12/2021 Time: 10:11 Sampling Point: 53-1-435

Sample End Date: 11/12/2021 Time: 10:11 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	18.0						0.00	

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Jonathon Powell
Source Control Supervisor

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Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 07/18/2022
MONITORING ID : 170676
MANIFEST NO :
INSPECTOR : JJ
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 06/13/2022 Time: 10:02
Sampling Point: 53-1-435
Sample End Date: 06/14/2022 Time: 9:50
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
n-amyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396975
Sample Type: GRAB
Sample Start Date: 06/13/2022 Time: 10:02
Sampling Point: 53-1-435
Sample End Date: 06/13/2022 Time: 10:02
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396976
Sample Type: GRAB
Sample Start Date: 06/13/2022 Time: 10:19
Sampling Point: 53-1-435
Sample End Date: 06/13/2022 Time: 10:19
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396977 Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 10:50 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 10:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396978 Sample Type: GRAB

Sample Start Date: 06/14/2022 Time: 9:50 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 10:02 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.5602500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396979 Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 10:02 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 10:02 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3880000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396980 Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 10:19 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 10:19 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1050000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396981 Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 10:50 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 10:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.8790000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396982 Sample Type: GRAB

Sample Start Date: 06/14/2022 Time: 9:50 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.86900000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396983 Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 9:57 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:57 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	169						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 9:57 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 9:57 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.41		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396984 Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 9:57 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:57 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	352						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 10:02 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.5602500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
n-amyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.56025						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 06/14/2022 Time: 9:47 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:47 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.96		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 9:57 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:57 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	11.28		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
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Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 07/18/2022
MONITORING ID : 170675
MANIFEST NO :
INSPECTOR : JJ
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 03/22/2022 Time: 9:58
Sampling Point: 53-1-435
Sample End Date: 03/23/2022 Time: 9:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
n-amyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376267
Sample Type: GRAB
Sample Start Date: 03/22/2022 Time: 9:58
Sampling Point: 53-1-435
Sample End Date: 03/22/2022 Time: 9:58
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376268
Sample Type: GRAB
Sample Start Date: 03/22/2022 Time: 10:15
Sampling Point: 53-1-435
Sample End Date: 03/22/2022 Time: 10:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376269 Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:15 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376270 Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 9:58 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.0067500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376271 Sample Type: GRAB

Sample Start Date: 03/22/2022 Time: 9:58 Sampling Point: 53-1-435

Sample End Date: 03/22/2022 Time: 9:58 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376272 Sample Type: GRAB

Sample Start Date: 03/22/2022 Time: 10:15 Sampling Point: 53-1-435

Sample End Date: 03/22/2022 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.0270000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376273 Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:15 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376274 Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376275 Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 10:08 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 10:08 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	310						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 03/22/2022 Time: 10:10 Sampling Point: 53-1-435

Sample End Date: 03/22/2022 Time: 10:10 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.16		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376276 Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 10:08 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 10:08 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	367						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 9:58 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.0067500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
n-amyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.00675						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:41 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:41 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	11.97		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 10:08 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 10:08 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.75		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 10/13/2022
MONITORING ID : 170672
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421773
Sample Type: COMPOSITE
Sample Start Date: 09/28/2022 Time: 13:55
Sampling Point: 53-1-435
Sample End Date: 09/29/2022 Time: 13:55
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	COMPOSITE	ND		1.0	0.367			0.00	
Chromium	Y	COMPOSITE	ND		20.0	7.344			0.00	
Copper	Y	COMPOSITE	0.0830		3.0	1.102			0.00	
Lead	Y	COMPOSITE	ND		2.0	0.734			0.00	
Molybdenum	Y	COMPOSITE	0.0370		2.3	0.845			0.00	
Nickel	Y	COMPOSITE	ND		10.0	3.672			0.00	
Selenium	Y	COMPOSITE	ND		3.9	1.432			0.00	
Silver	Y	COMPOSITE	ND		15.0	5.508			0.00	
Zinc	Y	COMPOSITE	0.178		10.0	3.672			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 11/09/2022
MONITORING ID : 170677
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 09/28/2022 Time: 13:45
Sampling Point: 53-1-435
Sample End Date: 09/29/2022 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421763
Sample Type: GRAB
Sample Start Date: 09/28/2022 Time: 13:45
Sampling Point: 53-1-435
Sample End Date: 09/28/2022 Time: 13:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421764
Sample Type: GRAB
Sample Start Date: 09/28/2022 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 09/28/2022 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421765 Sample Type: GRAB

Sample Start Date: 09/29/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421766 Sample Type: GRAB

Sample Start Date: 09/29/2022 Time: 14:00 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 09/28/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	1.1227500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421767 Sample Type: GRAB

Sample Start Date: 09/28/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/28/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	1.80000000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421768 Sample Type: GRAB

Sample Start Date: 09/28/2022 Time: 14:00 Sampling Point: 53-1-435

Sample End Date: 09/28/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	1.46000000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421769 Sample Type: GRAB

Sample Start Date: 09/29/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.93600000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421770 Sample Type: GRAB

Sample Start Date: 09/29/2022 Time: 14:00 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.29500000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421771 Sample Type: COMPOSITE

Sample Start Date: 09/28/2022 Time: 13:55 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 13:55 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	26						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 09/27/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/27/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.57		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421772 Sample Type: COMPOSITE

Sample Start Date: 09/28/2022 Time: 13:55 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 13:55 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	35						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 09/28/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	1.1227500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	1.12275						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 09/28/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/28/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.15		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 09/27/2022 Time: 13:55 Sampling Point: 53-1-435

Sample End Date: 09/28/2022 Time: 13:55 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	8.73		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
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(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 06/06/2023
MONITORING ID : 170679
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 03/23/2023 Time: 13:00
Sampling Point: 53-1-435
Sample End Date: 03/23/2023 Time: 13:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462602
Sample Type: GRAB
Sample Start Date: 03/23/2023 Time: 13:00
Sampling Point: 53-1-435
Sample End Date: 03/23/2023 Time: 13:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462603
Sample Type: GRAB
Sample Start Date: 03/23/2023 Time: 13:15
Sampling Point: 53-1-435
Sample End Date: 03/23/2023 Time: 13:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462604 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462605 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/23/2023 Time: 13:00 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462606 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:00 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462607 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:15 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462608 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462609 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462610 Sample Type: COMPOSITE

Sample Start Date: 03/22/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	19.6						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 03/22/2023 Time: 13:20 Sampling Point: 53-1-435

Sample End Date: 03/22/2023 Time: 13:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.0		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462611 Sample Type: COMPOSITE

Sample Start Date: 03/22/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	54						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/23/2023 Time: 13:00 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:00 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.91		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/22/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.06		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 06/06/2023
MONITORING ID : 170678
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 12/08/2022 Time: 10:00
Sampling Point: 53-1-435
Sample End Date: 12/08/2022 Time: 10:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438020
Sample Type: GRAB
Sample Start Date: 12/08/2022 Time: 10:00
Sampling Point: 53-1-435
Sample End Date: 12/08/2022 Time: 10:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438021
Sample Type: GRAB
Sample Start Date: 12/08/2022 Time: 10:15
Sampling Point: 53-1-435
Sample End Date: 12/08/2022 Time: 10:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438022 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:30 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438023 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:45 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 12/08/2022 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.6305000000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438024 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.4970000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438025 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:15 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1750000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438026 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:30 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.7800000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438027 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:45 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	1.07000000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438028 Sample Type: COMPOSITE

Sample Start Date: 12/07/2022 Time: 10:25 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:25 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	49						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 12/07/2022 Time: 10:20 Sampling Point: 53-1-435

Sample End Date: 12/07/2022 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	10.97		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438029 Sample Type: COMPOSITE

Sample Start Date: 12/07/2022 Time: 10:25 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:25 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	65						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 12/08/2022 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.6305000000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.6305						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	10.85		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 12/07/2022 Time: 10:25 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:25 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.94		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 06/06/2023
MONITORING ID : 170680
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 05/04/2023 Time: 9:30
Sampling Point: 53-1-435
Sample End Date: 05/04/2023 Time: 10:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473127
Sample Type: GRAB
Sample Start Date: 05/04/2023 Time: 9:30
Sampling Point: 53-1-435
Sample End Date: 05/04/2023 Time: 9:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473128
Sample Type: GRAB
Sample Start Date: 05/04/2023 Time: 9:45
Sampling Point: 53-1-435
Sample End Date: 05/04/2023 Time: 9:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473129 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473130 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 10:15 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 05/04/2023 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.3237500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473131 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3220000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473132 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 9:45 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 9:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3400000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473133 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3060000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473134 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 10:15 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3270000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473135 Sample Type: COMPOSITE

Sample Start Date: 05/03/2023 Time: 10:05 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	146						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 05/03/2023 Time: 10:05 Sampling Point: 53-1-435

Sample End Date: 05/03/2023 Time: 10:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.94		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473136 Sample Type: COMPOSITE

Sample Start Date: 05/03/2023 Time: 10:05 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	187						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 05/04/2023 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.3237500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.32375						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.49		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 05/03/2023 Time: 10:05 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.24		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 08/01/2023
MONITORING ID : 193290
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489271
Sample Type: COMPOSITE
Sample Start Date: 07/11/2023 Time: 11:40
Sampling Point: 53-1-435
Sample End Date: 07/12/2023 Time: 11:40
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	COMPOSITE	ND		1.0	0.367			0.00	
Chromium	Y	COMPOSITE	ND		20.0	7.344			0.00	
Copper	Y	COMPOSITE	0.125		3.0	1.102			0.00	
Lead	Y	COMPOSITE	ND		2.0	0.734			0.00	
Molybdenum	Y	COMPOSITE	0.0540		2.3	0.845			0.00	
Nickel	Y	COMPOSITE	ND		10.0	3.672			0.00	
Selenium	Y	COMPOSITE	ND		3.9	1.432			0.00	
Silver	Y	COMPOSITE	ND		15.0	5.508			0.00	
Zinc	Y	COMPOSITE	0.113		10.0	3.672			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 08/29/2023
MONITORING ID : 193292
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 07/12/2023 Time: 11:00
Sampling Point: 53-1-435
Sample End Date: 07/12/2023 Time: 11:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489261
Sample Type: GRAB
Sample Start Date: 07/12/2023 Time: 11:00
Sampling Point: 53-1-435
Sample End Date: 07/12/2023 Time: 11:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489262
Sample Type: GRAB
Sample Start Date: 07/12/2023 Time: 11:15
Sampling Point: 53-1-435
Sample End Date: 07/12/2023 Time: 11:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489263 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:30 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489264 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:45 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 07/12/2023 Time: 11:00 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.1707500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489265 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:00 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1640000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489266 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:15 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1670000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489267 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:30 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1760000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489268 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:45 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1760000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489269 Sample Type: COMPOSITE

Sample Start Date: 07/11/2023 Time: 11:40 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:40 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	30						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 07/11/2023 Time: 11:30 Sampling Point: 53-1-435

Sample End Date: 07/11/2023 Time: 11:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.56		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489270 Sample Type: COMPOSITE

Sample Start Date: 07/11/2023 Time: 11:40 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:40 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	79						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 07/12/2023 Time: 11:00 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.1707500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.17075						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:00 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.87		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 07/11/2023 Time: 11:40 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:40 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.01		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

From: Riddle, Julie
To: kelli.forbes@amway.com
Subject: Access 170591 (Need Clear Copy of Lab Results, COC and Batch Volume)
Date: Monday, March 7, 2022 3:13:00 PM
Attachments: image001.jpg
image002.jpg

Good afternoon,
Thank you for the latest Self Monitoring submittal, however, we will need a clear copy of the labs and chain of custody.
Unfortunately, the copy received is hard to read and some areas are missing. We will also need the Batch Volume as well.

Please provide this information in response to this email so we can proceed. Thank you kindly.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
To: kelli.forbes@amway.com
Subject: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)
Date: Thursday, June 16, 2022 1:24:00 PM
Attachments: image001.jpg
image002.jpg

Good afternoon,
Thank you for the latest Self Monitoring report. As you may know, we will need 4 sets of data for both 624.1 and 1666.
Note: we did receive 4 sets of data/grabs for 1666 (page 5 of 12), however, we only received 2 sets of grabs for 624.1,
it appears we are missing the last 2 sets of data (only quality control sheets remain for acetone and methylene chlordie).

Please provide the remaining labs for 624.1 in this email so we can proceed. If you have any questions, please feel free to contact us.
Thank you kindly. Have a great day.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
To: ben.preston@amway.com
Subject: Access Business 170595 (Missing Meter Readings)
Date: Tuesday, March 28, 2023 3:04:00 PM
Attachments: image001.jpg
image002.jpg

Good afternoon,
Thank you for your latest Self Monitoring report, however, we did not receive the meter readings which is a requirement.
Please provide the meter readings in this email so we can proceed. Thank you kindly.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
To: kelli.forbes@amway.com
Subject: Access Business 170596 (Missing Chain of Custody)
Date: Tuesday, June 20, 2023 10:31:00 AM
Attachments: image001.jpg
image002.jpg

Good morning,
Thank you for the latest Self Monitoring submittal, however, we did not receive the chain of custody. Please provide the chain of custody in this email so we can proceed as this is a requirement.

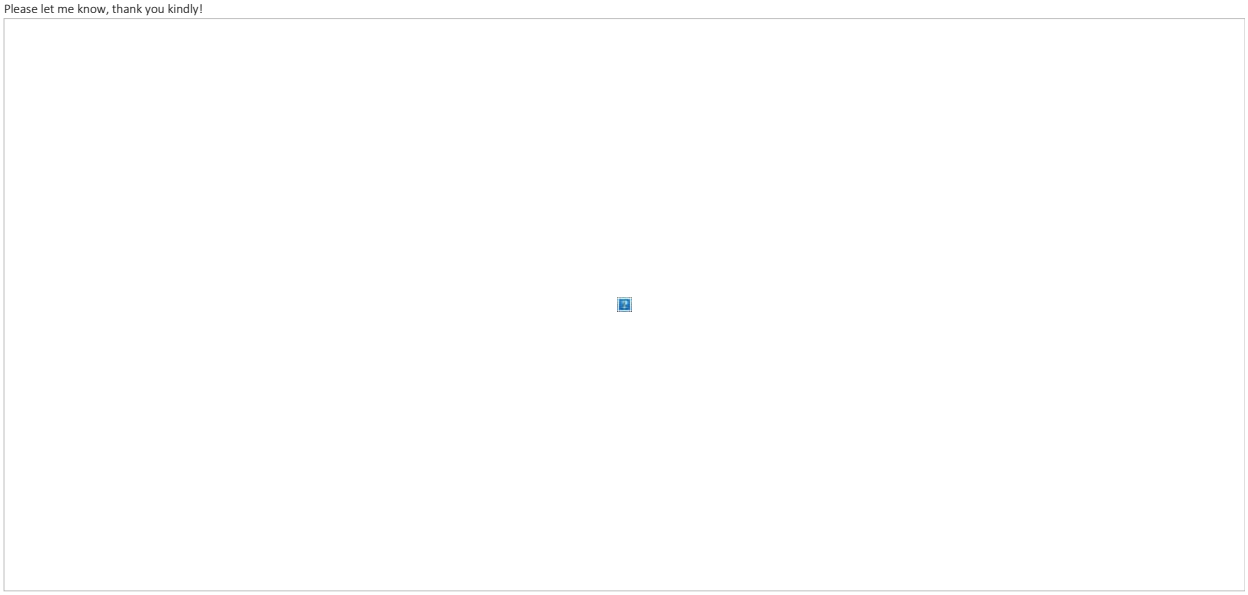
Thank you kindly for your efforts.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
To: Finkelstein, Brian
Subject: Access Business Group 170590 (TTO"S - Missing Meter Readings)
Date: Thursday, December 9, 2021 8:24:00 AM
Attachments: image001.png
image002.jpg
image003.jpg

Good morning Brian,
This is an odd one. The SMR form is for TTO's (grabs) AND yet we are asking for meter readings on the form as well (the latest protocol).
Note: typically flow is reported with a 24 hour composite, therefore, if we run into something similar to this we can usually go ahead and refer to a composite that was taken during the same time frame, just not in this case as this was the only sample.

Question: does it make sense for me to email them and ask for meter readings since this is not a composite (they can't, right)?
Please let me know, thank you kindly!



Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Riddle, Julie
To:	kelli.forbes@amway.com
Subject:	Access Business Group 170593 (Missing Meter Readings)
Date:	Thursday, September 8, 2022 11:23:00 AM
Attachments:	image001.jpg image002.jpg

Good afternoon,
Thank you for your recent Self Monitoring submittal, however, we did not receive the meter readings
which is a requirement. Please provide the readings in this email so we can proceed.

Thank you kindly.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Soriano, Melissa
To:	"Tim.Hellem@amway.com"
Cc:	Daniel, Jason
Subject:	Access Business Group, LLC (1-531435) S-126406 5-31-2018 Missing Meter Readings
Date:	Tuesday, May 29, 2018 9:57:00 AM
Attachments:	image001.jpg image002.jpg
Importance:	High

Good Morning Tim,

Thank you for your recent Self-Monitoring Report S-126406 submittal. Unfortunately, your latest submittal does not include the meter readings needed in order for us to proceed.

Please resubmit the report with the requested information at your earliest convenience. Thank you kindly for your help in this.

Melissa Soriano
Orange County Sanitation District | Environmental Services | Resource Protection Division
10844 Ellis Avenue | Fountain Valley, CA 92708
Office: (714)593-7448 | Fax: (714)593-7799 | Email: msoriano@ocsd.com

From:	Riddle, Julie
To:	kelli.forbes@amway.com
Subject:	Access Business Group, LLC 170594 (Missing Meter Readings and Signature)
Date:	Thursday, December 15, 2022 9:31:00 AM
Attachments:	image001.jpg image002.jpg

Good morning,
Thank you for your latest Self Monitoring report, however, we did not receive the meter readings nor did we receive the signature. Please make sure to fax or mail this information as soon as possible so we can proceed as this is a requirement.

Have a great day ahead.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Kelli Ann Forbes-Capone
To:	Riddle, Julie
Subject:	RE: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride) [External Email]
Date:	Tuesday, July 12, 2022 11:45:33 AM
Attachments:	image001.jpg image002.jpg image005.jpg image006.jpg 22E2038_3 AlphaMDLQC 05 31 22 1159.pdf

Hi Julie,

Sorry for the late response. I have been Out of Office for the last two weeks.

I have attached the lab report. It has all the required samples. As for meter readings, we are not required to submit them with our SMR.

Thank you,
Kelli Forbes-Capone

From: Riddle, Julie <jriddle@ocsan.gov>
Sent: Tuesday, July 12, 2022 11:29 AM
To: Kelli Ann Forbes-Capone <Kelli.Forbes-Capone@Amway.com>
Subject: RE: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride) [External Email]

External Email: This email originated outside of Amway. Please exercise caution with links and attachments.

Good afternoon,
We are following up on these emails. Thank you.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
Sent: Thursday, June 16, 2022 1:27 PM
To: 'kelli.forbes@amway.com' <kelli.forbes@amway.com>
Subject: RE: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)

In addition, we did not receive the meter readings. Your help is appreciated. Thank you.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
Sent: Thursday, June 16, 2022 1:25 PM
To: kelli.forbes@amway.com
Subject: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)

Good afternoon,
Thank you for the latest Self Monitoring report. As you may know, we will need 4 sets of data for both 624.1 and 1666.
Note: we did receive 4 sets of data/grabs for 1666 (page 5 of 12), however, we only received 2 sets of grabs for 624.1,
it appears we are missing the last 2 sets of data (only quality control sheets remain for acetone and methylene chlordie).

Please provide the remaining labs for 624.1 in this email so we can proceed. If you have any questions, please feel free to contact us.
Thank you kindly. Have a great day.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Riddle, Julie
To:	"kelli.forbes@amway.com"
Subject:	RE: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)
Date:	Thursday, June 16, 2022 1:27:00 PM
Attachments:	image001.jpg image003.jpg image004.jpg

In addition, we did not receive the meter readings. Your help is appreciated. Thank you.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
Sent: Thursday, June 16, 2022 1:25 PM
To: kelli.forbes@amway.com
Subject: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)

Good afternoon,
Thank you for the latest Self Monitoring report. As you may know, we will need 4 sets of data for both 624.1 and 1666.
Note: we did receive 4 sets of data/grabs for 1666 (page 5 of 12), however, we only received 2 sets of grabs for 624.1,
it appears we are missing the last 2 sets of data (only quality control sheets remain for acetone and methylene chlordie).

Please provide the remaining labs for 624.1 in this email so we can proceed. If you have any questions, please feel free to contact us.
Thank you kindly. Have a great day.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Finkelstein, Brian
To: Riddle, Julie
Subject: RE: Access Business Group 170590 (TTO"S - Missing Meter Readings)
Date: Thursday, December 9, 2021 9:36:16 AM
Attachments: image002.jpg
image005.png
image004.jpg
image006.jpg

Hey Julie,

No need to email them for this one. They don't currently have a set meter and are working on updating their method of tracking/sampling. I'll take a look at it and let you know if there's any revisions to be made.

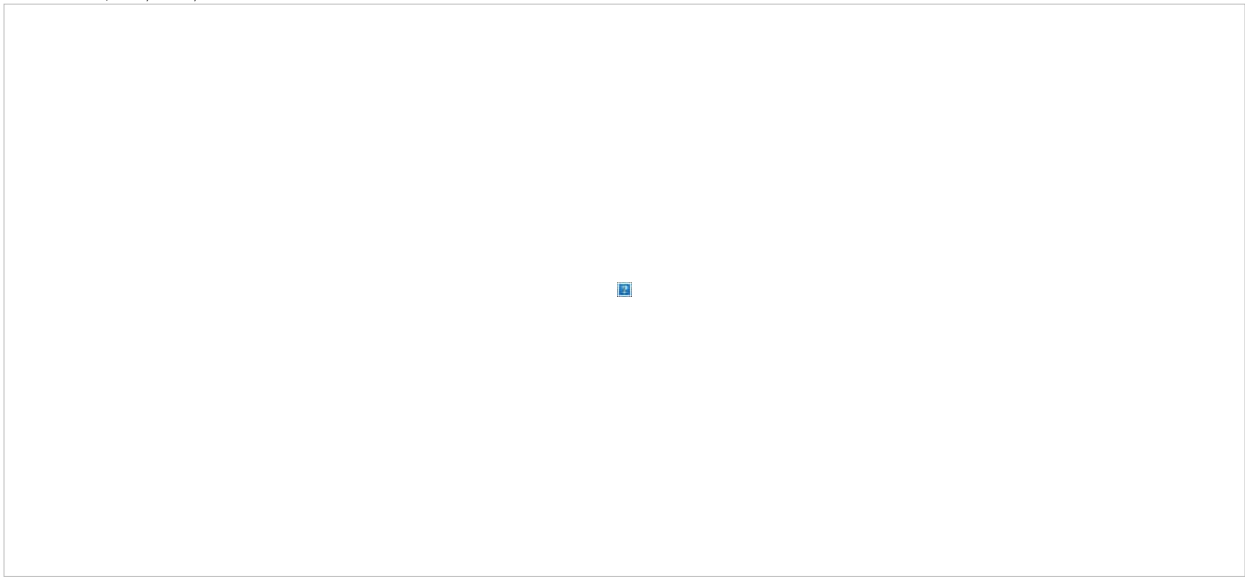
Sincerely,

Brian Finkelstein, P.E.
Resource Protection Division | Engineer
Office: 714.593.7452 | www.ocsan.gov

From: Riddle, Julie <jriddle@ocsan.gov>
Sent: Thursday, December 9, 2021 8:25 AM
To: Finkelstein, Brian <bfinkelstein@ocsan.gov>
Subject: Access Business Group 170590 (TTO'S - Missing Meter Readings)

Good morning Brian,
This is an odd one. The SMR form is for TTO's (grabs) AND yet we are asking for meter readings on the form as well (the latest protocol).
Note: typically flow is reported with a 24 hour composite, therefore, if we run into something similar to this we can usually go ahead and refer to a composite that was taken during the same time frame, just not in this case as this was the only sample.

Question: does it make sense for me to email them and ask for meter readings since this is not a composite (they can't, right)?
Please let me know, thank you kindly!



Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Riddle, Julie
To:	kelli.forbes@amway.com
Subject:	RE: Access Business Group, LLC 170594 (Missing Meter Readings and Signature)
Date:	Friday, January 20, 2023 9:35:00 AM
Attachments:	image001.jpg image003.jpg image004.jpg

Good morning,
We are following up on this email. Thank you.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
Sent: Thursday, December 15, 2022 9:32 AM
To: kelli.forbes@amway.com
Subject: Access Business Group, LLC 170594 (Missing Meter Readings and Signature)

Good morning,
Thank you for your latest Self Monitoring report, however, we did not receive the meter readings nor did we receive the signature. Please make sure to fax or mail this information as soon as possible so we can proceed as this is a requirement.

Have a great day ahead.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov


TR-PL
PATENTED
TouchRead® System
GALLONS
READING 5000 G
W-1000
4"
05/16/2013 10:25

D-1085



D-1086

PERMIT CALCULATION COVER PAGE

PERMIT NO.: 1-531435 **COMPANY: Access Business Group, LLC** **BY:** BF

LOCATION: 5600 Beach Blvd, Buena Park, CA 90621

References:

40 CFR 439.47

OCSD Business Rules, BR01.00.R001, "Determination of Discharge Limitation Including Combined Watestream Formula"

DESCRIPTION

The purpose of this calculation is to determine the pollutant limits based on 40 CFR 439.46 (Pharmaceutical Products, Mixing/Compounding and Formulation) and a dilution factor from the combined waste formula.

ASSUMPTIONS / BASIS

1. Flowrates are based on Attachment E provided in the application, as prepared by Tariz Ahmad (AECOM), Dated 3/25/15.

2. Previous basis found in the permit fact sheet noted that regulated effluent is from Building 10. Upon further inpection of Attachment E, blending and formulation operations take place in Buildings 6, 9, and 10. Since industrial and sanitary flows can not be reasonably separated, a dilution factor will be applied to limits found in 40 CFR 439.47.

3. As in the previous permit, the same sampling philosophy applies. Since domestic and industrial flows can not be reasonably or economically separated, the total flow will be sampled and a dilution factor applied according to 40 CFR 403(e)(1)(i):

$$C_T = \left(\frac{\sum_{i=1}^{N} C_i F_i}{\sum_{i=1}^{N} F_i}\right)\left(\frac{F_T - F_D}{F_T}\right)$$

CT = The alternative concentration limit for the combined wastestream.
Ci = The categorical Pretreatment Standard concentration limit for a pollutant in the regulated stream i.
Fi = The average daily flow (at least a 30-day average of stream i to the extent that it is regulated for such pollutant.
FD = The average daily flow (at least a 30-day average) for dilution (see regulation for details).
FT = The average daily flow (at least a 30-day average) through the combined treatment facility (includes Fi, FD, and unregulated streams).

CONCLUSION

The following limits are based on 40 CFR 439.47:

Constituent	Daily Max (mg/L)	Basis	Monthly Avg (mg/L)	Basis	Daily Max (lbs/day)	Basis
Acetone	18.0	*D*	7.1	*D*	6.61	*D*
Arsenic	2.0	*D*	-	*D*	0.73	*D*
Cadmium	1.0	*D*	-	*D*	0.37	*D*
Chromium	20.0	*D*	-	*D*	7.34	*D*
CN	5.0	*D*	-	*D*	1.84	*D*
Copper	3.0	*D*	-	*D*	1.10	*D*
Dissolved Sulfide	0.5	*D*	-	*D*	0.18	*D*
Ethyl Acetate	18.0	*D*	7.1	*D*	6.61	*D*
Hg	0.03	*D*	-	*D*	0.01	*D*
Isopropyl Acetate	18.0	*D*	7.1	*D*	6.61	*D*
Lead	2.0	*D*	-	*D*	0.73	*D*
Methylene Chloride	2.6	*D*	0.6	*D*	0.96	*D*
Molybdenum	2.3	*D*	-	*D*	0.85	*D*
n-amyl Acetate	18.0	*D*	7.1	*D*	6.61	*D*
Nickel	10.0	*D*	-	*D*	3.67	*D*
O&G	100.0	*D*	-	*D*	36.72	*D*
PCB	0.0	*D*	-	*D*	0.004	*D*
Pesticides	0.0	*D*	-	*D*	0.004	*D*
Selenium	3.9	*D*	-	*D*	1.43	*D*
Silver	15.0	*D*	-	*D*	5.51	*D*
Sulfide	5.0	*D*	-	*D*	1.84	*D*
Zinc	10.0	*D*	-	*D*	3.67	*D*

1. As mentioned on page 2, there are several meters that supply water for manufacturing and santiary purpose. Depending on process use, this could results in a negative value after subtracting sanitary loss. For this reason, metering information will not be collected from these meters and the following methodology will be used:

Billing, WWAR = @CD_1548610624 - S3700 - O19000

Sanitary is from Buildings B10, B8, B6, B4 (totalling approximately 307 employees (485 but over all buildings)); other is from cooing tower/boiler loss and soft gel operations.

Computer Programs Used (Version no.)

Electronic Calculation File Name:

H:\dept\es\620\Common\PRA Research Materials\Requests\P003235-012324\04-Submitted\[CalcCoverSheet-AccessBusinessGroup.xlsx]CalcPage1

Rev. No.	Description	Date
1	For Permit	5/25/2021

PERMIT: 1-531435 BY: BF

NO. PAGES: 2 (INCLUDING COVER)

Source	Flow (gpd)	
Soft Gel Operations	3,900	
RO Blowdown	1,600	
CT Blowdown (5)	5,000	
Boiler Production	30,000	
Boiler Blowdown	7,000	
Tote Washing	450	
Weigh-up Washing	200	
Granulation/R&D	450	(Note 2)
QA/QC	500	(Note 2)
Cafeteria	1,000	
Sanitary	5,800	

$$\frac{(F_T - F_D)}{F_T} = \quad 87\%$$

Total	52,000

Flow Base	44,000	(Note 1)

Pollutant Limits Adjusted for Dilution

Unregulated = 0 gpd

F_D = 6,800 gpd

F_T = 52,000 gpd (Unregulated+F_D+$\sum F_i$)

Constituent	Category 439.47		Permit Limits with Dilution Factor		
	Daily Max (mg/L)	Monthly (mg/L)	Daily Max (mg/L)	Monthly (mg/L)	Daily Max (lb/day)
1,4 -dioxane	1.0	-	1.0	-	0.367
Acetone	20.7	8.2	18.0	7.1	6.610
Arsenic	2.0	-	2.0	-	0.734
Cadmium	1.0	-	1.0	-	0.367
Chromium	20.0	-	20.0	-	7.344
CN	5.0	-	5.0	-	1.836
Copper	3.0	-	3.0	-	1.102
Dissolved Sulfide	0.5	-	0.5	-	0.184
Ethyl Acetate	20.7	8.2	18.0	7.1	6.610
Hg	0.03	-	0.03	-	0.011
Isopropyl Acetate	20.7	8.2	18.0	7.1	6.610
Lead	2.0	-	2.0	-	0.734
Methylene Chloride	3.0	0.7	2.6	0.6	0.955
Molybdenum	2.3	-	2.3	-	0.845
n-amyl Acetate	20.7	8.2	18.0	7.1	6.610
Nickel	10.0	-	10.0	-	3.672
O&G	100.0	-	100.0	-	36.720
PCB	0.01	-	0.01	-	0.004
Pesticides	0.01	-	0.01	-	0.004
Selenium	3.9	-	3.9	-	1.432
Silver	15.0	-	15.0	-	5.508
Sulfide	5.0	-	5.0	-	1.836
Zinc	10.0	-	10.0	-	3.672

Losses

Source	Flow (gpd)
Soft Gel Operations	3,900
CT Evap	14,500
Water Feed Tank Evap	600
Cafeteria unreg	1,000
Total - Billing	19,000
Total - WWAR	20,000

Flow Methodology

Billing = @CD_1548610624 - S3700 - O19000

WWAR = @CD_1548610624 - S3700 - O20000

Notes

1) Flow base is based on flow going to B4, B6, B8, and B10, including blowdown from boilers and cooling towers. Losses are from sanitary and soft gel operations in B10.

2) Flow estimates used in processing areas are likely less than sanitary for these meter flows which could result in a negative value in the flow methodology; therefore, these values are not included in the flow base.

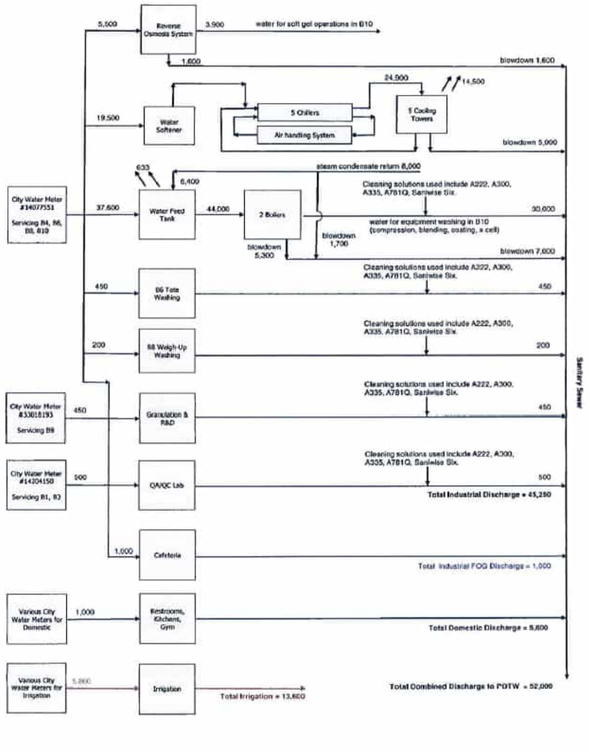
3) Flow rates are from water balance provided by company through AECOM (3/25/15). Water balance was not performed or provided for 2021 permit application, therefore 2015 data is used.

4) Sanitary flow is based on flow provided by company in tabulated table, which is less than the factored value from 25 gallons/employee.

5) Billing includes the unregulated flow from the cafeteria, while WWAR does not.

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



NOTES

(from initial permit issue eff 6/1/2013)

5/28/2013

Updated 5/30/2013

ACCESS BUSINESS GROUP, 53-1-435

1. This is a very complex facility with multiple buildings, water meters, and discharge points. After untangling what goes where, I've decided to issue a single permit with two city water meters and a single sample point. This catches all production and QC lab wastewater. The remaining buildings do not house categorical operations, and are mainly administrative and support operations. See the PFS for details.

1a. After discussing with RS, priority is sampling the manufacturing area and using estimated dilution factor to compensate for domestic /industrial mix. Sample point will be changed to the manhole between Bldg 3 and 10. Only categorical grab samples will be collected. Meters will not be read and BOD/TSS deleted from both SMR and OCSD sampling requirements.

2. This permit does not have the normal Pharmaceutical Part D reporting attachments. TG said if all they produce is vitamins and supplements, he doesn't need the Part D reporting.

3. ~~There will be no user charge billing, at least not initially. Angela is working on identifying the amount of tax credit; apparently the 13 parcel numbers have all changed, and it's not easy to figure out. A Class II was issued 12/1/1995 and cancelled in 1998 because tax credits covered user charges. I anticipate the same is true now~~. Irrelevant due to 1a.

4. It is impossible to separate industrial from domestic. There are too many points inside the buildings where they mix. TF accompanied me on all inspections and is aware of this.

Permit Fact Sheet

Permit No. 53-1-435

Company: Access Business Group, LLC

Evaluated by: MH (Engineer)

Checked by: RS (Engineering Supervisor)

Data Entry by: MH (Clerk) Date: 5/18/2015

DESCRIPTION OF FACILITY OPERATIONS:

This is a very large facility with multiple buildings, owned by Access Business Group and producing Nutrilite-branded products sold by Amway.

On 12/1/1995, OCSD issued Class II permit 3-2-175 to Nutrilite. On 11/30/1998, the permit was terminated, apparently due to the ad valorem taxes exceeding the user charges.

Nutrilite is categorized under Pharmaceuticals – Subpart D, which covers Mixing/Compounding and Formulation. Only the manufacturing building's effluent (Bldg 10) will be regulated under this permit. The other buildings house unregulated ancillary operations. Buildings 1 and 3 discharge downstream of the sampling manhole; Buildings 4,5,7B, 9, 10, 14 discharge to a four-stage below-ground grease interceptor to a separate lateral.

Industrial and sanitary wastewater cannot be separated. For this reason, a dilution factor will be used to calculate permit limits for the five categorical constituents (acetone, ethyl acetate, isopropyl acetate, methylene chloride, and n-amyl acetate). The effluent is estimated to be 90% industrial and 10% sanitary.

1) Industrial Process Description

Buildings are divided into North and South Campus. North Campus has additional buildings but no wastewater discharge.

Bldg B1 – Nutrilite Health Institute, training center for employees and sales personnel (sanitary only)

Bldg B3 – Quality assurance / quality control lab

Bldg B4 – Maintenance shop, gymnasium, administrative offices

Bldg B5A – Packaging (sanitary only); does not discharge to either sample point; across the railroad tracks, north of complex

Bldg B6 – Cafeteria, R&D support, EHS department, blending raw material

Bldg B7 – Receiving department, forklift battery charging activities, pilot plant

Bldg B8 – Raw material storage

Bldg B9 – R&D, granulation

Bldg 10 – Manufacturing of vitamins and nutritional supplements by blending food grade ingredients. Products include tablets, two-piece capsules, and soft shell gelatin capsules. In Bldg 10, there are 11 weigh rooms and 7 blending areas which mix between 5 to 30 ingredients. Primary ingredients include beta carotene, citrus extract, glycerine, soy lecithin, lemon oil, gingko biloba, wheat germ oil, fish oil, vegetable oil, beeswax, gelatin, berry extracts, olive oil, tea extract, and herbal extracts including rosemary, ginger, nettle, garlic, and dong quai. 18 presses produce tablets. Gel capsules are produced in the gel room and subsequently coated by sprayers inside washing machines. Product names are etched into the tablets and capsules with a laser. A separate "Xcell" area, which has all processes in one location, is used to produce the best-selling products.

Bldg B14 – Raw material storage

2) Wastewater-generating Operations

Wastewater is generated by cleaning and rinsing equipment between changeovers in production, and general equipment and building maintenance.

3) Pretreatment Description

Access Business Group has no pretreatment system.

PTS Evaluation (in relation to compliance history):

Access Business Group has had no violations. OCSD staff expects that the facility will have no difficulty with maintaining long-term compliance.

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Year 2014

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	35
08-3109-00	14204150	B1	31
		B3	72
08-3109-00	14204150	South, Irrigation	
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
08-3110-05		South, Irrigation	
08-3150-00		South, Irrigation	
08-3055-00		South, Irrigation	
Total			

Nutrilite South Complex Water Balance

Input (South Complex Water Usage)							
Jan-Feb	March-April	May-June	July-Aug	Sep-Oct	Nov-Dec	Total	Total
Water Usage (x1,000 gallons)						(GPY)	(GPD)
0	48	78	45	24	10	205,000	810
366	514	693	586	529	338	3,017,000	1,548
							10,500
20	29	48	32	24	23	176,000	704
2000	2380	2825	3450	2900	3430	16,985,000	67,940
0	0	19	117	42	20	198,000	792
33	66	93	136	81	1	408,000	1,632
28	41	45	50	1	6	171,000	684
2,447	3,078	3,799	4,416	3,592	3,828	21,160,000	84,640

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	35
08-3109-00	14204150	B1	31
		B3	72
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
Totals			

Discharge to POTW (GPD)									
Domestic	Industrial	Industrial							
Restrooms/ Gym	Cafeteria FOG	Cooling T. Blowdown	Boiler Blowdown	Soft Gel RO reject	B8 Weigh Up Washing	B6 Tote Washing	B3 QA/QC	B5 Gran/ R&D	Total (w/ Cafeteria)
360								460	
310									
720							500		
704									
3,695	1,000	4,980	36,900	1,650	200	450	500	460	53,929

Employees work 5 days a week, 50 weeks a year: 5 days/week x 50 weeks/year = 250 days/year per person

Thomas, Margaret

From:	OC San Public Portal <ocsan@mycusthelp.com>
Sent:	Tuesday, January 23, 2024 12:49 PM
To:	Thomas, Margaret
Subject:	[OC San] Public Records Request :: P003235-012324

CAUTION: This message originated from outside the Partner organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is confirmation that your Public Records Act Request has been received by the Orange County Sanitation District (OC San) on 1/23/2024 and given the reference number P003235-012324 for tracking purposes.

You will be contacted within 10 days regarding the availability of the record(s) requested. We will notify you if more time is needed to make a determination or for clarification of your request.

You can monitor the progress of your request through the OC San Public Portal by logging in under "My Account". Communication regarding your request will be done through the Public Portal. If you are adding additional documents to an open request, please use 'Track by Reference Number' to locate your request and add information.

If you need to contact us for any reason, log in to the Public Portal and select the "New Message" button located within your request.

Sincerely,

Orange County Sanitation District
Tina Knapp, MMC
Assistant Clerk of the Board
(714) 593-7190 / www.ocsan.gov

IMPORTANT NOTICE

March 1, 2017

James Siewertsen, VP-NUTRILITE OPERATIONS
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** (previously listed as Permit No. **53-1-435**) issued to Access Business Group, LLC will expire on **May 31, 2017**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2017**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2017**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call Martin Holl at 714-593-7432.



Roya Sohanaki
Resource Protection Division Manager

RS:MH:fe

Enclosures

Certified Mail: 7005 0390 0004 8194 6501

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

COURTESY REMINDER

March 14, 2017

James Siewertsen, VP-NUTRILITE OPERATIONS
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Courtesy Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This letter is a courtesy reminder to Access Business Group, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OCSD) by **March 31, 2017***, as required in OCSD's *Reminder to Submit an Application for Renewal of a Wastewater Discharge Permit*, which was issued to your facility and dated on or about **March 1, 2017**. Please be advised that **Permit No. 1-531435** (previously listed as Permit No. **53-1-435**) will expire on **May 31, 2017,** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of Access Business Group, LLC's permit prior to its expiration date. Please be reminded that discharge without a valid and current permit is prohibited by the OCSD's Wastewater Discharge Regulations.

If your facility intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the Request to Close Account Form to the District by **March 31, 2017**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Martin Holl at 714-593-7432.



Roya Sohanaki
Resource Protection Division Manager

RS:MH:fe

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

May Exp / June Effective.

ORANGE COUNTY SANITATION DISTRICT
RENEWAL APPLICATION FOR
CLASS I WASTEWATER DISCHARGE PERMIT

Engineer : Jason Daniel

Instructions Version 5.0 or greater of Acrobat, Acrobat Approval, or Acrobat Reader must be used or else a blank form will be the result. Click on "Help, About" to confirm your version. Acrobat Reader is in the \instal directory on this CD. From the Main Menu, please click on "using this program", then "using the permit renewal application writer", and read "no save capability" prior to using this form.

For the Orange County Sanitation District (District) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Renewal Application Form must be filled out completely. The District **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Renewal Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. The District will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the permit renewal application is submitted. Your remittance must be sent directly to the District's Accounting Department; **and, a photocopy of the check must be submitted with the Permit Renewal Application** to the Source Control Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information

Tab through and mouse over letters A-Z for help completing each line

A Applicant: Access Business Group LLC (Complete Legal Company Name) — Permit No.: 1-531435

B Mailing Address: 5600 Beach Blvd (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

C Sewer Service Address: 5600 Beach Blvd (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

D Phone Number (714) 562-1830 Fax Number (714) 736-7610

E Company Website (if any): http:// www.nutrilite.com

F Is your business a ○ corporation? ○ partnership? ○ sole proprietorship? ◉ Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Steve Van Andel, Co-CEO & Chariman	7575 Fulton Street East, Ada, MI 49355
Doug Devos, Co-CEO & Chairman	7575 Fulton Street East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

G Are you the ◉ landowner? or ○ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ○ Owner ○ Manager

Name | Address | Phone

RECEIVED 2011 APR -3 AM 9:53 OCSD MAIL ROOM

Manufacturing Process Information

H Description of **all** manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail. (Use additional sheets if necessary.)

Please see attachment C.

I Description and average quantity of raw materials used or handled: (Use additional sheets if necessary.)

The facility uses organically grown, plant based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, gingko biloba, maltodextrose, sugars, herbal extracts etc.

J Description of products manufactured or produced as a result of services performed: (Use additional sheets if necessary.)

Products produced at the facility include:

Granulated Herbal Extracts with nutritional values (various)

Dietary Supplements in the forms of tablets and capsules (various)

K Average Daily Production: 25000 - 50000 bottles/day

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code):

Primary NAICS Code: 311999 Secondary NAICS Code(s): 311999

Operations Information

M Operating Schedule:

Number of shifts per work day: 2 Number of work days per week: 4 Number of production days per year: 220

Average number of employees per shift:	1st:	340	2nd:	145	3rd:		Total:	485
Production hours per shift:	1st:	12	2nd:	12	3rd:		Total:	24
Discharge hours per shift:	1st:	12	2nd:	12	3rd:		Total:	24

N When did you start operating at this facility? Month: July Year: 1952

O For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.):
Do you own more than 50% (area basis) of the materials undergoing production? ◉ N/A ○ Yes ○ No

P Have you made **any** additions or modifications to the manufacturing process during the past two years? ○ Yes ◉ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application.
Please describe briefly the process changes during the last permit period:

Information on Treatment of Industrial Waste/Wastewater

Q Is any form of waste/wastewater treatment practiced at this facility? ○ Yes ◉ No

If the answer is "Yes", provide the following information by checking the appropriate boxes:

- Mode of Operation: ○ Continuous ○ Batch ○ Both
- Pretreatment Units Used:

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other
☐ Cross-Flow Filtration (e.g., Memtek)
☐ Sorption Filter (e.g., Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

R How are spent chemicals handled? Specify the method for "Other."

☑ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment
☐ Other

S Wastewater Operator/Maintenance Information:
Number of wastewater pretreatment operators at your facility: 1st shift ____ 2nd shift ____ 3rd shift ____

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ○ Yes ○ No

Information for Determining Volume of Wastewater Discharge and User Charges

T Assessor Parcel Number(s) as shown on property tax bill: 066-572-08

If a Lessee, please indicate:

(a) percentage of property tax bill paid to landowner: _____ %

(b) percentage of water bill paid to landowner: _____ %

(c) square footage of leased space: _____ Sq. Foot

(d) whether your facility is a part of a commercial/industrial complex: ○ Yes ○ No

V Water Supplier: City of Buena Park

Water Account Number(s): See Attachment E

Other Sources of Water Supply: ☐ onsite wells ☐ groundwater remediation ☐ others _____

W Water Measurement Information:

List all water meters at your facility. **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used:

◉ City water meter(s) only ○ Process meter(s) only ○ Shop meter(s) only ○ Both city meter and process meters

The meter(s) checked above measure:

◉ Only the incoming water going to the applicant's facility.
○ The incoming water to the applicant's facility and for other companies adjacent.

Does your facility use an effluent meter to measure the industrial wastewater discharge? ○ Yes ◉ No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R.O. reject)? ○ Yes ○ No

If your facility uses a final effluent meter, skip to Line Y

X In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated. **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses. If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water. It is to your advantage to determine and quantify these losses if your facility has water losses more than 5%. Please check the appropriate box below:

○ Apply 5% loss ◉ Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in Attachment B and summarize results in the table below. The worksheet and supporting documentation must be submitted for these losses to be applied.

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	13,600	☐	☐
II	Boiler losses for steam condensate not returned to boiler	7,000	☐	☐
III	Cooling tower water evaporation	14,500	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	35,100	Check the above if applicable.	

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Tim Hellem

Signature: 

Title: Supervisor, EH&S

Date: 03/30/2017

Email: Tim.Hellem@amway.com

Z Name of the person to contact concerning information provided in this application: ☐ Same as above

Name: Ashish Jain, CSP, CHMM

Address: 5600 Beach Blvd

Title: Senior EH&S Analyst

Phone: 714-562-4120

Email: Ashish.Jain1@amway.com

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature:  Date: 03/30/2017

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Tim Hellem
Designated Signatory's Name

Supervisor, EH&S
Title

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature:

Title: Site Leader Buena Park Operations / VP - R&D Date: 03/30/2017

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Tim Hellem

Signature: Date: 03/30/2017

Title: Supervisor, EH&S E-mail address: Tim.Hellem@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒City ☐Process ☐Shop ☐Effluent	3 — — — — — — —		.	☐Cu. Ft. ☒Gallons	☐X 10 ☐X 100	083108-00 5600 Beach Blvd
☒City ☐Process ☐Shop ☐Effluent	2 3 — — — — —		.	☐Cu. Ft. ☒Gallons	☐X 10 ☐X 100	083100-00 5600 Beach Blvd.
☒City ☐Process ☐Shop ☐Effluent	4 1 4 9 — — —		.	☐Cu. Ft. ☒Gallons	☐X 10 ☐X 100	083110-05 7742 Emery
☒City ☐Process ☐Shop ☐Effluent	5 5 3 — — — —		.	☐Cu. Ft. ☒Gallons	☐X 10 ☐X 100	083106-00 7841 Emery (Fire)
☒City ☐Process ☐Shop ☐Effluent	1 4 7 7 6 5 — —		.	☐Cu. Ft. ☒Gallons	☐X 10 ☐X 100	083111-01 5600 Beach #3
☒City ☐Process ☐Shop ☐Effluent	3 6 3 7 5 — — —		.	☐Cu. Ft. ☒Gallons	☐X 10 ☐X 100	083107-00 7841 Emery.

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
X City Process Shop Effluent	5274		.	Cu. Ft. X Gallons	X 10 X 100	083055-00 5600 Beach #1
X City Process Shop Effluent	902		.	Cu. Ft. X Gallons	X 10 X 100	083109-00 5600 Beach
X City Process Shop Effluent	38547		.	Cu. Ft. X Gallons	X 10 X 100	083105-00 5600 Beach #23
X City Process Shop Effluent	3		.	Cu. Ft. X Gallons	X 10 X 100	083113-01 5600 Beach Fire #3
X City Process Shop Effluent	4994		.	Cu. Ft. X Gallons	X 10 X 100	083150-00 5600 Beach #2
X City Process Shop Effluent	313		.	Cu. Ft. X Gallons	X 10 X 100	060948-01 5609 River Fire

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	5 2 3 5 6 — —		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	060957-01 5609 River
☒ City ☐ Process ☐ Shop ☐ Effluent	3 2 — — — — —		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	060961-00 5530 Beach Fire
☒ City ☐ Process ☐ Shop ☐ Effluent	8 3 2 — — — —		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	060962-00 5530 Beach #1
☒ City ☐ Process ☐ Shop ☐ Effluent	8 4 2 8 — — —		.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	060963-00 5530 Beach #2
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

(This form must be completed manually)

ATTACHMENT B

ITEMIZED CALCULATION OF WATER LOSSES

Losses refer to the incoming water used that does not go to the sewer. This includes water used for landscaping/irrigation, water evaporated from cooling towers, water evaporated from boilers in which condensate is not returned to the boiler, water evaporated from heated tanks or processes, wash water going to the storm drain, water actually added to your product, or any other processes where water does not go to the sewer. Calculate the losses as shown below:

I. LANDSCAPE/IRRIGATION LOSSES

Square Footage of Landscaped Area (ft^2)	x	Loss Factor 25 gal/sq. ft./yr.	÷	Number of Days per Year	=	Landscape Losses gal/day
	x	25	÷	365	=	

II. BOILER LOSSES FROM STEAM CONDENSATE NOT RETURNED TO BOILER

Boiler Horsepower based on 80% of boiler rating	x	Loss Factor 3.6 gal/hr/hp	x	No. of Operating hours/day	=	Boiler Losses gal/day
	x	3.6	x		=	

III. WATER EVAPORATION LOSSES FROM COOLING TOWERS

Tonnage hundred design tons	x	Loss Factor 2.5 gal/min/100 design tons	x	Number of Operating hours/day	x	Conversion Factor 60 min/hr	=	Cooling Tower Losses gal/day
	x	2.5	x		x	60	=	

Please see next page.

Attachment B.

Domestic Wastewater Estimation

i) Restrooms:

Restrooms at the facility are rated at 1.6 gpf. It is assumed a person flushes 5 times a day (USGS, 2014).
Therefore, the daily domestic wastewater flow per person is:

$$1.6\ \frac{\text{gals}}{\text{flush}} \times 5\ \frac{\text{flushs}}{\text{day}} = 8\ \frac{\text{gal}}{\text{day}} \text{ per person}$$

This rate is multiplied by number of people in each applicable building.

ii) Kitchen use and handwashing:

Include an additional 2 gals/day per person.

$$8\ \frac{\text{gals}}{\text{day}} + 2\ \frac{\text{gal}}{\text{day}} = 10\ \frac{\text{gals}}{\text{day}} \text{ per person}$$

This rate is multiplied by number of people in each applicable building.

iii) Gym:

Shower water use at 2.5 gpm/person (USGS, 2014). Estimate 50 people use gym every 24 hours but only 50% use showers.

$$25\ \frac{\text{people}}{\text{day}} \times 2.5\ \frac{\text{gal}}{\text{min}} \times 10\ \frac{\text{min}}{\text{shower}} = 625\ \frac{\text{gal}}{\text{day}}$$

Boilers:

Steam generated by boilers

i) 2 Bryan Boilers, Model #RV800-S-150-FDG-LX, 191 hp each, maximum 8 MMBTU/hr

Steam generated by a boiler = boiler hp x 34.5 $\frac{lb}{hr}$

= 191 hp x 34.5 $\frac{lb}{hr}$ x 2 boilers

= 13,179 $\frac{lb}{hr}$ (boiler specs state 13,196 lbs/hr)

Convert mass flowrate to volumetric flowrate = steam mass flow x density

= 13,179 $\frac{lb}{hr}$ x $\frac{1 \text{ gal}}{8.34 \text{ lb}}$ x $\frac{1 \text{ hr}}{60 \text{ min}}$

GPM = 26 $\frac{gal}{min}$

or = 26 $\frac{gal}{min}$ x 60 $\frac{min}{hr}$ x 24 $\frac{hrs}{day}$

GPD = 37,925 $\frac{gal}{day}$ steam generated by both boilers

Evaporation Rate = # of boilers x boiler hp x 0.069 $\frac{gal}{min}$

= 2 boilers x 191 hp x 0.069 $\frac{gal}{min}$

= 26 $\frac{lb}{hr}$

= 26 $\frac{lb}{hr}$ x $\frac{1 \text{ gal}}{8.34 \text{ lb}}$ x 24 $\frac{hrs}{day}$

= 633 $\frac{gal}{day}$

There are 5 outdoor EVAPCO cooling towers that service the 3 chiller units located indoors. The cooling towers/chiller system operates 7/24/350.

Inlet water flow to all cooling towers = 199,000 gal over 8 days

or $24{,}875 \frac{\text{gal}}{\text{day}}$

or $24{,}875 \frac{\text{gal}}{\text{day}} \times \frac{\text{day}}{24 \text{ hrs}} \times \frac{\text{hr}}{60 \text{ min}}$

$= 17.3 \frac{\text{gal}}{\text{min}}$

Cooling towers evaporation:	400 tons*	x	0.03 $\frac{\text{gal}}{\text{min}}$	x	60 $\frac{\text{min}}{\text{hr}}$	x	24 $\frac{\text{hrs}}{\text{day}}$	=	14,400 $\frac{\text{gal}}{\text{day}}$

*400 tons ave capacity given by Levonne Moore.

Cooling towers 20% blowdown to POTW:	24,875 $\frac{\text{gal}}{\text{day}}$	x	0.2 % BD	=	4,975 $\frac{\text{gal}}{\text{day}}$

Makeup water:

Makeup Water	=	Evaporation Rate	+	Blowdown Rate			
Makeup Water	=	14,400 $\frac{\text{gal}}{\text{day}}$	+	4,975 $\frac{\text{gal}}{\text{day}}$	=	19,375 $\frac{\text{gal}}{\text{day}}$	

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance

Year 2014

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3109-00	14204150	South, Irrigation	
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
08-3110-05		South, Irrigation	
08-3150-00		South, Irrigation	
08-3055-00		South, Irrigation	
Total			

Input (South Complex Water Usage)							
Jan-Feb	March-April	May-June	July-Aug	Sep-Oct	Nov-Dec	Total	Total
Water Usage (x1,000 gallons)						(GPY)	(GPD)
0	48	78	45	24	10	205,000	820
366	514	693	586	520	338	3,017,000	1,568
							10,500
20	29	48	32	24	23	176,000	704
2000	2380	2825	3450	2900	3430	16,985,000	67,940
0	0	19	117	42	20	198,000	792
33	66	91	136	81	1	408,000	1,632
28	41	45	50	1	6	171,000	684
2,447	3,078	3,799	4,416	3,592	3,828	**21,160,000**	**84,640**

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
Totals			

Discharge to POTW (GPD)									
Domestic	Industrial	Industrial							
Restrooms/ Gym	Cafeteria FOG	Cooling T. Blowdown	Boiler Blowdown	Soft Gel RO reject	B8 Weigh Up Washing	B6 Tote Washing	B3 QA/QC	B9 Gran/ R&D	Total (w/ Cafeteria)
360								460	
310									
720							500		
704									
3,695	1,000	4,980	36,900	1,650	200	450			
5,789	1,000	4,980	36,900	1,650	200	450	500	460	**51,929**

Employees work 5 days a week, 50 weeks a year:

5 days/week x 50 weeks/year = 250 days/year per person

Attachment C

The facility is divided into the South Campus (5600 Beach Blvd.) and the North Campus (5609 River Way). A site plan of the facility is presented as Figure 1.

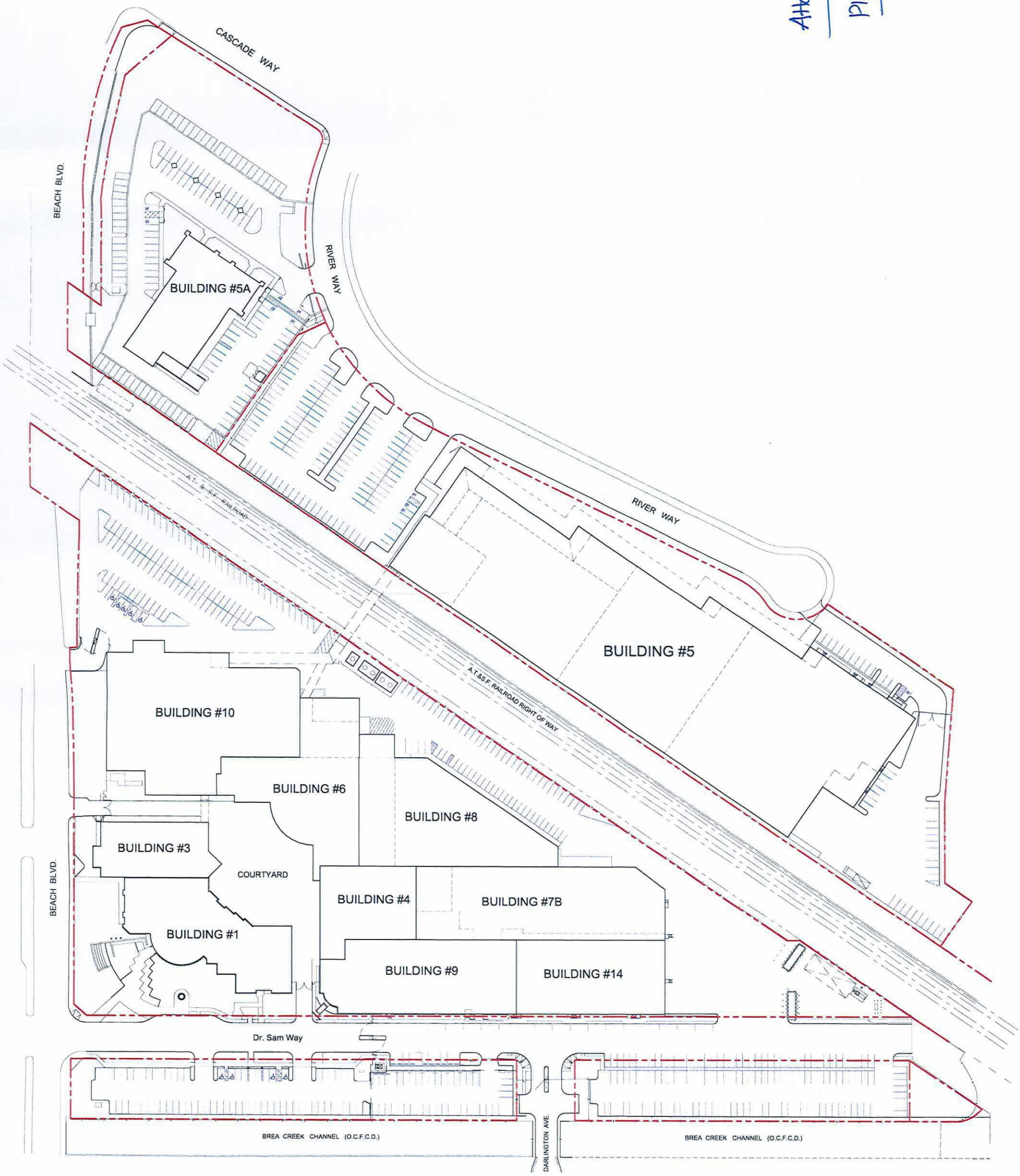
The South Campus: Raw materials are stored in buildings B8 and B14. Building B1 contains the Nutrilite Health Institute and also includes administrative offices. Building B3 is used for QA/QC. Building B4 includes the maintenance shop, a gymnasium and administrative offices. The Cafeteria, R&D support staff and the EH&S department are located in building B6. The receiving department, forklift battery charging activities, and a pilot plant are located in building B7. Raw materials are delivered at the facility in both powdered and liquid forms, and manufactured/ processed in buildings B6, B9 and B10 to form tablets.

The North Campus: Building B5A is used for administrative purposes. Building B5-1 is used for packaging finished product and warehousing. Buildings B5-2 and B5-3 are used for warehousing finished product, and building B5-3 also contains the shipping department.

This permit application is for the South Complex. Manufacturing activities consist of blending raw materials (building B6) and compressing them into dry tablets, coating of tablets, and encapsulating fish oils into soft gel capsules (building B10). Building B9 houses the R&D laboratory and the granulation process. The granulation process facilitates powder particles to adhere to each other in the formation of tablets. Equipment and rooms used in manufacturing are cleaned with hot water and diluted detergents (A222, A300, A335, A781Q and Sani-Wise 6) to remove residual powder and when changing product type. Equipment is either washed in place or removed to a dedicated wash room. Wash waters generated are discharged via floor drains in equipment and wash rooms. Facility floor drains discharge directly to the sanitary sewer. Copies of the MSDS of the above referenced detergents are provided in Attachment D.

Attachment D.

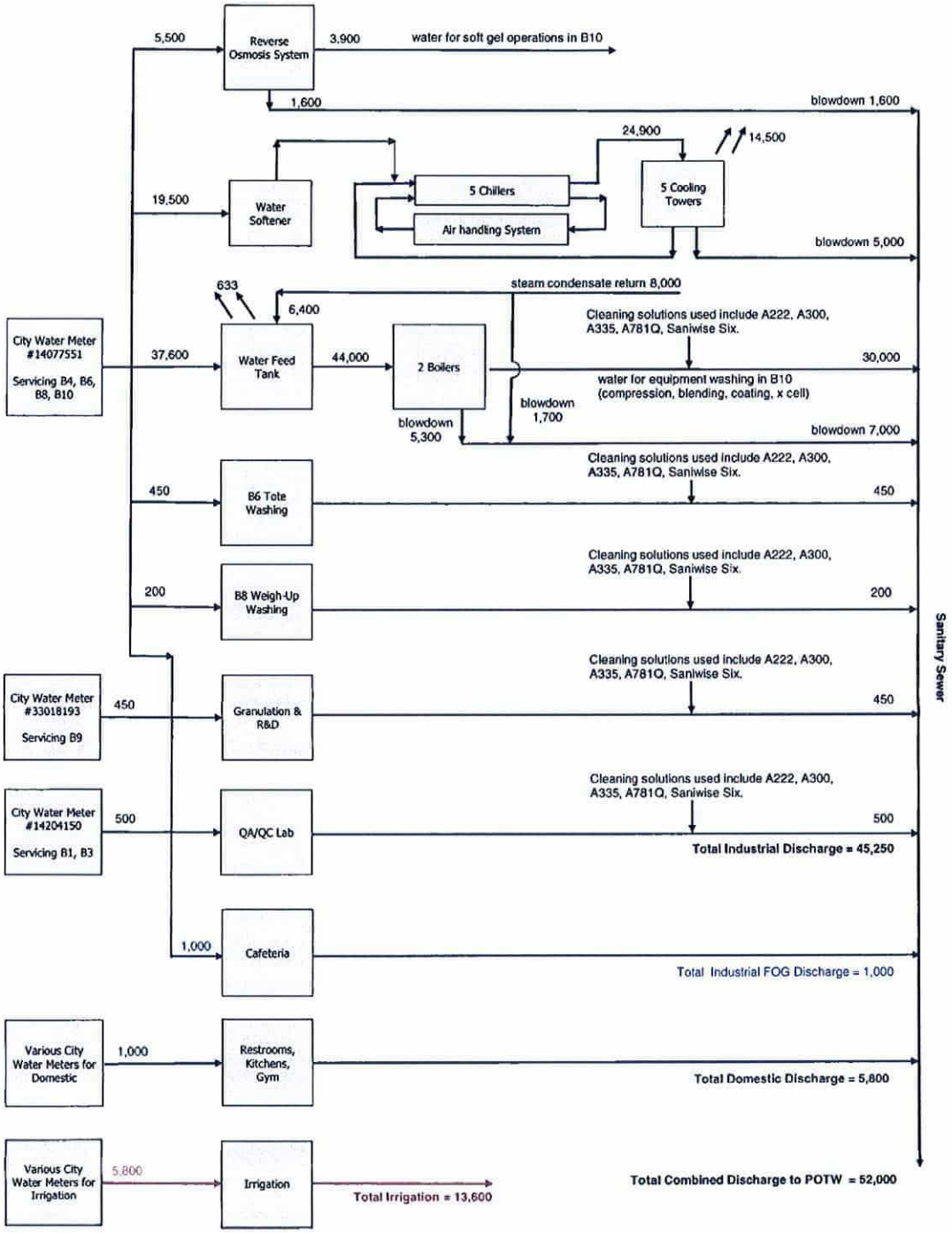
Plot Plan.



Attachment E

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



Attachment F.

Cleaning Chemicals MSDS's.

Material ID: RN1305
Hazard Handling Code: B-23

Material Safety Data Sheet



Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-222
Chemical Family: Chlorinated Alkaline Cleaner
MSDS Revision No.: 1
MSDS Revision Date: 04/2/04

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Potassium Hydroxide	1310-58-3	9.44%	2mg/m3	2mg/m3	B
Sodium Hypochlorite	7681-52-9	32.4%	N/E	N/E	B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.163
Percent Volatile: 78
Evaporation Rate (water = 1): 1
pH: 12.8
Color: Straw
Odor: Chlorine/Surfactant

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause extreme eye/skin irritation. Ingestion is harmful and may be fatal.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.
Skin contact: Wash with water. If irritation occurs, get medical attention.
Ingestion: Do not induce vomiting. Get immediate medical attention.
Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: High temperature
Materials to avoid: Acids, ammonia or ammoniated products.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon dioxide, carbon monoxide, chlorine.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, N.O.S. Contains Potassium Hydroxide and Sodium Hypochlorite.
Hazard Class: 8
ID Number: UN1760
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 04/5/04AB

Supply Systems phone 972-458-2555
1450 Preston Forest Square fax 972-458-2566
Suite 209
Dallas, TX 75230

Material ID: RN1155
Hazard Handling Code: A-23

Material Safety Data Sheet

SUPPLY SANITATION SYSTEMS

EMERGENCY RSPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-300
Chemical Family: Foaming Acidic Cleaner
MSDS Revision No.: 1
MSDS Revision Date: 01/02/2012

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Phosphoric Acid	7664-38-2	20	10 mg/M3	10mg/M3	A,B
Nitric Acid	7697-37-2	20	5 mg/M3	5mg/M3	A,B

*Source codes: A-Reportable under SARA Title III section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): >212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.27
Percent Volatile: 80
Evaporation Rate (water = 1): 1
pH: <1
Color: Water White
Odor: Acidic

4. Fire and Explosion Hazard

Flash Point (° F): N/A **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, Foam, CO_2, Dry Chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None known
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye Skin contact, Inhalation
Effects of Overexposure, Acute and Chronic: Eye/Skin contact is extremely irritating and may cause damage or burns. Inhalation of mists may cause irritation of the respiratory tract and or mucous membranes.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get immediate medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: None
Materials to avoid: Organic materials
Hazardous polymerization: Will not occur.
Hazardous Decomposition Products: Oxides of nitrogen

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal
Waste Disposal Method: Dispose of in accordance with Local, State and Federal regulations

8. Personal Protection Information

Specific Respiratory Equipment: None required under normal use. If adequate ventilation cannot be achieve, respiratory protection must be worn by all employees working in the area of product use.
Ventilation: Use this product in a well ventilated area.
Personal Protective Equipment: Safety gloves, goggles or face shield and a rubber apron are required when dispensing and using this product. Respirator fitted with a cartridge which will absorb nitric acid vapors may be required if adequate ventilation cannot be achieved.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, acidic, inorganic, N.O.S., (contains nitric and phosphoric acid)
Hazard Class: 8
ID Number: UN3264
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 01/02/2012

Supply Sanitation Systems phone 972-458-2555
12700 Hillcrest Rd fax 972-458-2566
Suite 230
Dallas, TX 75230

Material ID: RN1306
Hazard Handling Code: B-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-335
Chemical Family: Chlorinated Alkaline Cleaner
MSDS Revision No.: Initial
MSDS Revision Date: 3/08/2005

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Potassium Hydroxide	1310-58-3	17%	2mg/m3	2mg/m3	B
Sodium Hypochlorite	7681-52-9	2%	N/E	N/E	B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.30
Percent Volatile: 75
Evaporation Rate (water = 1): 1
pH: 13
Color: Straw
Odor: Chlorine/Surfactant

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause extreme eye/skin irritation. Ingestion is harmful and may be fatal.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.
Skin contact: Wash with water. If irritation occurs, get medical attention.
Ingestion: Do not induce vomiting. Get immediate medical attention.
Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: High temperature
Materials to avoid: Acids, ammonia or ammoniated products.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon dioxide, carbon monoxide, chlorine.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, n.o.s.(contains potassium hydroxide and sodium hypochlorite).
Hazard Class: 8
ID Number: UN1760
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 3/8/2005

Supply Systems
1450 Preston Forest Square
Suite 209
Dallas, TX 75230

phone 972-458-2555
fax 972-458-2522

Material ID: RN1156
Hazard Handling Code: A-23

Material Safety Data Sheet

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-781Q
Chemical Family: Sanitizer
MSDS Revision No.: 2
MSDS Revision Date: 9/4/13

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Alkyl dimethyl benzyl ammonium chloride	68424-85-1	3.06	N/D	N/D	C
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.30	N/D	N/D	C
Dioctyl dimethyl ammonium chloride	5538-94-3	1.15	N/D	N/D	C
Didecyl dimethyl ammonium chloride	7173-51-5	1.15	N/D	N/D	C
Nonoxynol-10	68412-54-4	2.50	N/D	N/D	C
Phosphoric Acid	7664-38-2	30.0	N/D	N/D	C
Ethanol	64-17-5	1.0	N/D	N/D	C

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic
C- Manufacturer

3. Physical Data

Boiling Point(° F): > 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.17
Percent Volatile: 60 %
Evaporation Rate (water = 1): <1
pH: <1
Color: Dark Blue
Odor: Quat

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 1 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause severe skin irritation. Severe eye damage can result from direct contact.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get immediate medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

SUPPLY SANITATION SYSTEMS

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: None
Materials to avoid: Strong oxidizers or reducing agents.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon Monoxide, Carbon Dioxide and oxides of Nitrogen.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquid, acidic, inorganic, N.O.S. (Contains phosphoric Acid and Quaternary Ammonium Compounds).
Hazard Class: 8
ID Number: UN3264
Packaging Group: III
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 9/4/13

Supply Sanitation Systems phone 972-458-2555
12700 Hillcrest Rd fax 972-458-2566
Suite 230
Dallas, TX 75230

Material ID: N5091
Hazard Handling Code: N-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: Saniwise Six
Chemical Family: Quaternary Ammonium Chloride Sanitizer
MSDS Revision No.: 1
MSDS Revision Date: 01/07/2011

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Octyl Decyl Dimethyl Ammonium Chloride	32426-11-2	3	N/D	N/D	
Didecyl Dimethyl Ammonium Chloride	7173-51-5	1.5	N/D	N/D	
Dioctyl Dimethyl Ammonium chloride	5538-94-3	1.5	N/D	N/D	
Alkyl Dimethylbenzyl Ammonium Chloride	68424-85-1	4	N/D	N/D	

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 0.989
Percent Volatile: 90.00
Evaporation Rate (water = 1): 1
pH: 7.2
Color: Red
Odor: Odorless

4. Fire and Explosion Hazard

Flash Point (° F): none **Method:** TCC
Flammable Limits (° F): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, Foam, CO_2, Dry Chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 3 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Skin/Eye contact
Effects of Overexposure, Acute and Chronic: Eye/skin contact may be irritating. Ingestion may be harmful. Repeated or prolonged contact may cause irritation or dermatitis
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: none
Materials to avoid: none
Hazardous polymerization: will not occur
Hazardous Decomposition Products: none known

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with Local, State and Federal regulations.

8. Personal Protection Information

Specific Respiratory Equipment: none required
Ventilation: No special ventilation required.
Personal Protective Equipment: Rubber or neoprene gloves should be worn. Safety glasses or goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Disinfectant Corrosive Liquid, N.O.S. (Quaternary Ammonium Compounds), 8, UN 1903, PG II
Hazard Class: 8 Corrosive
ID Number: UN1903
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 01/07/2011

Supply Systems
12700 Hillcrest Rd
Suite 230
Dallas, TX 75230

phone 972-458-2555
fax 972-458-2566

Access Business Group LLC

ORANGE COUNTY SANITATION DISTRICT
CLASS I PERMIT APPLICATION PACKAGE CHECKLIST

#1-53435

SUBMITTED

- [x] PERMIT APPLICATION
- [ ] PERMIT FEE REMITTANCE ($1,570.00) (Due 4/15/2017. Will be Submitted).

INFORMATION AND DRAWINGS REQUIREMENTS:

- [x] I. Plot Plan
- [ ] II. Manufacturing Process Layout
- [ ] III. Manufacturing Process Flow Diagram
- [x] IV. Pollutant Source Identification
  - [x] A. Wet Process Waste/wastewater Flow Diagram
  - [ ] B. Waste/wastewater Characterization Report
- [ ] V. Pretreatment System Drawings
  - [ ] A. Pretreatment System Location Drawings and Layout
  - [ ] B. Pretreatment System Process Flow and Instrumentation Diagram
- [ ] VI. Effluent Meter Calibration Report
- [ ] VII. Spill Containment Drawing and Information
- [ ] Other: _____

The items checked above were submitted.

Ajain. 03/30/2017.

Applicant Signature Date

Note: This checklist must be submitted with the Class I Permit Application.

rev. 8/2001 - ON

Serving:
Anaheim
Brea
Buena Park
Cypress
Fountain Valley
Fullerton
Garden Grove
Huntington Beach
Irvine
La Habra
La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
714.962.2411 • www.ocsd.com

May 31, 2017

Audra Davies, Site Leader
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Issuance of Class I Industrial Wastewater Discharge Permit No. 1-531435

Enclosed is the renewed Industrial Wastewater Discharge Permit No. 1-531435 issued by the Orange County Sanitation District (OCSD) to Access Business Group, LLC (Access Business Group) for the facility located at 5600 Beach Blvd in Buena Park. Access Business Group is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 2 of the permit for self-monitoring requirements for pharmaceutical categorical constituents, including: acetone (ASTM Methods D3695/D4763 or EPA Method 524.2), methylene chloride (EPA Methods 502.2/524.2), as well as n-amyl acetate, ethyl acetate, and isopropyl acetate (EPA Method 1666 or ASTM Method D3695).
- Part 4 of the permit for reporting requirements concerning the Slug Discharge Control Plan. Access Business Group is required to develop and implement an accidental discharge/slug control plan (Slug Discharge Control Plan), or utilize an existing equivalent response plan, which is in accordance with the requirements of this permit and OCSD's Wastewater Discharge Regulations (Ordinance OCSD-48). Alternatively, permittee can certify that the facility does not have a potential or need to discharge to the sewer during non-routine events using Form A. To certify an existing plan as an equivalent plan, please submit the attached Form B: Certification of Equivalent Slug Control Plan (green sheet). To develop an OCSD approved Slug Control Plan, submit and complete the plan and Form C: Certification of Slug Control Plan (yellow sheet). In addition, please update the Government Agency Notification List in Access Business Group's existing plan (Form B option) to include OCSD's Control Center phone number & the notification list's posted location and/or complete the attached Form D (purple sheet). One of the above options must be completed by **August 1st, 2017**. Please see the attached Slug Control Plan packet for guidance.

In accordance with Section 302.4 of the OCSD's *Wastewater Discharge Regulations* (Ordinance No. OCSD-48), OCSD has revised the permit flowbase to 44,000 gallons per day, as well as recalculated daily maximum and loading limits based on contributing dilution flow. This change results in a reduction of the permitted limits, effective August 1, 2017. Please see Parts 1A and 1B of the permit for the new limits.

If there are any discrepancies with the information described on the permit, please notify OCSD in writing. Access Business Group is also required to notify OCSD in writing of any changes relating to company information, manufacturing processes, pretreatment modification, waste/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7013.

Jason Daniel
Engineer, Resource Protection Division

HTG:JD:fe
H:\dept\es\620\ISC\Staff\daniel\Permitees\AccessBusGroup\Permit\PermitCover-AccessBusinessGroup-2017Jun01.docx

Certified Mail 7005 0390 0004 8194 6051

Enclosures

Our Mission: To protect public health and the environment by providing effective wastewater collection, treatment, and recycling.

INDUSTRIAL WASTEWATER DISCHARGE CLASS I PERMIT

Permit No: 1-531435

FOR DISCHARGE OF WASTEWATER ISSUED BY ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "OCSD",

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into OCSD's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with OCSD's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2017 and shall expire on May 31, 2019.

By: Roya Sohanaki
Roya Sohanaki
Resource Protection Division Manager

Issued on 5/25/17

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92728-8127
(714) 962-2411

PART 1A. EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2017 to July 31, 2017, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OCSD's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 5000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	5000 GPD	**Effective Date:** 6/1/2017
	WWAR Percent Loss:	0 %	**Expiration Date:** 7/31/2017
	WWAR Fixed Loss:	0 GPD	
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	1.0	•	•	0.042	•
Acetone	•	18.6 §	•	7.4 §	0.776 §	•
Arsenic	2.0	2.0	•	•	0.083	•
Cadmium	1.0	1.0	•	•	0.042	•
Chromium	20.0	20.0	•	•	0.835	•
Copper	3.0	3.0	•	•	0.125	•
Cyanide (Total)	5.0	5.0	•	•	0.209	•
Ethyl acetate	•	18.6 §	•	7.4 §	0.776 §	•
Isopropyl acetate	•	18.6 §	•	7.4 §	0.776 §	•
Lead	2.0	2.0	•	•	0.083	•
Mercury	0.03	0.03	•	•	0.001	•
methylene chloride	•	0.52 §	•	0.52 §	0.022 §	•
Molybdenum	2.3	2.3	•	•	0.096	•
n-amyl acetate	•	18.6 §	•	7.4 §	0.776 §	•
Nickel	10.0	10.0	•	•	0.417	•
Oil & Grease (Mineral / Petro)	100.0	100.0	•	•	4.173	•
Pesticides	0.01	0.01	•	•	0.001	•
Polychlorinated biphenyls	0.01	0.01	•	•	0.001	•
Selenium	3.9	3.9	•	•	0.163	•
Silver	15.0	15.0	•	•	0.626	•
Sulfide (Dissolved)	0.5	0.5	•	•	0.021	•
Sulfide (Total)	5.0	5.0	•	•	0.209	•
Zinc	10.0	10.0	•	•	0.417	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 1B. EFFLUENT LIMITS AND FLOW BASIS

During the period from August 01, 2017 to May 31, 2019, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OCSD's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 44000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	44000 GPD	**Effective Date:** 8/1/2017
	WWAR Percent Loss:	0 %	**Expiration Date:** 5/31/2019
	WWAR Fixed Loss:	18900 GPD	
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	0.9 §	•	•	0.330 §	•
Acetone	•	18.0 §	•	7.1 §	6.610 §	•
Arsenic	2.0	1.7 §	•	•	0.624 §	•
Cadmium	1.0	0.9 §	•	•	0.330 §	•
Chromium	20.0	17.4 §	•	•	6.389 §	•
Copper	3.0	2.6 §	•	•	0.955 §	•
Cyanide (Total)	5.0	4.3 §	•	•	1.579 §	•
Ethyl acetate	•	18.0 §	•	7.1 §	6.610 §	•
Isopropyl acetate	•	18.0 §	•	7.1 §	6.610 §	•
Lead	2.0	1.7 §	•	•	0.624 §	•
Mercury	0.03	0.03 §	•	•	0.011 §	•
methylene chloride	•	2.6 §	•	0.6 §	0.955 §	•
Molybdenum	2.3	2.0 §	•	•	0.734 §	•
n-amyl acetate	•	18.0 §	•	7.1 §	6.610 §	•
Nickel	10.0	8.7 §	•	•	3.195 §	•
Oil & Grease (Mineral / Petro)	100.0	86.9 §	•	•	31.909 §	•
Pesticides	0.01	0.01 §	•	•	0.004 §	•
Polychlorinated biphenyls	0.01	0.01 §	•	•	0.004 §	•
Selenium	3.9	3.4 §	•	•	1.248 §	•
Silver	15.0	13.0 §	•	•	4.774 §	•
Sulfide (Dissolved)	0.5	0.4 §	•	•	0.147 §	•
Sulfide (Total)	5.0	4.3 §	•	•	1.579 §	•
Zinc	10.0	8.7 §	•	•	3.195 §	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2. SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency

Parameters	Measurement Frequency	Sample Type [2]	Procedure [3]
Organics[4] :			
Acetone	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Ethyl acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Isopropyl acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
methylene chloride	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
n-amyl acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed

[1] **NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2] Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.
[3] Flow should be measured concurrently with composite sampling. pH should be measured with all sampling.
[4] See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. **Frequency, Sampling Schedule and Due Dates for Submission of Reports**

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, OCSD must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. **Quarterly and Semi-Annual Frequency Deadlines**

Ammonia	**Sampling Date**	**Report Submission Due Date**
None	-	
BOD & TSS	**Sampling Date**	**Report Submission Due Date**
None	-	
Cyanides	**Sampling Date**	**Report Submission Due Date**
None	-	
Fluoride	**Sampling Date**	**Report Submission Due Date**
None	-	
Metals	**Sampling Date**	**Report Submission Due Date**
None	-	
Oil & Grease	**Sampling Date**	**Report Submission Due Date**
None	-	
Organics	**Sampling Date**	**Report Submission Due Date**
First Half (Jul 2017- Dec 2017)	November 01 - November 16	November 30, 2017
Second Half (Jan 2018- Jun 2018)	May 01 - May 16	May 31, 2018
First Half (Jul 2018- Dec 2018)	November 01 - November 16	November 30, 2018
Second Half (Jan 2019- Jun 2019)	May 01 - May 16	May 31, 2019
First Half (Jul 2019- Dec 2019)	November 01 - November 16	November 30, 2019
Other	**Sampling Date**	**Report Submission Due Date**
None	-	
pH	**Sampling Date**	**Report Submission Due Date**
None	-	
TDS	**Sampling Date**	**Report Submission Due Date**
None	-	

2. **Monthly, Weekly, and Daily Frequency Deadlines**

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(i) **Weekly Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(i) **Daily Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. **Self-Monitoring Reports**

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on an OCSD SMR form. OCSD will not accept formats other than what is shown in the SMR form; therefore, forms provided by OCSD or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Resource Protection Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to the Resource Protection Division. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. **Signatory Requirements**

Prior to submittal of the SMR to OCSD, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. **Resampling**

   Upon submission of the SMR to OCSD by the required due date, OCSD will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to OCSD within 30 days after becoming aware of the violation.

2. **Reporting**

   a. The monitoring results shall be submitted as specified in E.1.

   b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to OCSD, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by OCSD within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from OCSD, with a unique tracking/identification number for each day of self-monitoring.

3. OCSD will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the OCSD's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to OCSD by the required 30-day due date, OCSD will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify OCSD by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and OCSD.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to OCSD or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a OCSD's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. OCSD may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to OCSD, if possible, at least ten (10) days before the date of the bypass.

c. OCSD may approve an anticipated bypass at its sole discretion after considering its adverse effects, and OCSD determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to OCSD of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify OCSD 90 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges or a change in the nature of the discharge. Permittee shall notify OCDS in writing of the proposed expansion and shall submit any information requested by OCSD for evaluation of the effect of such expansion on the Permittee's discharge to the sewer system.

II. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and OCSD's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification to OCSD of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirement

Upon request by OCSD, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to OCSD, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform OCSD of any changes or inaccuracies in the following company information which is currently on file:

COMPANY NAME: Access Business Group, LLC	**PHONE:** 714-562-1830 **FAX:** 714-736-7610	**LOCAL SEWERING AGENCY:** City of Buena Park
MAILING ADDRESS: 5600 Beach Blvd Buena Park, CA 90621	**RESPONSIBLE OFFICER:** Audra Davies Site Leader Buena Park Oper. / VP-R&D	**NO. OF EMPLOYEES:** 485 **WORK DAYS/YEAR:** 220
SERVICE ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**AUTHORIZED REPRESENTATIVE / DESIGNATED SIGNATORY:** Tim Hellem Supervisor. EH&S	**N.A.I.C.S NUMBER:** 325412
SERVICE AREA:	**REVENUE AREA:** 53	

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3. STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of OCSD's system and facilities are subject to enforcement actions administratively or judicially by OCSD, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by OCSD;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by OCSD;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by OCSD.

III. CRIMINAL PENALTIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of these permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit.

B. Except as expressly authorized by OCSD, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The permittee shall notify OCSD in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued Permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4. SPECIAL CONDITIONS FOR PERMIT NO. 1-531435

1. **Permittee is required to develop and implement an accidental discharge/slug control plan (Slug Discharge Control Plan), or utilize an existing equivalent response plan, which is in accordance with the requirements of this permit (Part 2 Section III.A.) and OCSD's Wastewater Discharge Regulations (Ordinance OCSD-48). Alternatively, permittee can certify that the facility does not have a potential or need to discharge to the sewer during non-routine events. The appropriate Slug Control forms must be submitted to OCSD by August 1st, 2017. Please see the attached Slug Control Plan requirements for your guidance.**

ATTACHMENTS

PERMIT NO. 1-531435

Access Business Group, LLC

ATTACHMENT A
PERMIT NO. 1-531435
Access Business Group, LLC

SELF-MONITORING REQUIREMENTS

1. **Sampling and Analyzing of Heavy Metals**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

   Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   b. **Laboratory Analyses.** All wastewater samples shall be analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of "*Standard Methods for the Examination of Water and Wastewater*". Wastewater analysis shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon OCSD's request, Permittee shall obtain from its laboratory and furnish to OCSD, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

2. **Sampling and Analyzing for Cyanides**

   a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Methods 601 and 602, or 624). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

c. **TTO Constituents.** The TTO limit is a summation of individual values greater than 0.01 milligrams per liter for the following organics:

NA

4. **Sampling and Analyzing of BOD and TSS**

a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15 -minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analyzing for Oil and Grease of Mineral or Petroleum Origin (O&G-M)**

a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G-M at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken

independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

IMPORTANT NOTICE

March 5, 2019

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2019**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2019**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2019 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2019**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call at 714-593-7452.

Roya Sohanaki
Resource Protection Division Manager

RS::fe

Enclosures
Certified Mail: 7005 0390 0004 8194 4828

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

COURTESY REMINDER

March 19, 2019

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

SUBJECT: Courtesy Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This letter is a courtesy reminder to Access Business Group, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OCSD) by **March 31, 2019***, as required in OCSD's *Reminder to Submit an Application for Renewal of a Wastewater Discharge Permit*, which was issued to your facility and dated on or about **March 5, 2019**. Please be advised that **Permit No. 1-531435** will expire on **May 31, 2019,** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of Access Business Group, LLC's permit prior to its expiration date. **In addition, a permit renewal application submitted after March 31, 2019 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration.** Please be reminded that discharge without a valid and current permit is prohibited by the OCSD's Wastewater Discharge Regulations.

If your facility intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the Request to Close Account Form to the District by **March 31, 2019**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Brian Finkelstein at 714-593-7452.



Roya Sohanaki
Resource Protection Division Manager

RS:BF:fe

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

OCSD
MAIL ROOM
2019 APR -8 AM 7:25
RECEIVED

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: [signature] Date: 03/27/19

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

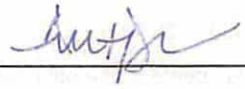
Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations / VP - R&D

Date: 03/27/19

Email: audra_davies@amway.com

Z Name of the person to contact concerning information provided in this application: ☑ Same as above

Name: Tim Hellem

Address: 5600 Beach Blvd

Title: EHS Supervisor

Phone: 714-562-1830

Email: tim.hellem@amway.com

NUTRILITE
5600 BEACH BLVD
BUENA PARK, CA 90621
WWW.AMWAY.COM

OCSD
MAIL ROOM
2019 APR -1 AM 8:05
RECEIVED

NUTRITION
HOME
BEAUTY
Amway
YOUR BUSINESS

INSP: T. Foley
ENG: B.F.
EXP May
EFF: June 2019
Site: 2711

VIA CERTIFIED MAIL

March 27, 2019

Attn: Accounts Receivable
Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Subject: **Access Business Group, LLC – Nutrilite Division**
Discharge Permit Renewal Application for Permit # 1-531435

Dear Sir or Madam:

Please find the Class I wastewater discharge permit renewal application for the Buena Park facility of Access Business Group, LLC. Please note that our corporate headquarters will be forwarding the check within the next week, that said, there is no photocopy available at this time. As soon as we receive, I will scan and email to your office.

If you need additional information, please contact me at (714) 562-1830.

Sincerely,

Tim Hellem
EHS Supervisor
Access Business Group LLC

OCSD
MAIL ROOM
2019 APR -1 AM 8:05
RECEIVED

ORANGE COUNTY SANITATION DISTRICT
RENEWAL APPLICATION FOR
CLASS I WASTEWATER DISCHARGE PERMIT

Instructions

Version 5.0 or greater of Acrobat, Acrobat Approval, or Acrobat Reader must be used or else a blank form will be the result. Click on "Help, About" to confirm your version. Acrobat Reader is in the \instal directory on this CD. From the Main Menu, please click on "using this program", then "using the permit renewal application writer", and read "no save capability" prior to using this form.

For the Orange County Sanitation District (District) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Renewal Application Form must be filled out completely. The District **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Renewal Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. The District will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the permit renewal application is submitted. Your remittance must be sent directly to the District's Accounting Department; **and, a photocopy of the check must be submitted with the Permit Renewal Application** to the Source Control Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information

Tab through and mouse over letters A-Z for help completing each line

A Applicant: Access Business Group LLC (Complete Legal Company Name) — 1-531435 (Permit No.)

B Mailing Address: 5600 Beach Blvd (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

C Sewer Service Address: 5600 Beach Blvd (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

D Phone Number (714) 562-1830 Fax Number (714) 736-7610

E Company Website (if any): http:// www.nutrilite.com

F Is your business a ○ corporation? ○ partnership? ○ sole proprietorship? ◉ Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Steve Van Andel, Co-CEO & Chariman	7575 Fulton Street East, Ada, MI 49355
Doug Devos, Co-CEO & Chairman	7575 Fulton Street East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

G Are you the ◉ landowner? or ○ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ○ Owner ○ Manager

Name | Address | Phone

Manufacturing Process Information

H Description of all manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail. (Use additional sheets if necessary.)

Please see attachment C.

I Description and average quantity of raw materials used or handled: (Use additional sheets if necessary.)

The facility uses organically grown, plant based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, gingko biloba, maltodextrose, sugars, herbal extracts etc.

J Description of products manufactured or produced as a result of services performed: (Use additional sheets if necessary.)

Products produced at the facility include:

Granulated Herbal Extracts with nutritional values (various)

Dietary Supplements in the forms of tablets and capsules (various)

K Average Daily Production: 25000 - 50000 bottles/day

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code):

Primary NAICS Code: 311999 Secondary NAICS Code(s): 311999

Operations Information

M Operating Schedule:

Number of shifts per work day: 2 Number of work days per week: 4 Number of production days per year: 220

	1st:	2nd:	3rd:	Total:
Average number of employees per shift:	340	145		485
Production hours per shift:	12	12		24
Discharge hours per shift:	12	12		24

N When did you start operating at this facility? Month: July Year: 1952

O For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.):
Do you own more than 50% (area basis) of the materials undergoing production? ◉ N/A ○ Yes ○ No

P Have you made **any** additions or modifications to the manufacturing process during the past two years? ○ Yes ◉ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application.
Please describe briefly the process changes during the last permit period:

Information on Treatment of Industrial Waste/Wastewater

Q Is any form of waste/wastewater treatment practiced at this facility? ○ Yes ◉ No

If the answer is "Yes", provide the following information by checking the appropriate boxes:

- Mode of Operation: ○ Continuous ○ Batch ○ Both
- Pretreatment Units Used:

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other
☐ Cross-Flow Filtration (e.g., Memtek)
☐ Sorption Filter (e.g., Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

R How are spent chemicals handled? Specify the method for "Other."

☑ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment
☐ Other

S Wastewater Operator/Maintenance Information:
Number of wastewater pretreatment operators at your facility: 1st shift ____ 2nd shift ____ 3rd shift ____

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ○ Yes ○ No

Information for Determining Volume of Wastewater Discharge and User Charges

T Assessor Parcel Number(s) as shown on property tax bill: 066-572-08

If a Lessee, please indicate:

(a) percentage of property tax bill paid to landowner: _____ %

(b) percentage of water bill paid to landowner: _____ %

(c) square footage of leased space: _____ Sq. Foot

(d) whether your facility is a part of a commercial/industrial complex: ○ Yes ○ No

V Water Supplier: City of Buena Park

Water Account Number(s): See Attachment E

Other Sources of Water Supply: ☐ onsite wells ☐ groundwater remediation ☐ others _____

W Water Measurement Information:

List all water meters at your facility. **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used:

◉ City water meter(s) only ○ Process meter(s) only ○ Shop meter(s) only ○ Both city meter and process meters

The meter(s) checked above measure:

◉ Only the incoming water going to the applicant's facility.
○ The incoming water to the applicant's facility and for other companies adjacent.

Does your facility use an effluent meter to measure the industrial wastewater discharge? ○ Yes ◉ No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R.O. reject)? ○ Yes ○ No

If your facility uses a final effluent meter, skip to Line Y

X In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated. **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses. If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water. It is to your advantage to determine and quantify these losses if your facility has water losses more than 5%. Please check the appropriate box below:

○ Apply 5% loss ◉ Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in Attachment B and summarize results in the table below. The worksheet and supporting documentation must be submitted for these losses to be applied.

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	13,600	☐	☐
II	Boiler losses for steam condensate not returned to boiler	7,000	☐	☐
III	Cooling tower water evaporation	14,500	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	35,100	Check the above if applicable.	

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations / VP - R&D

Date: 03/27/19

Email: audra_davies@amway.com

Z Name of the person to contact concerning information provided in this application: ☑ Same as above

Name: Tim Hellem

Address: 5600 Beach Blvd

Title: EHS Supervisor

Phone: 714-562-1830

Email: tim.hellem@amway.com

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: _____ Date: 03/27/19

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Tim Hellem
Designated Signatory's Name

Supervisor, EH&S
Title

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature:

Title: Site Leader Buena Park Operations / VP - R&D Date: 03/27/19

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Tim Hellem

Signature: Date: 03/27/19

Title: Supervisor, EH&S E-mail address: Tim.Hellem@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

SCANNED 3855

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	SEE		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	NEXT		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	PAGE		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	0 4 0 8 5 8 0 2		.2	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 1 & 3 BEACH BLVD.
☒ City ☐ Process ☐ Shop ☐ Effluent	0 0 0 4 7 9 3 8		.9	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 7 BTWN SIDEWALK & DR. SAM WAY
☒ City ☐ Process ☐ Shop ☐ Effluent	0 0 2 3 3 3 3 4		.2	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 9 WATER METER #1 SIDEWALK BY DR. SAM WAY
☒ City ☐ Process ☐ Shop ☐ Effluent	0 3 3 4 5 5 1 8		.1	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 9 WATER METER #2 SIDEWALK BY DR. SAM WAY
☒ City ☐ Process ☐ Shop ☐ Effluent	0 0 2 0 2 7 3 5		.7	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	BLD 10 BEACH BLVD. SIDEWALK
☒ City ☐ Process ☐ Shop ☐ Effluent	0 0 0 0 0 1 0		.07	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	IRRIGATION WATER METER #1 - DR. SAM WAY TWO P. LOT

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
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- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

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- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
[X] City [ ] Process [ ] Shop [ ] Effluent	0 1 8 5 9 1 9 8		.82	[ ] Cu. Ft. [X] Gallons	[ ] X 10 [ ] X 100	IRRIGATION WATER METER #3 PK. SOUTH WAY TWN. P. LOT
[X] City [ ] Process [ ] Shop [ ] Effluent	0 0 0 0 7 1 2 7		.2	[ ] Cu. Ft. [X] Gallons	[ ] X 10 [ ] X 100	SA METER #1 RIVERWAY SIDEWALK
[X] City [ ] Process [ ] Shop [ ] Effluent	0 0 0 5 4 0 5 2		.8	[ ] Cu. Ft. [X] Gallons	[ ] X 10 [ ] X 100	SA METER #2 RIVERWAY SIDEWALK
[X] City [ ] Process [ ] Shop [ ] Effluent	0 0 1 4 1 1 4 8		.5	[ ] Cu. Ft. [X] Gallons	[ ] X 10 [ ] X 100	BLD. #5 METER RIVERWAY GRASS AREA
[ ] City [ ] Process [ ] Shop [ ] Effluent			.	[ ] Cu. Ft. [ ] Gallons	[ ] X 10 [ ] X 100	
[ ] City [ ] Process [ ] Shop [ ] Effluent			.	[ ] Cu. Ft. [ ] Gallons	[ ] X 10 [ ] X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

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  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

713929 000028 000028 1 3 0 0000 1 0 0 0 1 ML7231 63

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

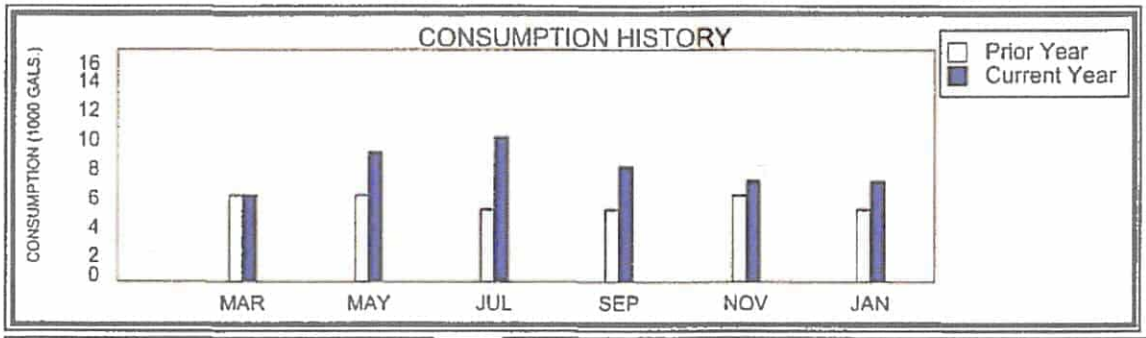
Account Number
083105-00

Meter Size
2
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	32
Current Read	
01/10/19	39
Consumption	
64 Days	7

Consumption History

Month	Prior Units	Current Units
JAN	5	7
NOV	6	7
SEP	5	8
JUL	5	10
MAY	6	9
MAR	6	6

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$402.90
Penalty applied		0.00
Payments (Thank you)		-402.90
Water System Capital Charge		22.14
Water Capacity Meter 2"		205.94
Water Consumption Charge	7 units @ $2.21 =	15.47
Water Fee Total		**$243.55**
Sewer Charge		24.35
Paramedic		135.00
Total Current Charges		**$402.90**
Total Account Balance		**$402.90**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000402905000831050011

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	01/17/19	02/06/19	083105-00	$402.90	
Delinquent Fees After 02/18/19					

000028

000028 Grp No: 000029 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

715928 000011 000011 2 3 3 0010 1 0 0 0 1 ML2231 25

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Account Number
060962-00

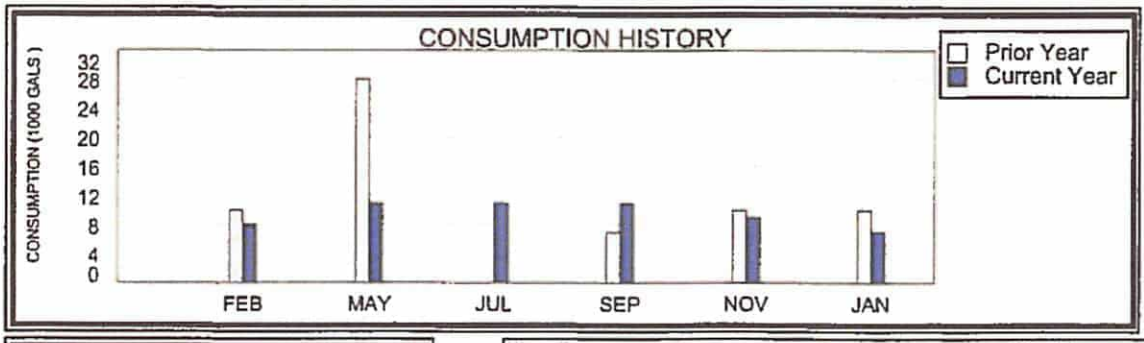
Meter Size
05

Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/08/18	947
Current Read	
01/11/19	954
Consumption	
64 Days	7

Consumption History

Month	Prior Units	Current Units
JAN	10	7
NOV	10	9
SEP	7	11
JUL	0	11
MAY	28	11
FEB	10	8

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$273.25
Penalty applied		0.00
Payments (Thank you)		-273.25
Water System Capital Charge		22.14
Water Capacity Meter 2"		205.94
Water Consumption Charge	7 units @ $2.21 =	15.47
Water Fee Total		**$243.55**
Sewer Charge		24.35
Total Current Charges		**$267.90**
Total Account Balance		**$267.90**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000267905000060962006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	01/17/19	02/06/19	060962-00	$267.90	

Delinquent Fees After 02/18/19

000011

000011 Grp No: 000011 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

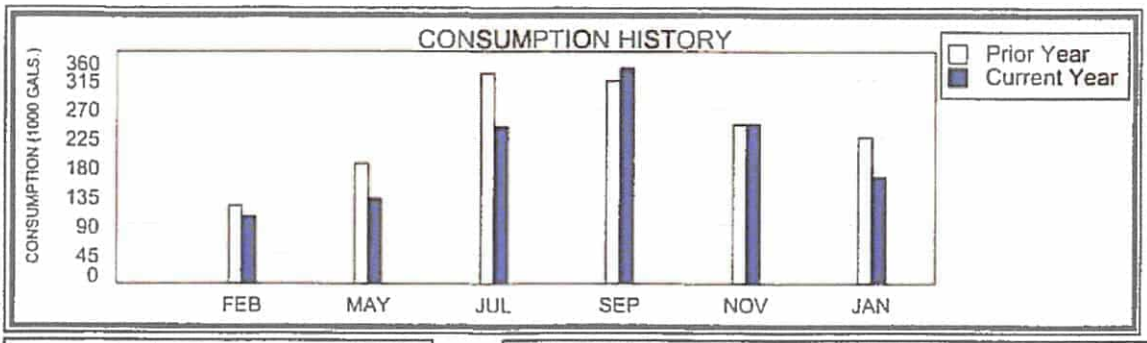
Account Number
060963-00

Meter Size
05
Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/08/18	10903
Current Read	
01/11/19	11068
Consumption	
64 Days	165

Consumption History

Month	Prior Units	Current Units
JAN	226	165
NOV	246	247
SEP	314	334
JUL	326	242
MAY	186	131
FEB	120	103

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$909.69
Penalty applied		0.00
Payments (Thank you)		-909.69
Water System Capital Charge		57.06
Water Capacity Meter 2"		205.94
Water Consumption Charge	165 units @ $2.21 =	364.65
Water Fee Total		**$627.65**
Sewer Charge		62.76
Total Current Charges		**$690.41**
Total Account Balance		**$690.41**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000690415000060963001

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	01/17/19	02/06/19	060963-00	$690.41	

Delinquent Fees After 02/18/19

000011

000011 Grp No: 000011 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

715929 000026 000026 1 2 0 0000 1 0 0 0 1 KLT231 58

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

Account Number
083055-00

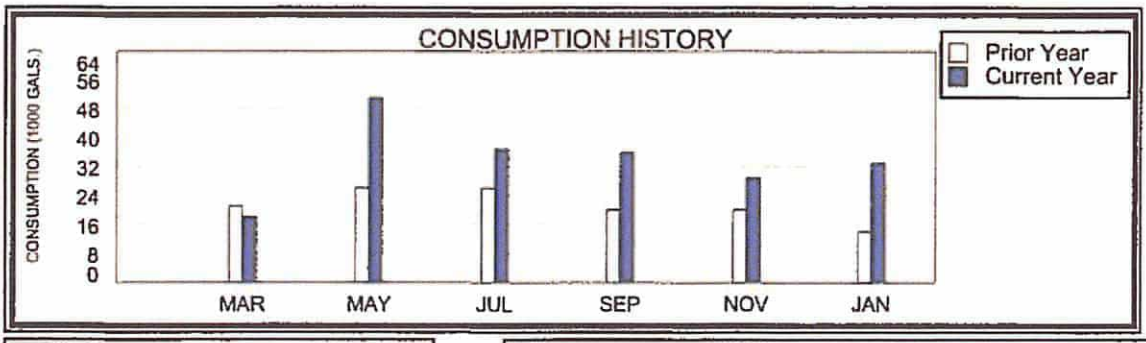
Meter Size
3/4

Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	134
Current Read	
01/10/19	167
Consumption	
64 Days	33

Consumption History

Month	Prior Units	Current Units
JAN	14	33
NOV	20	29
SEP	20	36
JUL	26	37
MAY	26	51
MAR	21	18

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$124.27
Penalty applied		0.00
Payments (Thank you)		-124.27
Water System Capital Charge		11.15
Water Capacity Meter 5/8" - 3/4"		38.61
Water Consumption Charge	33 units @ $2.21 =	72.93
Water Fee Total		**$122.69**
Sewer Charge		12.27
Total Current Charges		**$134.96**
Total Account Balance		**$134.96**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000134965000830550O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	01/17/19	02/06/19	083055-00	$134.96	

Delinquent Fees After 02/18/19

000026

000026 Grp No: 000027 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

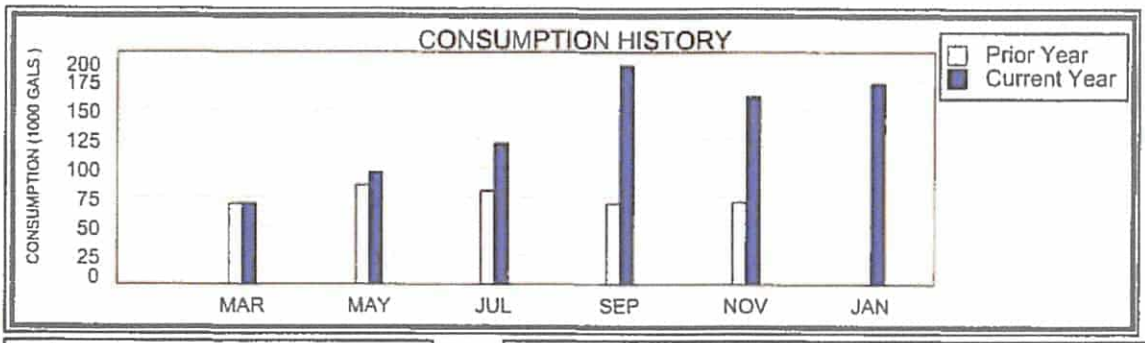
Account Number
083150-00

Meter Size
3/4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	545
Current Read	
01/10/19	718
Consumption	
64 Days	173

Consumption History

Month	Prior Units	Current Units
JAN	0	173
NOV	71	162
SEP	70	188
JUL	81	122
MAY	86	97
MAR	70	70

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$479.92
Penalty applied		0.00
Payments (Thank you)		-479.92
Water System Capital Charge		42.09
Water Capacity Meter 5/8" - 3/4"		38.61
Water Consumption Charge	173 units @ $2.21 =	382.33
Water Fee Total		**$463.03**
Sewer Charge		46.31
Total Current Charges		**$509.34**
Total Account Balance		**$509.34**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000509345000831500008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	01/17/19	02/06/19	083150-00	$509.34	

Delinquent Fees After 02/18/19

000028

000028 Grp No: 000029 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

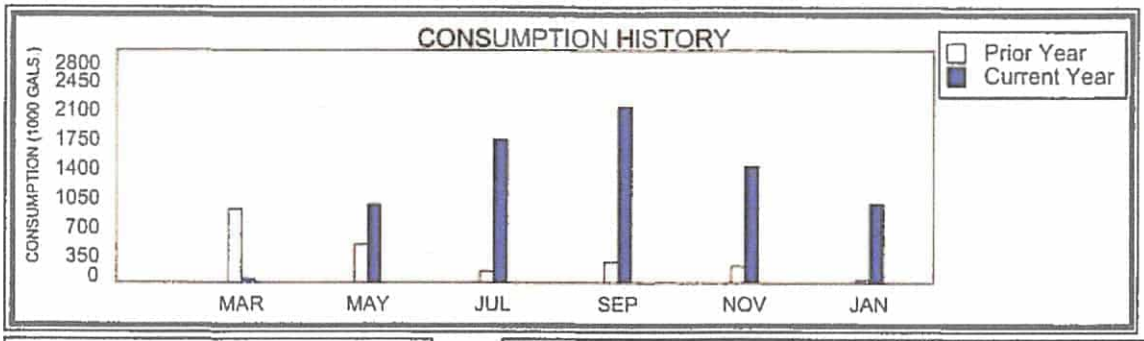
Account Number
083111-01

Meter Size
4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	6120
Current Read	
01/10/19	7078
Consumption	
64 Days	958

Consumption History

Month	Prior Units	Current Units
JAN	39	958
NOV	208	1397
SEP	258	2117
JUL	135	1725
MAY	470	945
MAR	890	45

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$4514.42
Penalty applied		0.00
Payments (Thank you)		-4514.42
Water System Capital Charge		276.08
Water Capacity Meter 4"		643.55
Water Consumption Charge	958 units @ $2.21 =	2117.18
Water Fee Total		$3036.81
Sewer Charge		303.68
Total Current Charges		$3340.49
Total Account Balance		$3340.49

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00003340495000831111018

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	01/17/19	02/06/19	083111-01	$3340.49	
Delinquent Fees After 02/18/19					

000387

AUTO**SCH 5-DIGIT 90620 387 T2:2 387 1 AV 0.375
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

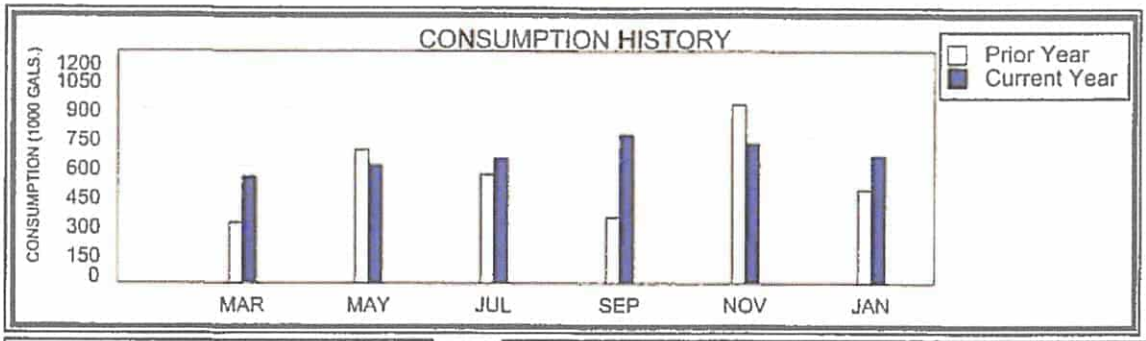
Account Number
083109-00

Meter Size
3
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	2549
Current Read	
01/10/19	3207
Consumption	
64 Days	658

Consumption History

Month	Prior Units	Current Units
JAN	482	658
NOV	926	721
SEP	340	766
JUL	561	640
MAY	690	610
MAR	313	544

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2426.41
Penalty applied		0.00
Payments (Thank you)		-2426.41
Water System Capital Charge		186.61
Water Capacity Meter 3"		411.88
Water Consumption Charge	658 units @ $2.21 =	1454.18
Water Fee Total		**$2052.67**
Sewer Charge		205.27
Total Current Charges		**$2257.94**
Total Account Balance		**$2257.94**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002257945000831090001

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	01/17/19	02/06/19	083109-00	$2257.94	

Delinquent Fees After 02/18/19

000026

000026 Grp No: 000027 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

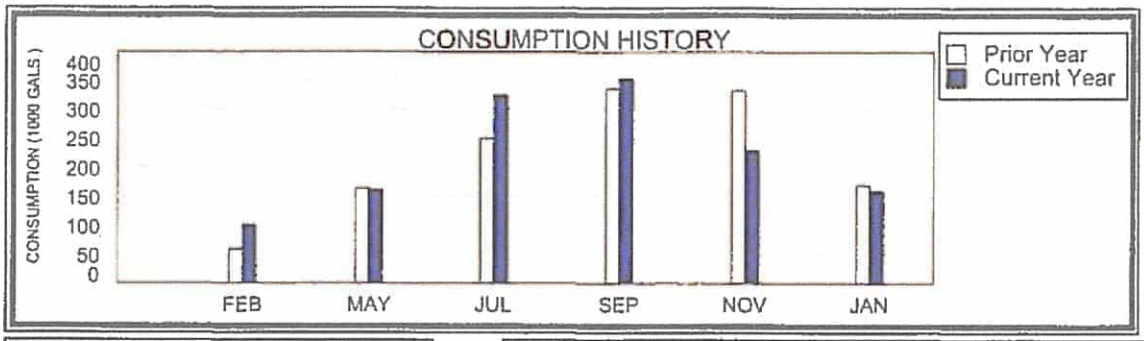
Account Number
060957-01

Meter Size
05
Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/08/18	54839
Current Read	
01/11/19	54998
Consumption	
64 Days	159

Consumption History

Month	Prior Units	Current Units
JAN	170	159
NOV	333	229
SEP	336	354
JUL	250	325
MAY	165	162
FEB	59	100

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$869.05
Penalty applied		0.00
Payments (Thank you)		-869.05
Water System Capital Charge		55.73
Water Capacity Meter 2"		205.94
Water Consumption Charge	159 units @ $2.21 =	351.39
Water Fee Total		$613.06
Sewer Charge		61.30
Paramedic		7.50
Total Current Charges		$681.86
Total Account Balance		$681.86

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000681865000609570 18

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	01/17/19	02/06/19	060957-01	$681.86	

Delinquent Fees After 02/18/19

000010

000010 Grp No: 000010 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

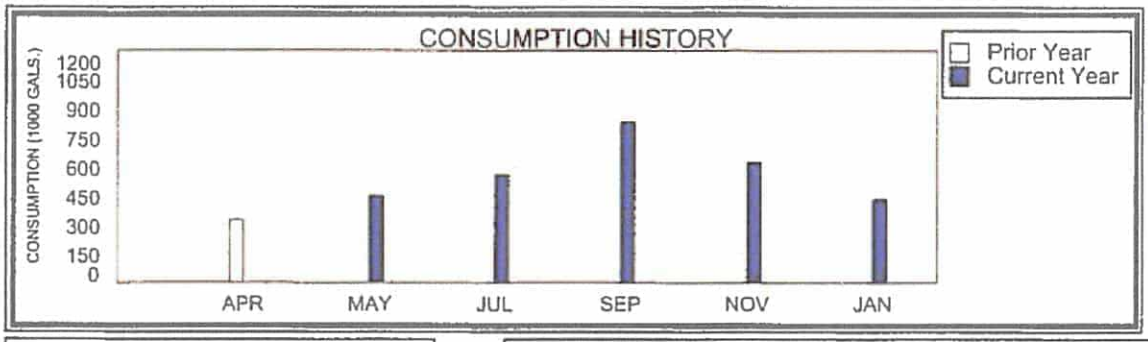
Account Number
083106-00

Meter Size
3
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	2327
Current Read	
01/10/19	2761
Consumption	
64 Days	434

Consumption History

Month	Prior Units	Current Units
JAN	0	434
NOV	0	621
SEP	0	834
JUL	0	563
MAY	0	451
APR	328	0

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2159.00
Penalty applied		0.00
Payments (Thank you)		-2159.00
Water System Capital Charge		137.10
Water Capacity Meter 3"		411.88
Water Consumption Charge	434 units @ $2.21 =	959.14
Water Fee Total		$1508.12
Sewer Charge		150.82
Total Current Charges		$1658.94
Total Account Balance		$1658.94

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001658945000831060004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	01/17/19	02/06/19	083106-00	$1658.94	

Delinquent Fees After 02/18/19

000029

000029 Grp No: 000030 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

T18828 000029 000029 2 2 0 0000 1 0 0 0 1 MLT231 67

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

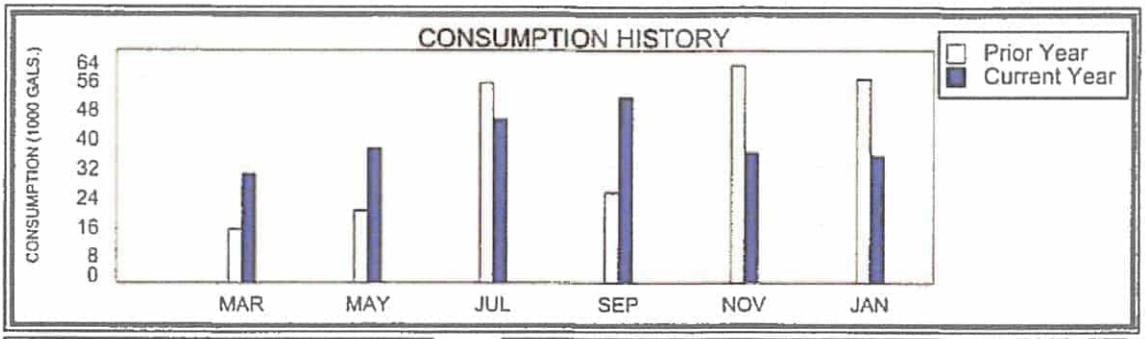
Account Number
083107-00

Meter Size
1 1/2
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	156
Current Read	
01/10/19	191
Consumption	
64 Days	35

Consumption History

Month	Prior Units	Current Units
JAN	56	35
NOV	60	36
SEP	25	51
JUL	55	45
MAY	20	37
MAR	15	30

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$259.51
Penalty applied		0.00
Payments (Thank you)		-259.51
Water System Capital Charge		20.61
Water Capacity Meter 1 1 /2"		128.71
Water Consumption Charge	35 units @ $2.21 =	77.35
Water Fee Total		**$226.67**
Sewer Charge		22.67
Paramedic		7.50
Total Current Charges		**$256.84**
Total Account Balance		**$256.84**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000256845000831070002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	01/17/19	02/06/19	083107-00	$256.84	

Delinquent Fees After 02/18/19

000029

000029 Grp No: 000030 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083100-00

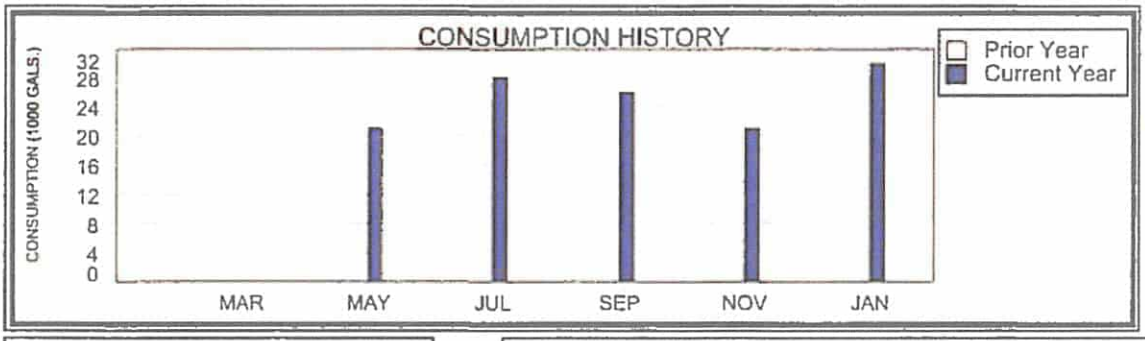
Meter Size
3/4

Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	96
Current Read	
01/10/19	126
Consumption	
64 Days	30

Consumption History

Month	Prior Units	Current Units
JAN	0	30
NOV	0	21
SEP	0	26
JUL	0	28
MAY	0	21
MAR	0	0

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$134.88
Penalty applied		0.00
Payments (Thank you)		-134.88
Water System Capital Charge		10.49
Water Capacity Meter 5/8" - 3/4"		38.61
Water Consumption Charge	30 units @ $2.21 =	66.30
Water Fee Total		**$115.40**
Sewer Charge		11.54
Fire Charge		32.00
Total Current Charges		**$158.94**
Total Account Balance		**$158.94**

PO# 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000158945000831000004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	01/17/19	02/06/19	083100-00	$158.94	

Delinquent Fees After 02/18/19

000027

000027 Grp No: 000028 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

713929 000028 000028 2 3 0.9503 1 0 0 0 1 ML7211 44

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

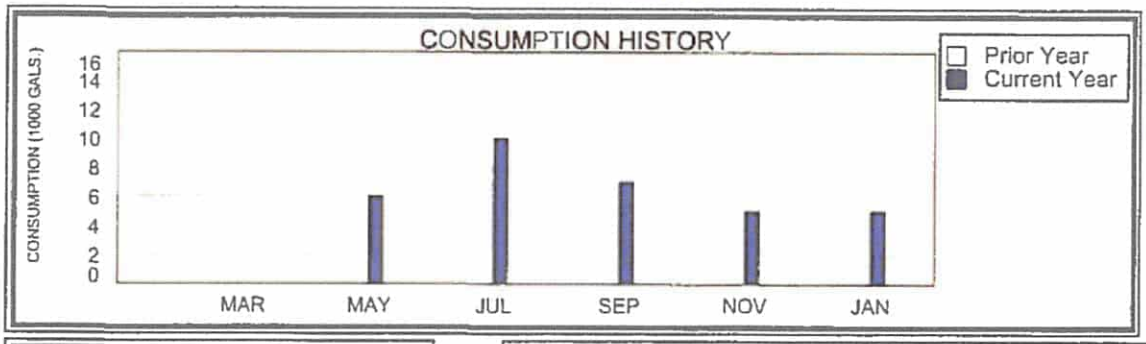
Account Number
083113-01

Meter Size
3/4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	28
Current Read	
01/10/19	33
Consumption	
64 Days	5

Consumption History

Month	Prior Units	Current Units
JAN	0	5
NOV	0	5
SEP	0	7
JUL	0	10
MAY	0	6
MAR	0	0

Water Consumption Rates
$2.21/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$92.10
Penalty applied		0.00
Payments (Thank you)		-92.10
Water System Capital Charge		4.97
Water Capacity Meter 5/8" - 3/4"		38.61
Water Consumption Charge	5 units @ $2.21 =	11.05
Water Fee Total		**$54.63**
Sewer Charge		5.47
Fire Charge		32.00
Total Current Charges		**$92.10**
Total Account Balance		**$92.10**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000092105000831130 15

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	01/17/19	02/06/19	083113-01	$92.10	

Delinquent Fees After 02/18/19

000028

000028 Grp No: 000029 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

713929 000027 000027 3 3 0 0000 1 0 0 0 1 MS7331 42

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

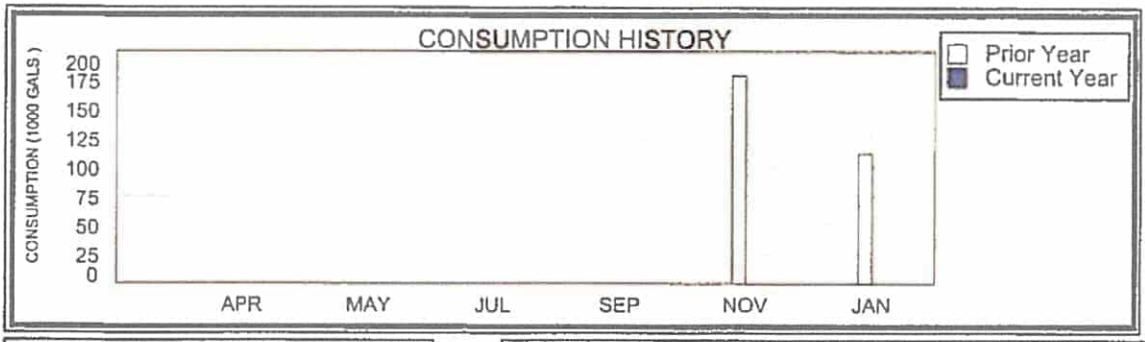
Account Number
083110-05

Meter Size
3/4
Billing Period
11/07/18 TO 01/10/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/07/18	0
Current Read	
01/10/19	0
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	112	0
NOV	180	0
SEP	0	0
JUL	0	0
MAY	0	0
APR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$46.72
Penalty applied	0.00
Payments (Thank you)	-46.72
Water System Capital Charge	3.86
Water Capacity Meter 5/8" - 3/4"	38.61
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$42.47**
Sewer Charge	4.25
Total Current Charges	**$46.72**
Total Account Balance	**$46.72**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000046725000831100054

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	01/17/19	02/06/19	083110-05	$46.72	

Delinquent Fees After 02/18/19

000027

000027 Grp No: 000028 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

715929 000010 000010 1 2 0 0900 1 0 0 0 1 MLY311 22

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Account Number
060948-01

Meter Size
01

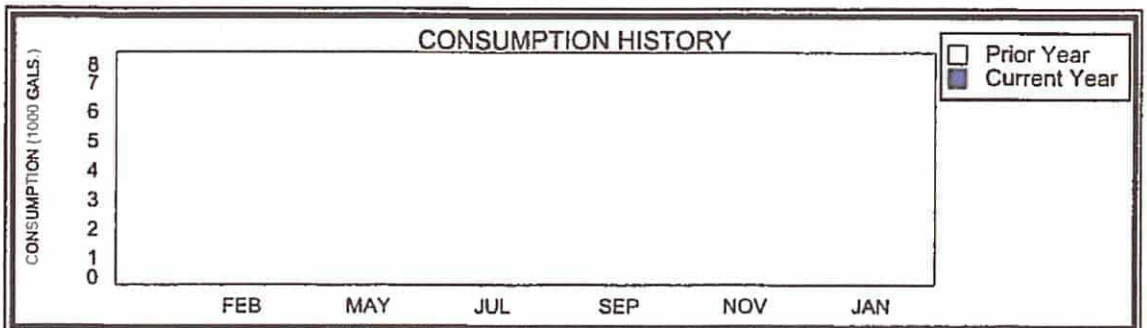
Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
11/08/18	313
Current Read	
01/11/19	313
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
FEB	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$78.72
Penalty applied	0.00
Payments (Thank you)	-78.72
Water System Capital Charge	3.86
Water Capacity Meter 5/8" - 3/4"	38.61
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$42.47**
Sewer Charge	4.25
Fire Charge	32.00
Total Current Charges	**$78.72**
Total Account Balance	**$78.72**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000078725000609480l4

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	01/17/19	02/06/19	060948-01	$78.72	

Delinquent Fees After 02/18/19

000010

000010 Grp No: 000010 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

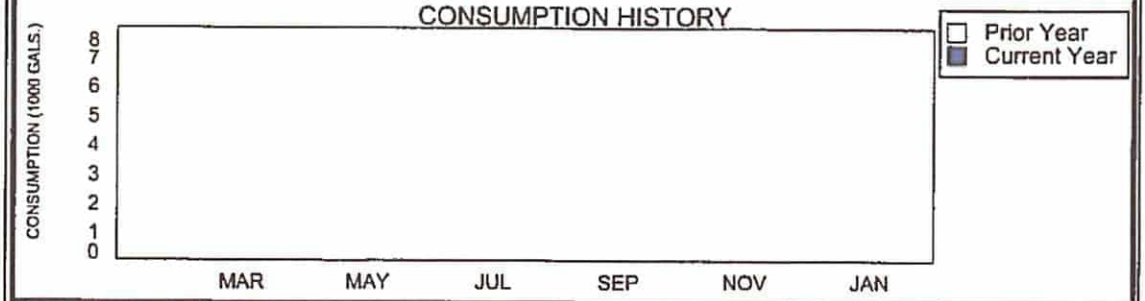
For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
11/07/18 TO 01/10/19

Date Billed
01/17/19

Due Date
02/06/19

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
11/07/18	0
Current Read	
01/10/19	0
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$78.72
Penalty applied	0.00
Payments (Thank you)	-78.72
Water System Capital Charge	3.86
Water Capacity Meter 5/8" - 3/4"	38.61
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$42.47**
Sewer Charge	4.25
Fire Charge	32.00
Total Current Charges	**$78.72**
Total Account Balance	**$78.72**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000078725000831080000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	01/17/19	02/06/19	083108-00	$78.72	

Delinquent Fees After 02/18/19

000027

000027 Grp No: 000028 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

715928 000011 000011 1 3 0 0000 1 0 0 0 1 MLT11 P4

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

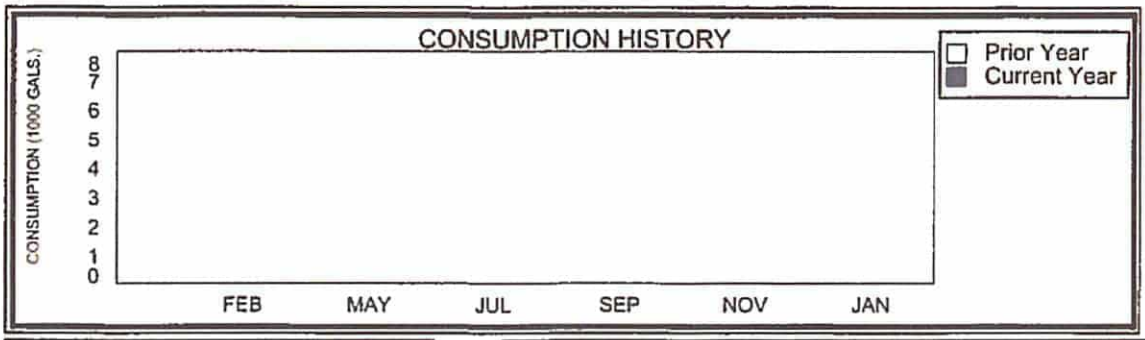
Meter Size
01

Billing Period
11/08/18 TO 01/11/19

For Billing Inquiries Call (714) 562-3721

Date Billed
01/17/19

Due Date
02/06/19



Meter Read Information

Previous Read	
11/08/18	32
Current Read	
01/11/19	32
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
FEB	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$78.72
Penalty applied	0.00
Payments (Thank you)	-78.72
Water System Capital Charge	3.86
Water Capacity Meter 5/8" - 3/4"	38.61
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$42.47**
Sewer Charge	4.25
Fire Charge	32.00
Total Current Charges	**$78.72**
Total Account Balance	**$78.72**

PO # 1170174 OI
1/29/19

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000078725000609610097

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

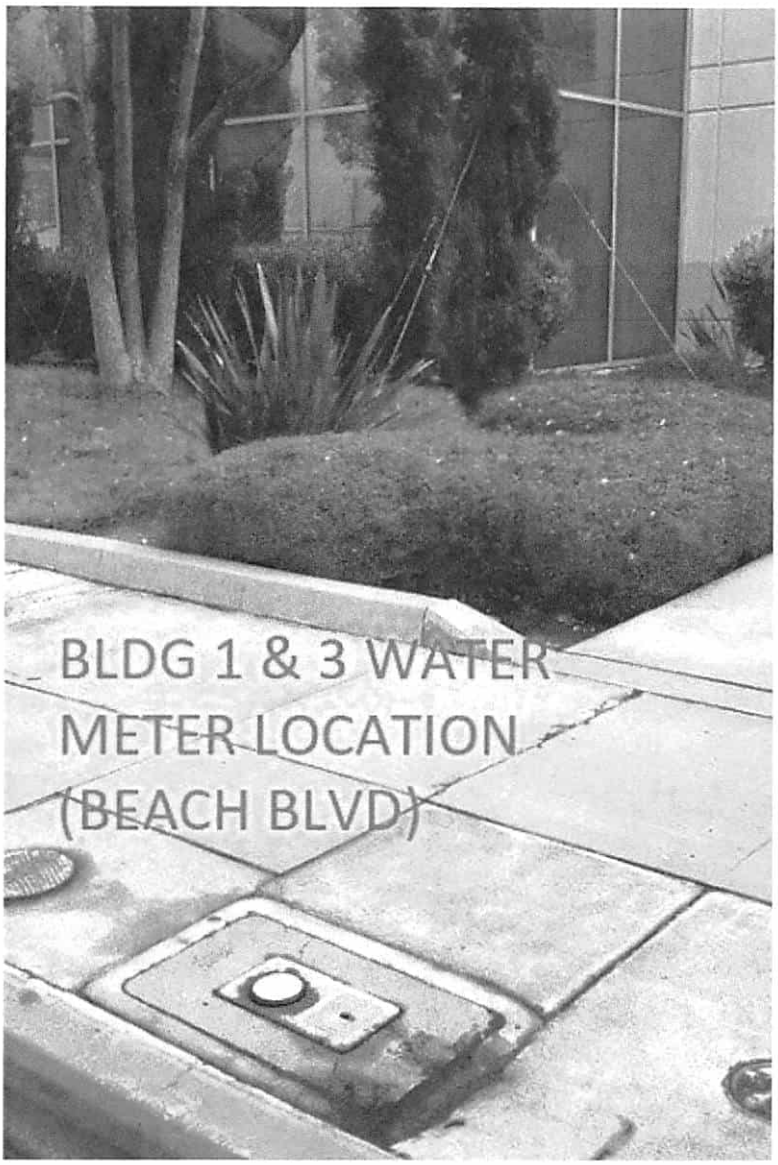
City of Buena Park - Water Division

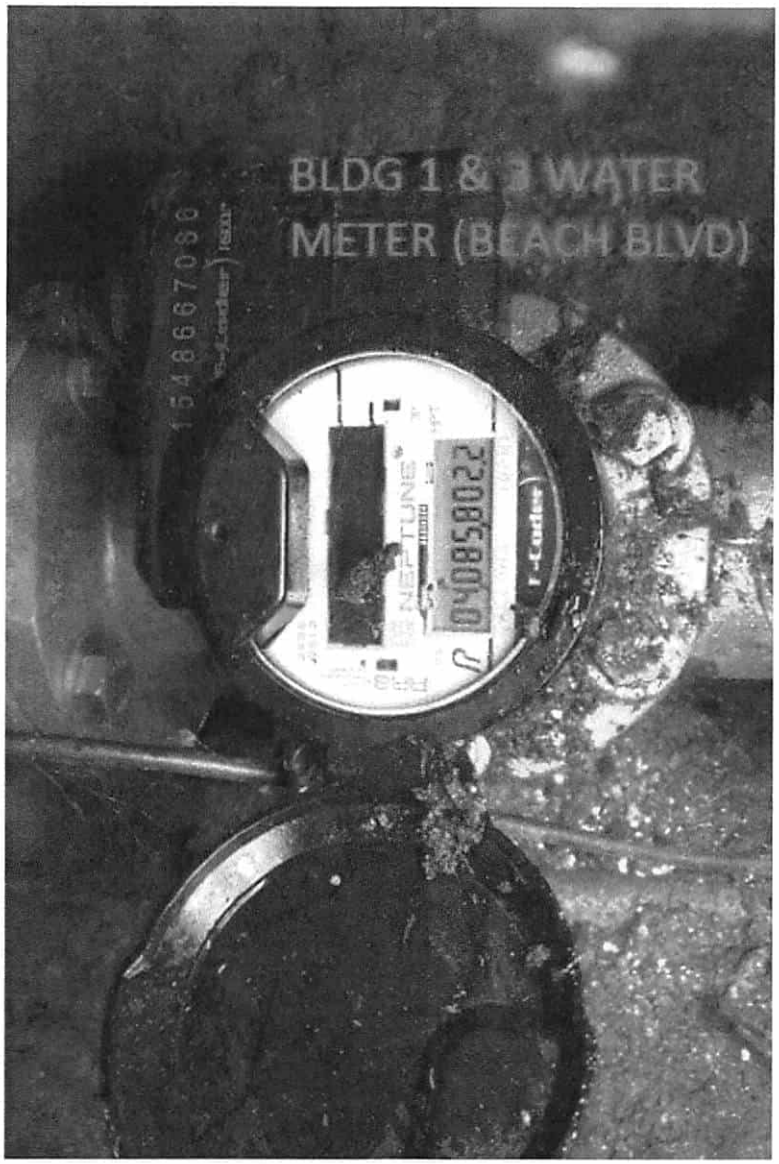
5530 BEACH FIRE	01/17/19	02/06/19	060961-00	$78.72	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 02/18/19					

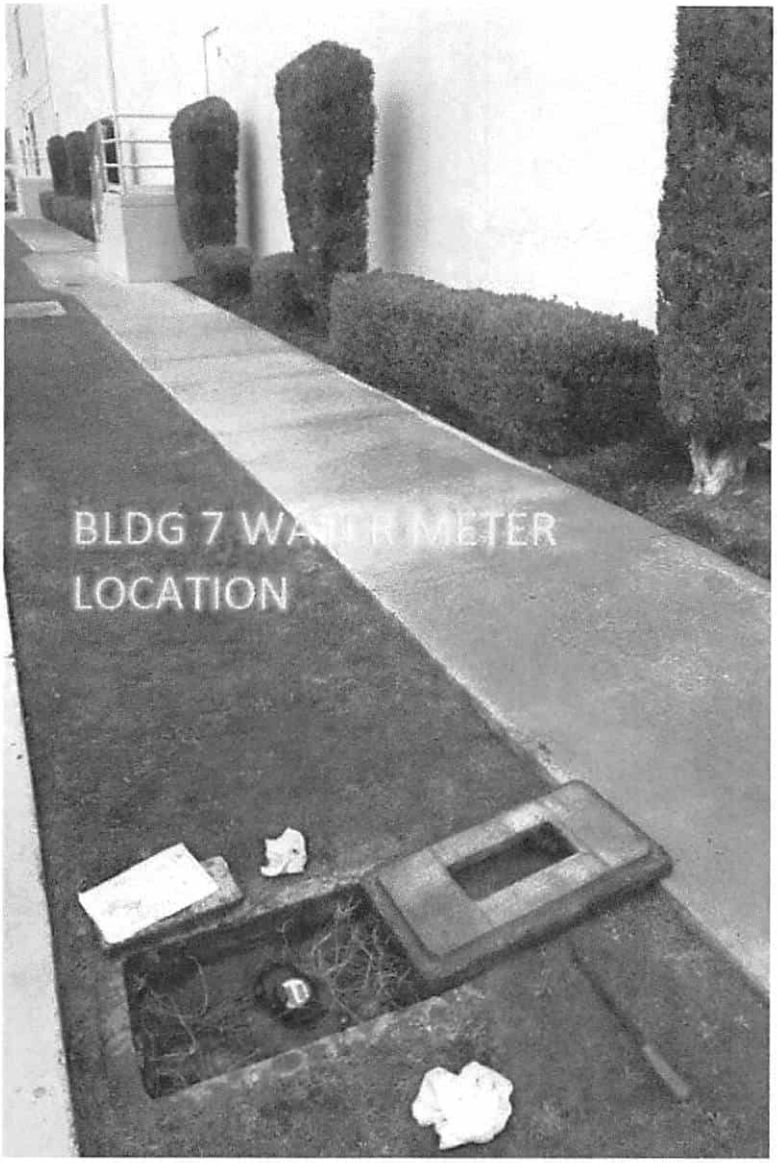
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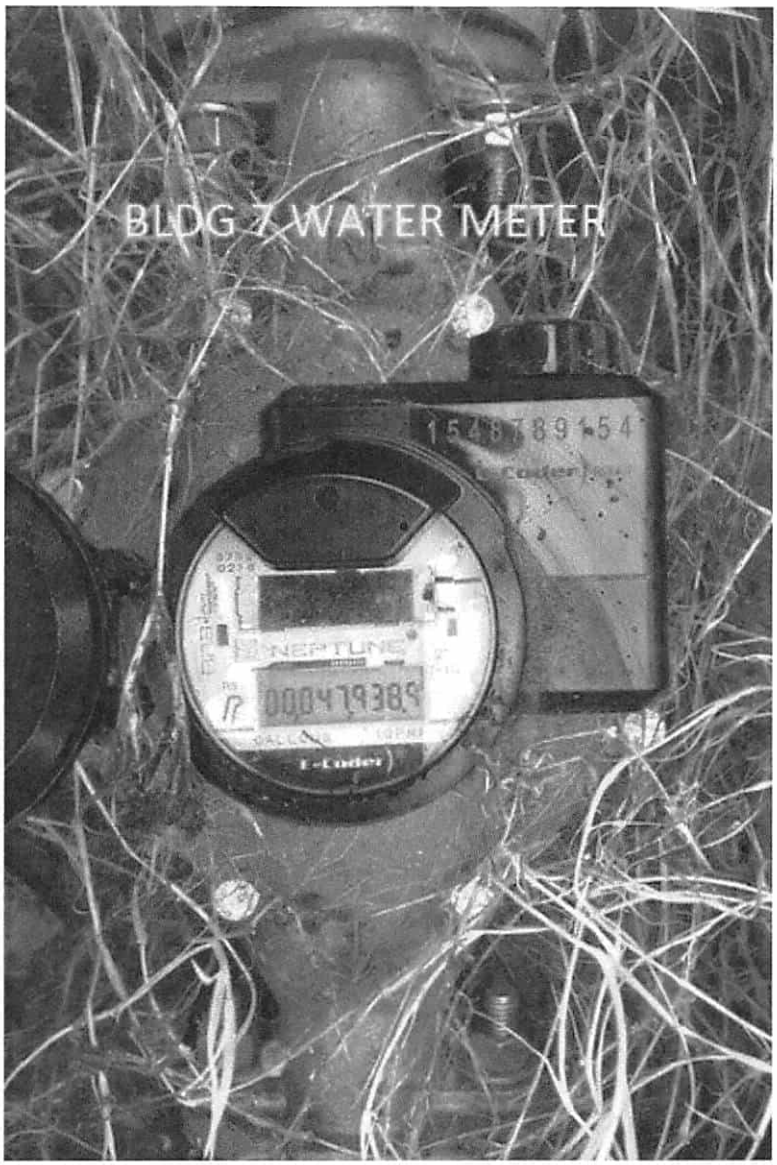
000011 Grp No: 000011 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

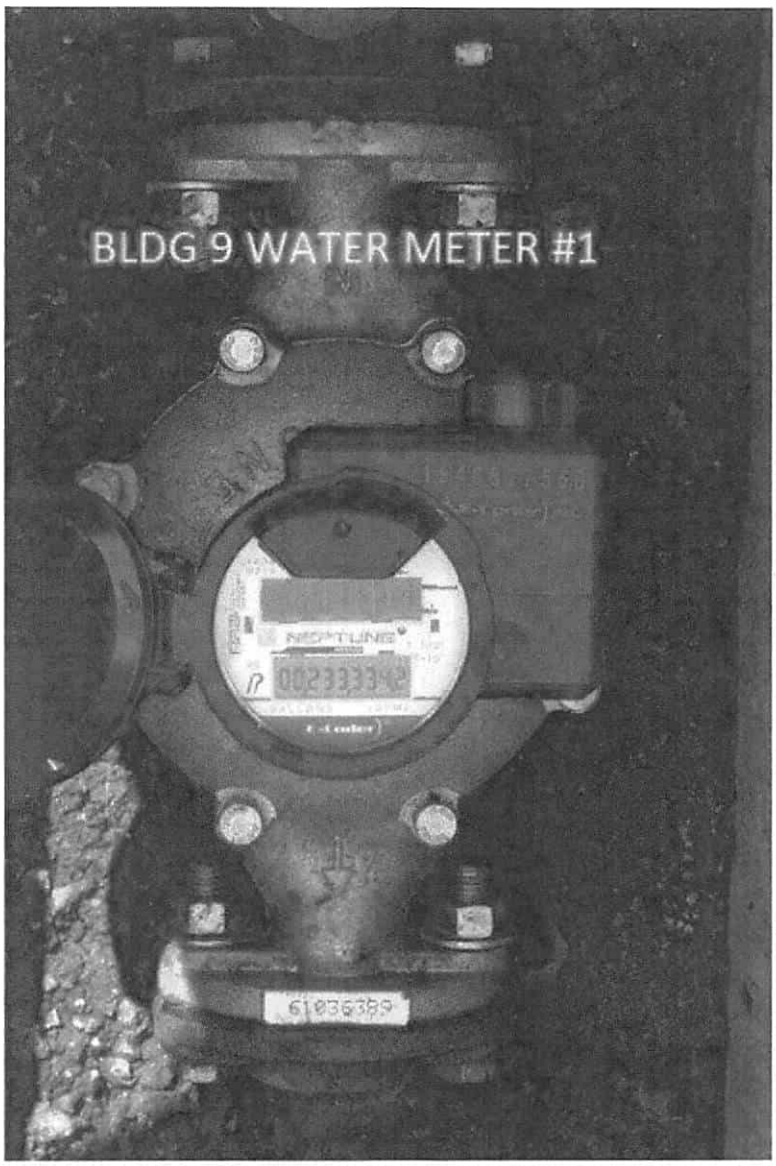

BLDG 1 & 3 WATER
METER LOCATION
(BEACH BLVD)

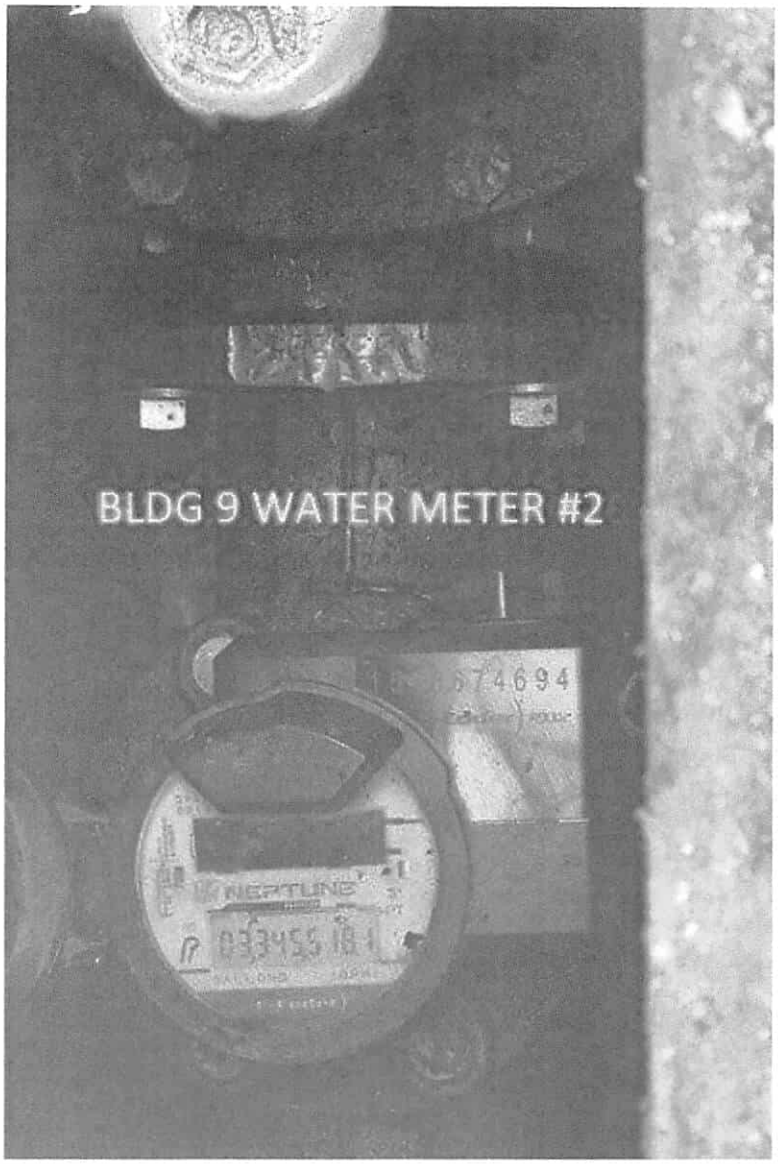

BLDG 1 & 3 WATER
METER (BEACH BLVD)
15486670 80
NEPTUNE
T-Cardier
04085802 2

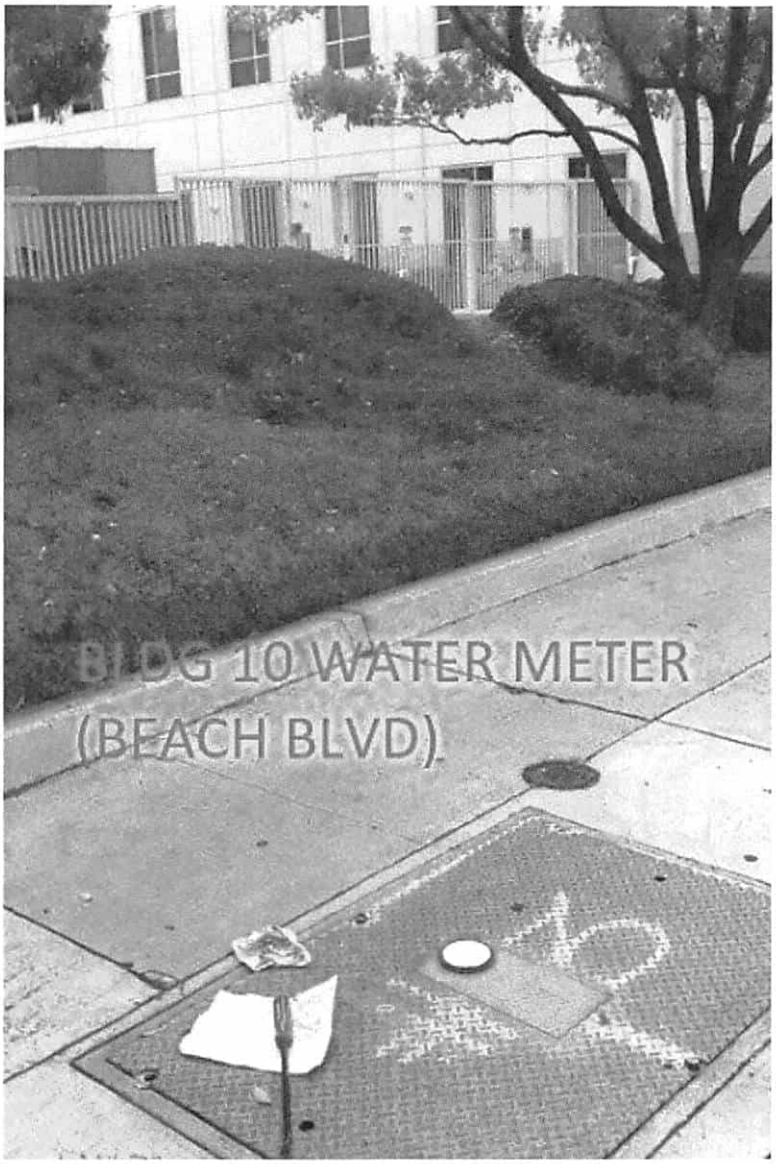

LOCATION

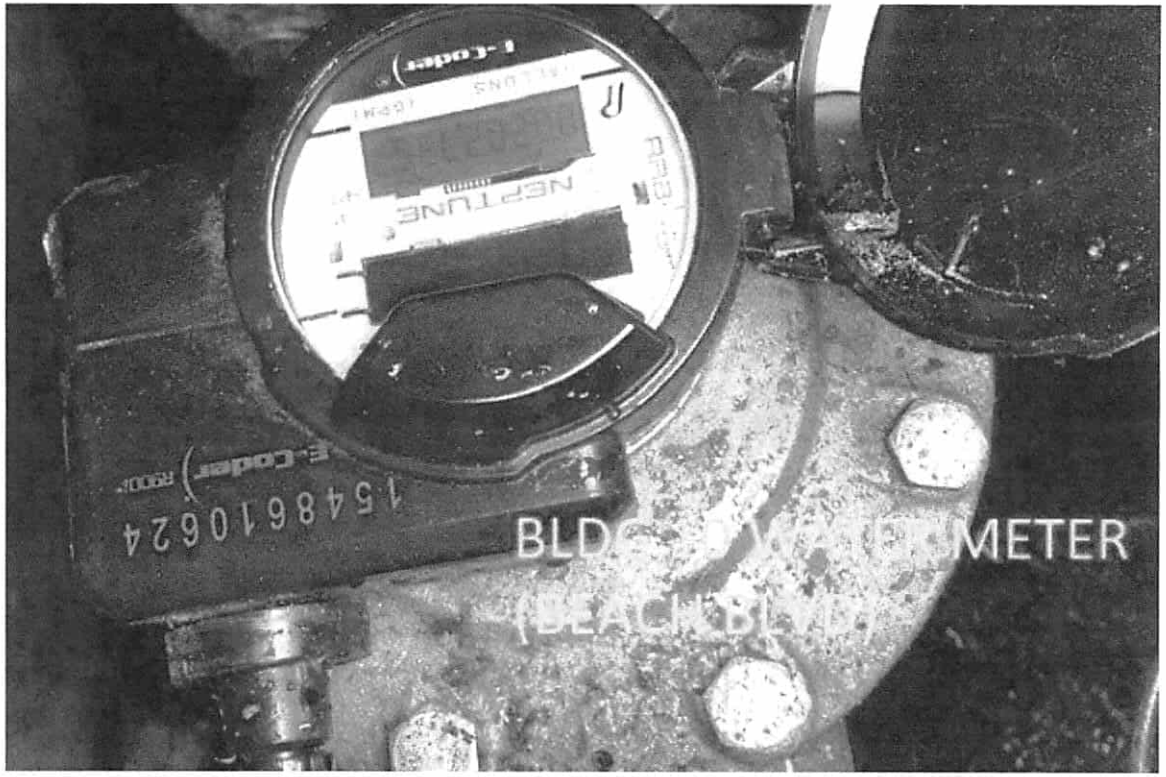

BLDG 7 WATER METER
NEPTUNE
E-Coder

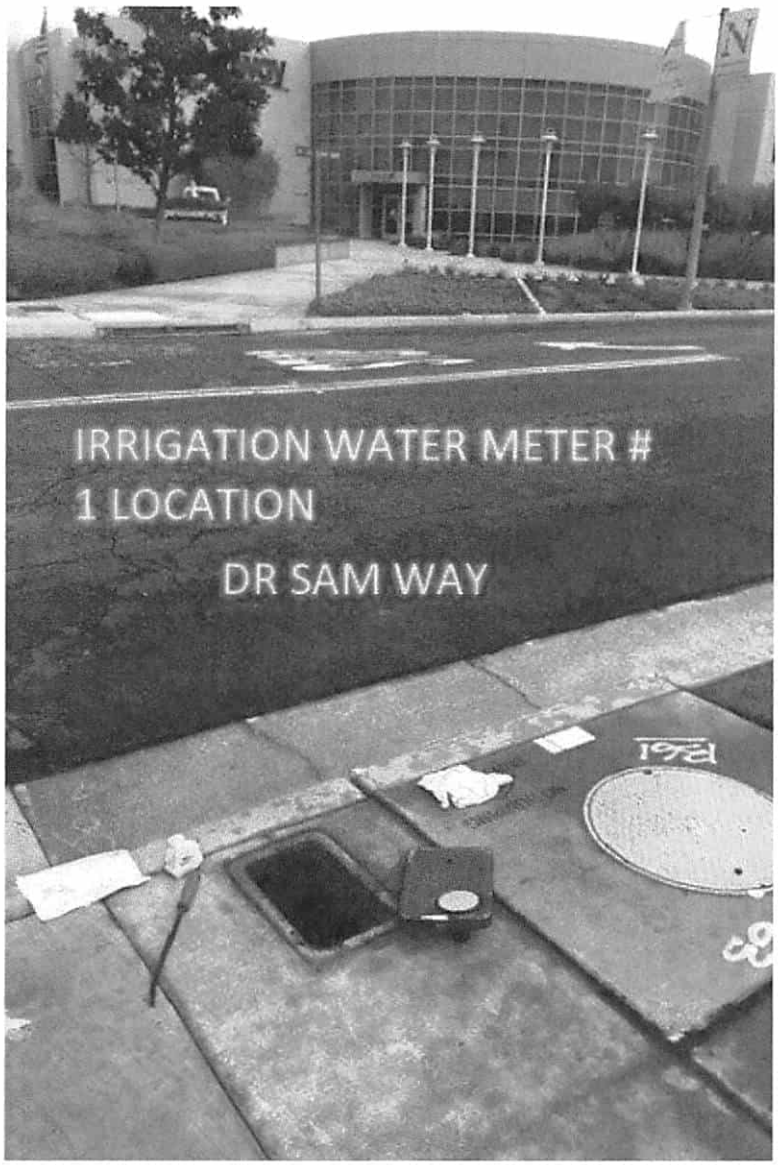

LDG 9 WATER M
ON # 1 & #2

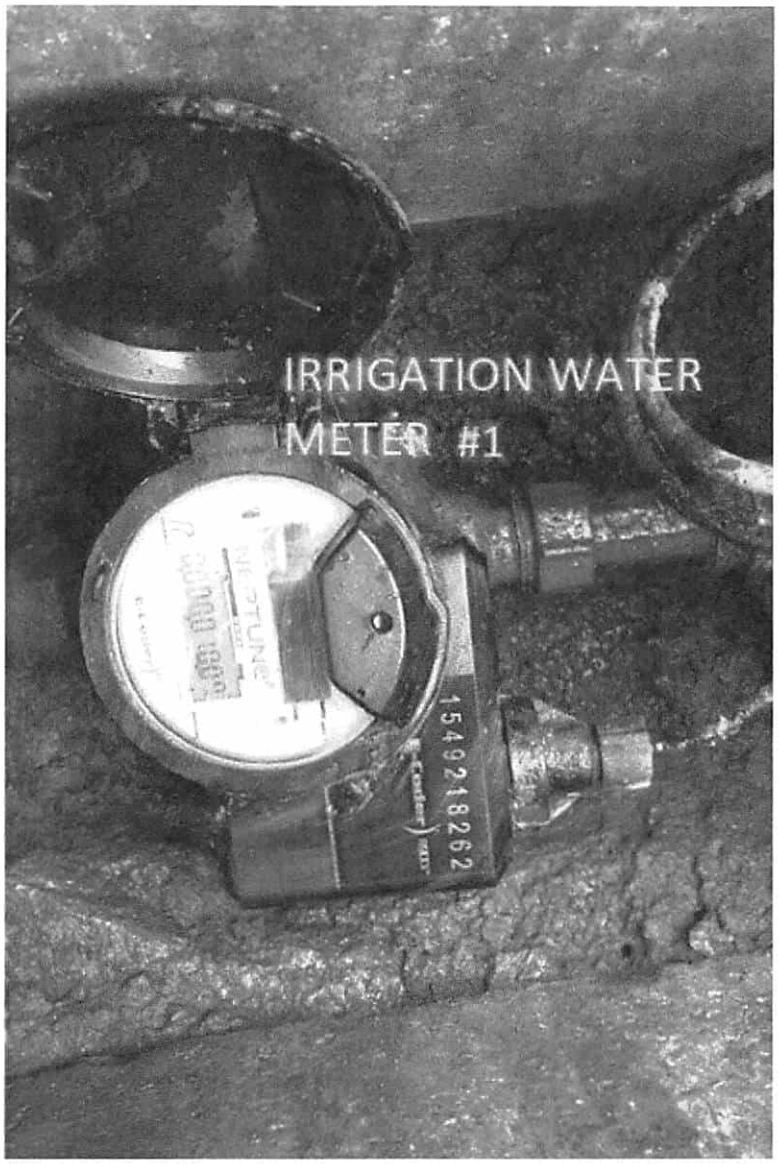

BLDG 9 WATER METER #1
NEPTUNE
61036389

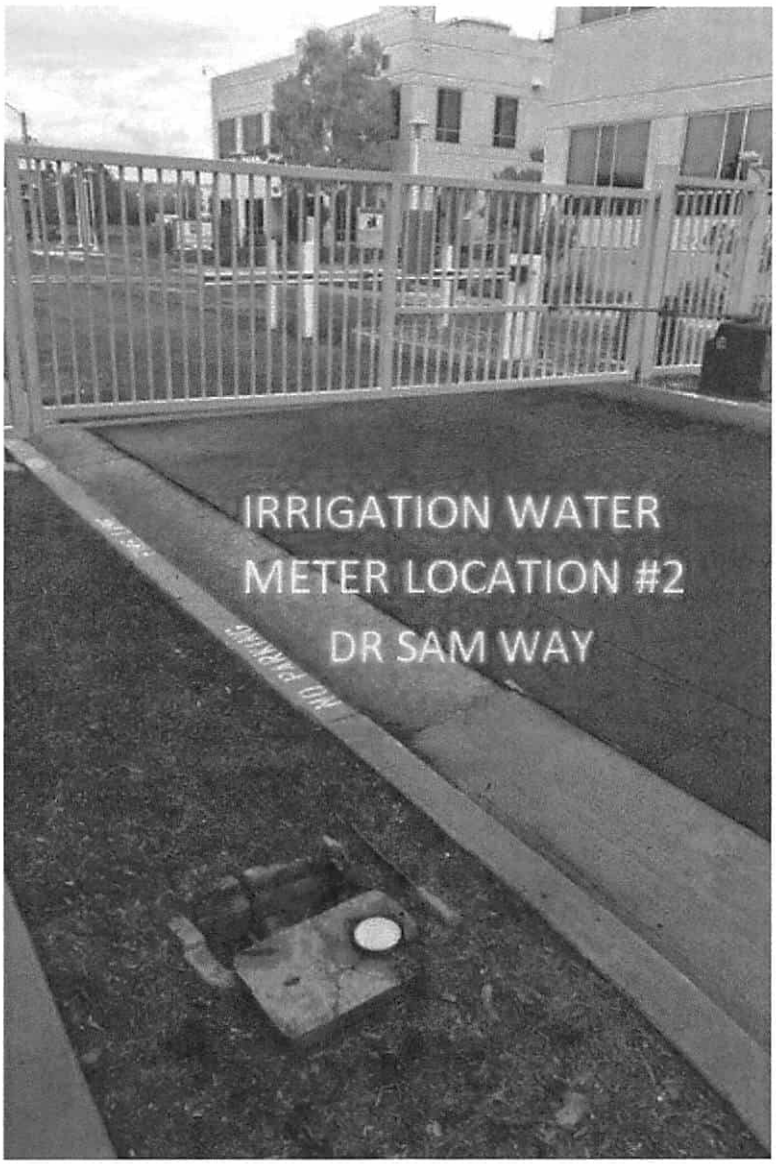

BLDG 9 WATER METER #2
NEPTUNE

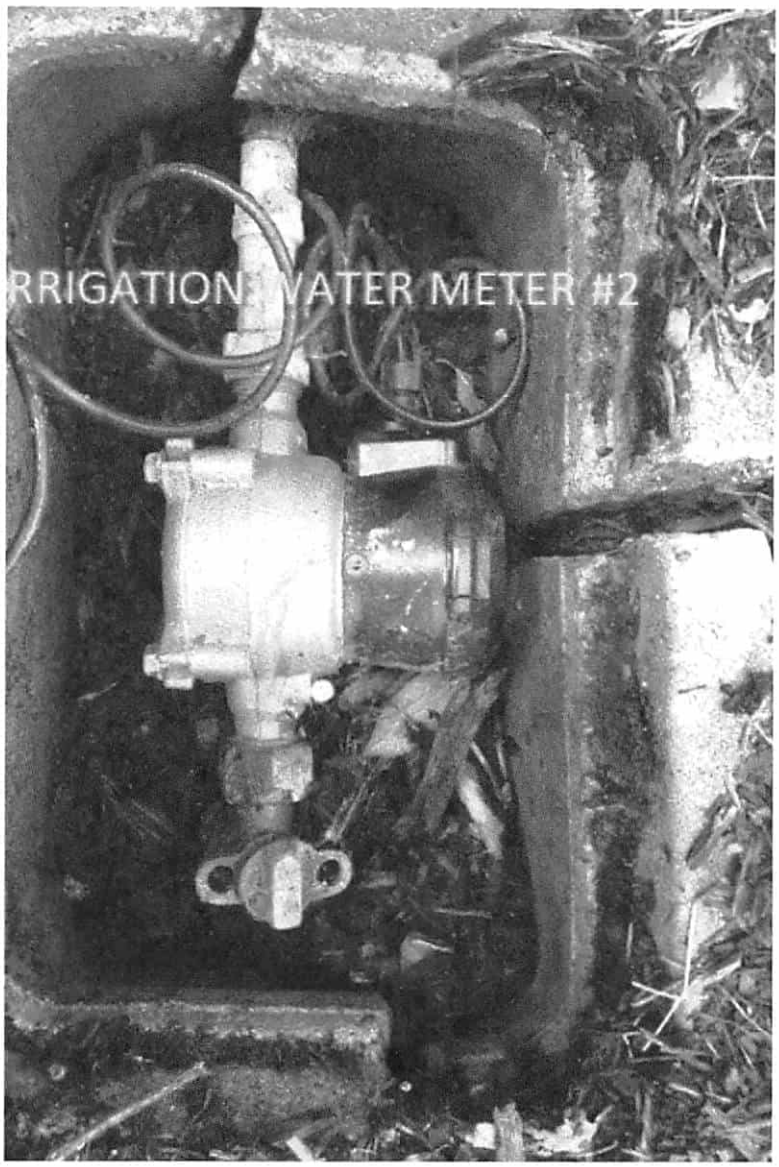

BLDG 10 WATER METER
(BEACH BLVD)

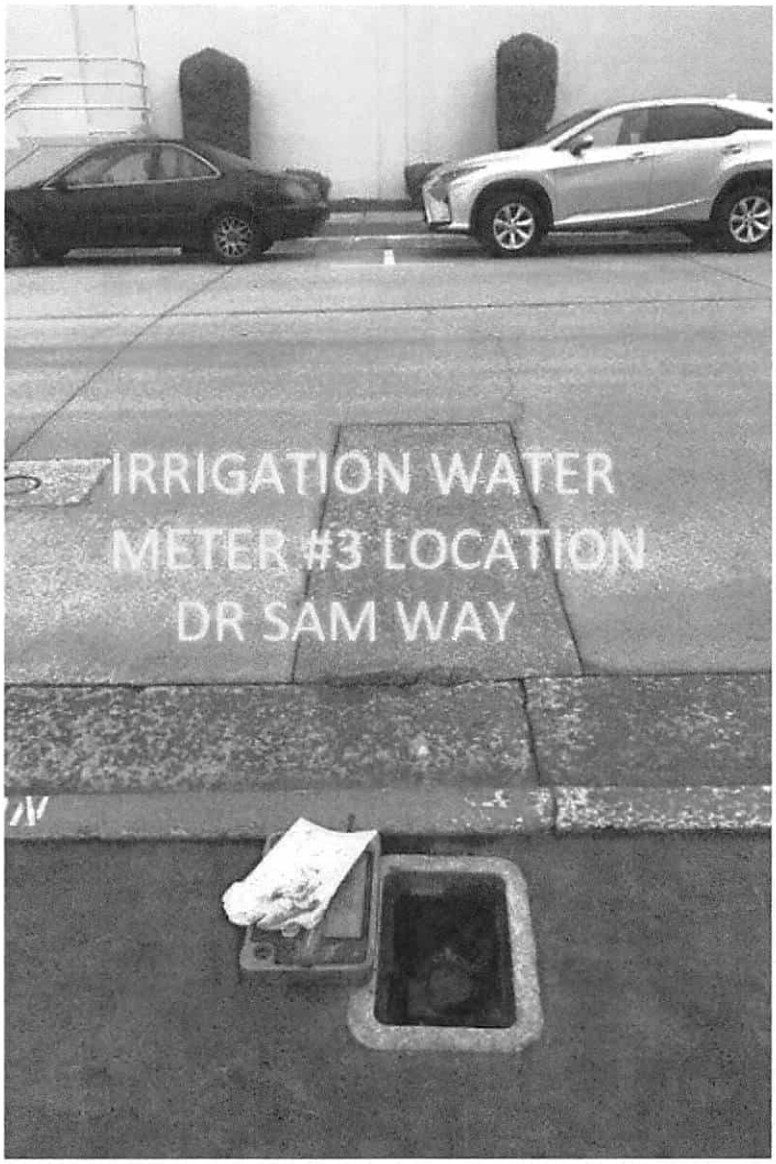

i-Coder
NEPTUNE
E-Coder R900i
1548610624
METER

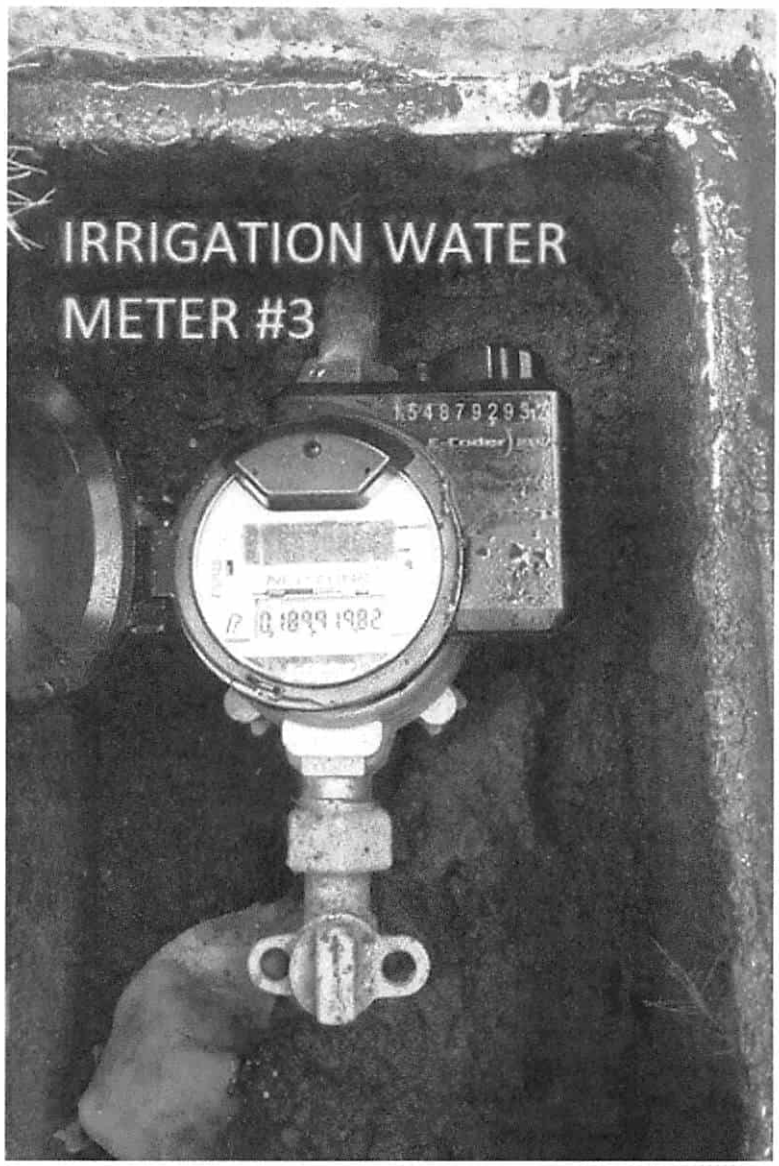

IRRIGATION WATER METER #
1 LOCATION
DR SAM WAY

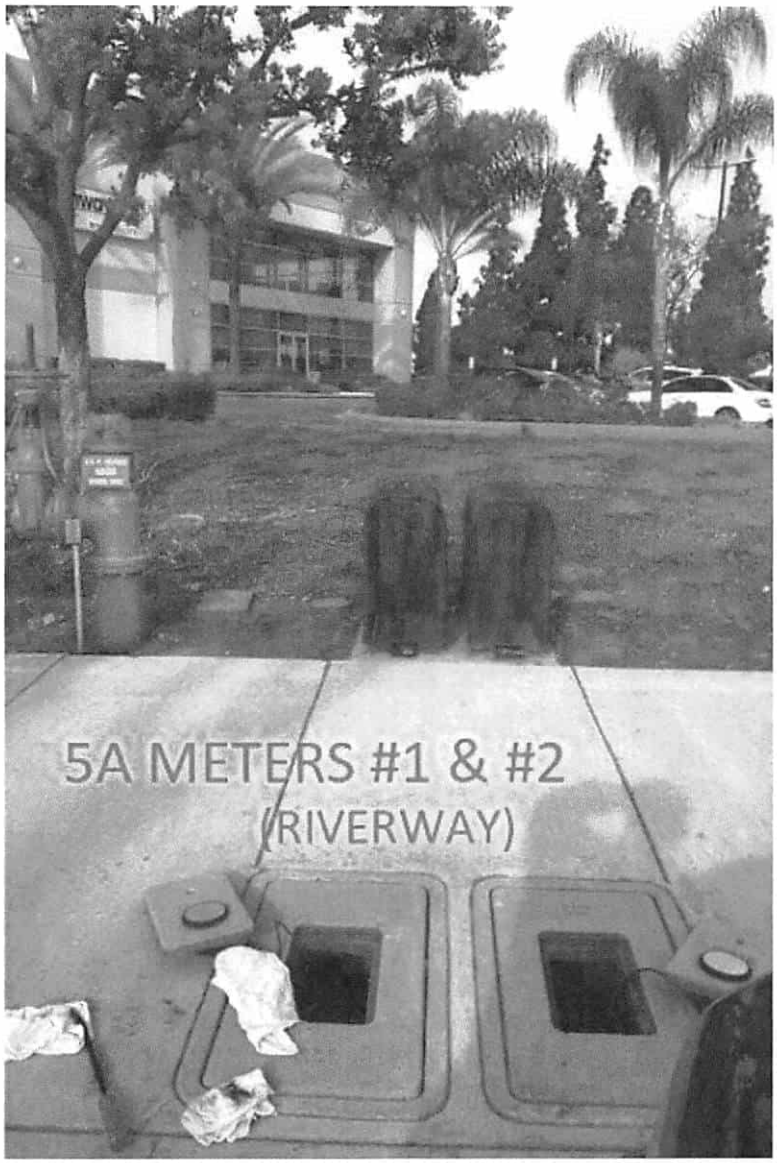

IRRIGATION WATER
METER #1
NEPTUNE
1549218262

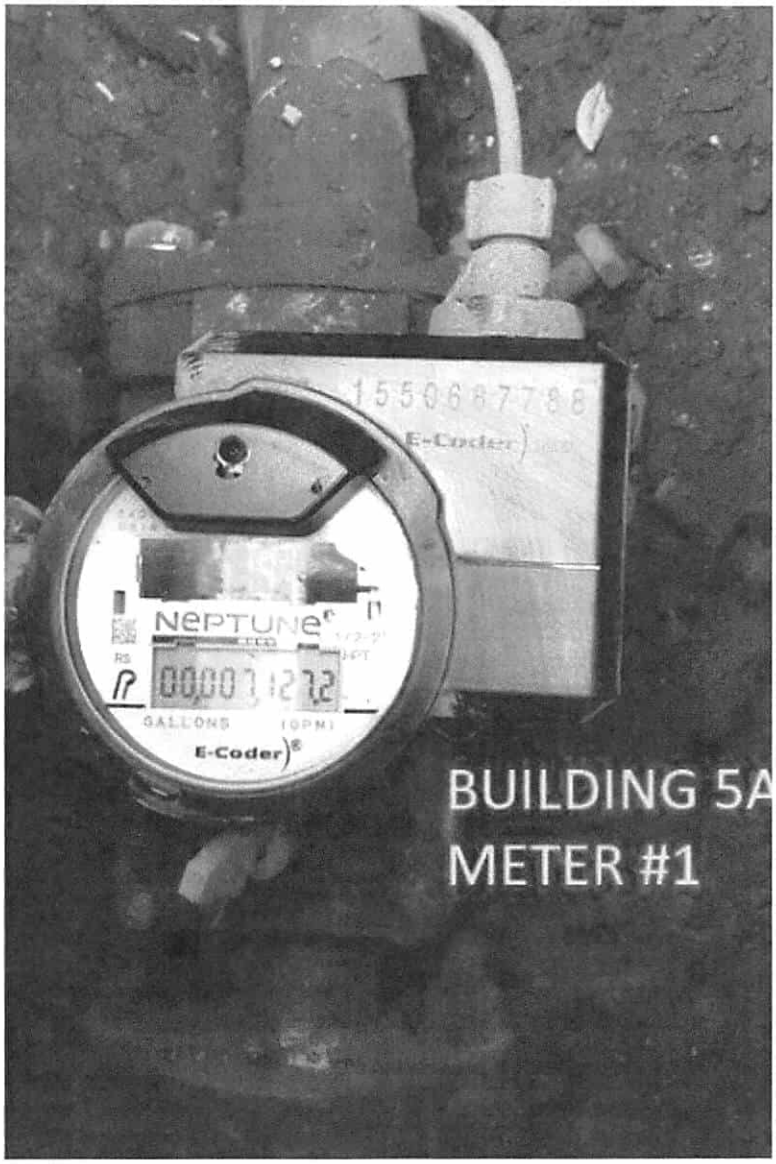

IRRIGATION WATER
METER LOCATION #2
DR SAM WAY


RRIGATION WATER METER #2

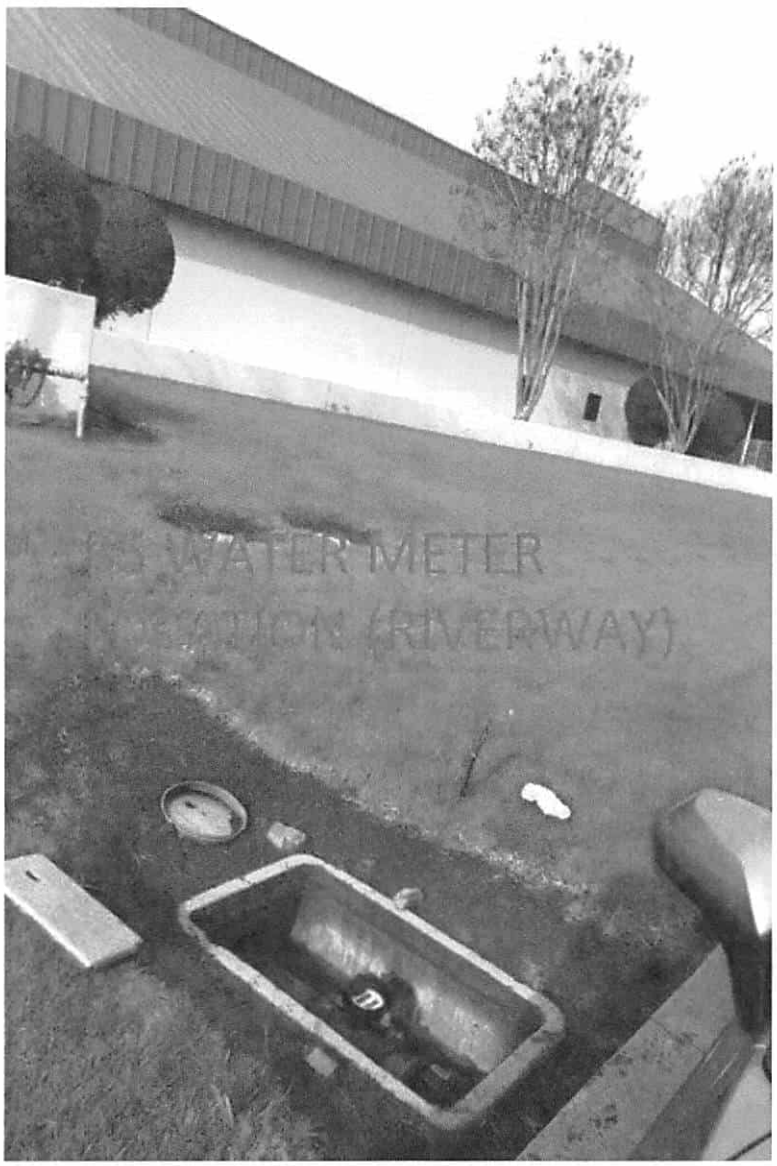

IRRIGATION WATER
METER #3 LOCATION
DR SAM WAY

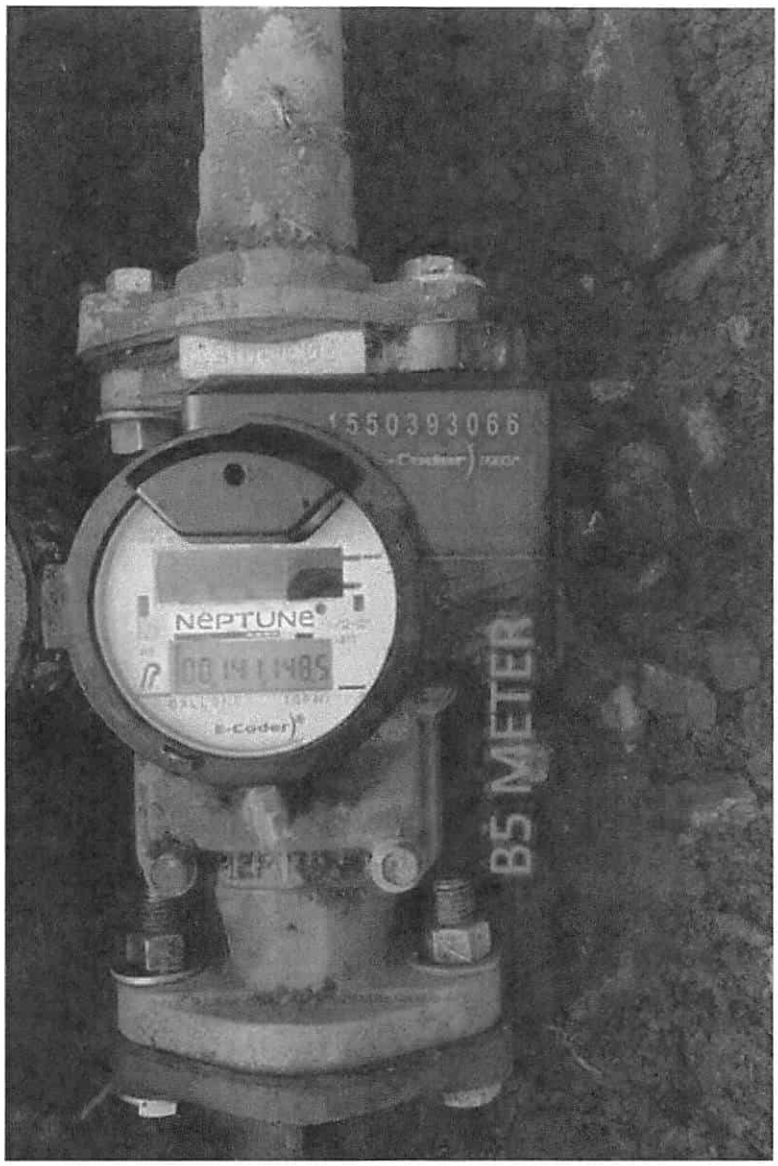

IRRIGATION WATER
METER #3


5A METERS #1 & #2
(RIVERWAY)


1550687788
E-Coder
NEPTUNE
00007272
GALLONS
E-Coder
BUILDING 5A
METER #1


UILDING 5A
METER #2


WATER METER


1550393066
NEPTUNE
B5 METER

Material ID: N7292
Hazard Code: B-R3-E1-S1

ECOLAB

SAFETY DATA SHEET

QUORUM PINK II LF

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM PINK II LF
Other means of identification	:	Not applicable
Recommended use	:	Cleaning product
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	1.56 % - 7.81 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	08/28/2015

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

Product AT USE DILUTION

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

GHS Label element

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.

SAFETY DATA SHEET

QUORUM PINK II LF

Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements :
Prevention:
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AS SOLD

Other hazards : None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical Name	CAS-No.	Concentration (%)
diphosphoric acid, tetrapotassium salt	7320-34-5	1 - 5
dipropylene glycol methyl ether	34590-94-8	1 - 5
GLYCOLS -Glycolethers	1569-01-3	1 - 5
1-methoxy-2-propanol	107-98-2	1 - 5
Phosphate-esters	39464-70-5	1 - 5
sodium metasilicate	6834-92-0	1 - 5
potassium hydroxide	1310-58-3	0.1 - 1

Product AT USE DILUTION

No hazardous ingredients

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact : Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do.

		Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.

Specific extinguishing methods	:	Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.
Conditions for safe storage	:	Do not store near acids. Keep out of reach of children. Store in suitable labeled containers.
Storage temperature	:	-10 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.

SAFETY DATA SHEET

QUORUM PINK II LF

Conditions for safe storage : Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD
Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
dipropylene glycol methyl ether	34590-94-8	TWA	100 ppm	ACGIH
		STEL	150 ppm	ACGIH
		STEL	150 ppm 900 mg/m3	NIOSH REL
		TWA	100 ppm 600 mg/m3	NIOSH REL
		TWA	100 ppm 600 mg/m3	OSHA Z1
1-methoxy-2-propanol	107-98-2	TWA	50 ppm	ACGIH
		STEL	100 ppm	ACGIH
		STEL	150 ppm 540 mg/m3	NIOSH REL
		TWA	100 ppm 360 mg/m3	NIOSH REL
potassium hydroxide	1310-58-3	Ceiling	2 mg/m3	ACGIH
		Ceiling	2 mg/m3	NIOSH REL

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.
Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.

Skin protection : Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing

Respiratory protection : When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Hygiene measures : Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION
Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

SAFETY DATA SHEET

QUORUM PINK II LF

Hand protection	:	Wear the following personal protective equipment: Standard glove type. Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	pink	light pink
Odor	:	slight	slight
pH	:	12.3, 100 %	10.0 - 11.5
Flash point	:	Not applicable	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	No data available	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	1.079	
Water solubility	:	No data available	
Solubility in other solvents	:	No data available	
Partition coefficient: n-octanol/water	:	No data available	
Autoignition temperature	:	No data available	
Thermal decomposition	:	No data available	
Viscosity, kinematic	:	No data available	
Explosive properties	:	No data available	
Oxidizing properties	:	No data available	
Molecular weight	:	No data available	
VOC	:	No data available	

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.

SAFETY DATA SHEET

QUORUM PINK II LF

Possibility of hazardous reactions	:	No dangerous reaction known under conditions of normal use.
Conditions to avoid	:	None known.
Incompatible materials	:	Acids
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion

Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Toxicity

Product AS SOLD

Acute oral toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Acute inhalation toxicity	:	No data available
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Skin corrosion/irritation	:	No data available
Serious eye damage/eye irritation	:	No data available
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

Ingredients

Acute inhalation toxicity	:	GLYCOLS -Glycolethers 4 h LC50 Rat: > 10.21 mg/l 1-methoxy-2-propanol 4 h LC50 Rat: 27.3 mg/l

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD
Ecotoxicity

Environmental Effects	:	This product has no known ecotoxicological effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	No data available
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish	:	dipropylene glycol methyl ether 96 h LC50 Fish: > 1,000 mg/l GLYCOLS -Glycolethers 96 h LC50 Fish: > 100 mg/l 1-methoxy-2-propanol

96 h LC50 Fish: > 1,000 mg/l

sodium metasilicate
96 h LC50 Fish: 210 mg/l

Ingredients

Toxicity to daphnia and other aquatic invertebrates : diphosphoric acid, tetrapotassium salt
48 h EC50 Daphnia: > 100 mg/l

Persistence and degradability

No data available

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Product AS SOLD

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)
Not dangerous goods

Sea transport (IMDG/IMO)
Not dangerous goods

SAFETY DATA SHEET

QUORUM PINK II LF

Product AT USE DILUTION
Not intended for transport.

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

Ingredients	CAS-No.	Component RQ (lbs)	Calculated product RQ (lbs)
potassium hydroxide	1310-58-3	1000	142450

SARA 304 Extremely Hazardous Substances Reportable Quantity
This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65
This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
not determined

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
not determined

Japan. ISHL - Inventory of Chemical Substances (METI) :
not determined

Korea. Korean Existing Chemicals Inventory (KECI) :
not determined

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
not determined

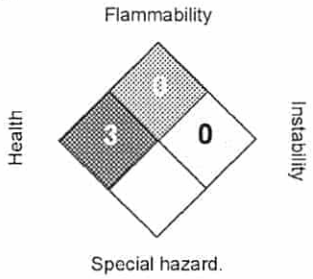
China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

SAFETY DATA SHEET

QUORUM PINK II LF

SECTION 16. OTHER INFORMATION

Product AS SOLD
NFPA:

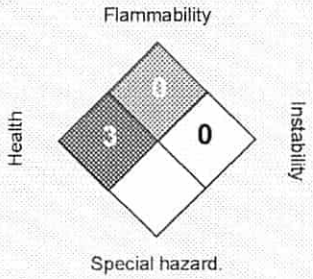


HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION
NFPA:



HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date	:	08/28/2015
Version	:	1.1
Prepared by	:	Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

Material ID: N7293
Hazard Code: A-R3-E1-S1

ECOLAB®

SAFETY DATA SHEET

QUORUM PURPLE

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM PURPLE
Other means of identification	:	Not applicable
Recommended use	:	Cleaning product
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	1.56 % - 2.34 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	12/29/2015

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Corrosive to Metals	:	Category 1
Acute toxicity (Inhalation)	:	Category 4
Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

Product AT USE DILUTION

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

GHS Label element

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : May be corrosive to metals.
Causes severe skin burns and eye damage.
Harmful if inhaled.

Precautionary Statements : **Prevention:**
Keep only in original container. Avoid breathing dust/ fume/ gas/ mist/ vapors/ spray. Wash skin thoroughly after handling. Use only outdoors or in a well-ventilated area. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin

SAFETY DATA SHEET

QUORUM PURPLE

with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse. Absorb spillage to prevent material damage.
Storage:
Store locked up. Store in corrosive resistant stainless steel container with a resistant inner liner.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Hazard pictograms : 

Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AS SOLD

Other hazards : Do not mix with bleach or other chlorinated products – will cause chlorine gas.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical Name	CAS-No.	Concentration (%)
Phosphoric acid	7664-38-2	10 - 30
methanesulphonic acid	75-75-2	5 - 10
Sodium Xylenesulfonate	1300-72-7	1 - 5
Sodium Petroleum Sulfonate	68608-26-4	1 - 5
poly(oxy-1,2-ethanediyl), .alpha.-isotridecyl-.omega.-hydroxy-	9043-30-5	1 - 5

Product AT USE DILUTION

SAFETY DATA SHEET

QUORUM PURPLE

No hazardous ingredients

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion	:	Decomposition products may include the following materials:

SAFETY DATA SHEET

QUORUM PURPLE

products		Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.
Specific extinguishing methods	:	Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling. Do not mix with bleach or other chlorinated products – will cause chlorine gas.
Conditions for safe storage	:	Keep away from strong bases. Keep out of reach of children. Store in suitable labeled containers.

SAFETY DATA SHEET

QUORUM PURPLE

Storage temperature : -30 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling : Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.

Conditions for safe storage : Keep away from strong bases. Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD

Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
Phosphoric acid	7664-38-2	TWA	1 mg/m3	ACGIH
		STEL	3 mg/m3	ACGIH
		TWA	1 mg/m3	NIOSH REL
		STEL	3 mg/m3	NIOSH REL
		TWA	1 mg/m3	OSHA Z1

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.
Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.

Skin protection : Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing

Respiratory protection : When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Hygiene measures : Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.

SAFETY DATA SHEET

QUORUM PURPLE

		Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	clear, purple	purple
Odor	:	slight	slight
pH	:	0.5 - 1.0, 100 %	1.0 - 2.0
Flash point	:	Not applicable, Does not sustain combustion.	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	> 100 °C	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	1.19 - 1.23	
Water solubility	:	soluble	
Solubility in other solvents	:	No data available	
Partition coefficient: n-octanol/water	:	No data available	
Autoignition temperature	:	No data available	
Thermal decomposition	:	No data available	
Viscosity, kinematic	:	No data available	
Explosive properties	:	No data available	
Oxidizing properties	:	No data available	
Molecular weight	:	No data available	
VOC	:	No data available	

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.
Possibility of hazardous	:	Do not mix with bleach or other chlorinated products – will cause

SAFETY DATA SHEET

QUORUM PURPLE

reactions		chlorine gas.
Conditions to avoid	:	None known.
Incompatible materials	:	Bases Metals Organic materials
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	Harmful if inhaled. May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion

SAFETY DATA SHEET

QUORUM PURPLE

Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Toxicity

Product AS SOLD

Acute oral toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Acute inhalation toxicity	:	4 h Acute toxicity estimate : 3.45 mg/l
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Skin corrosion/irritation	:	No data available
Serious eye damage/eye irritation	:	No data available
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD
Ecotoxicity

Environmental Effects	:	This product has no known ecotoxicological effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	48 h EC50 Daphnia magna (Water flea): > 120 mg/l
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish	:	Sodium Petroleum Sulfonate 96 h LC50 Fish: > 100 mg/l poly(oxy-1,2-ethanediyl), .alpha.-isotridecyl-.omega.-hydroxy- 96 h LC50 Fish: 0.25 mg/l

Ingredients

Toxicity to algae	:	Phosphoric acid 72 h EC50 Desmodesmus subspicatus (green algae): > 100 mg/l Sodium Xylenesulfonate 96 h EC50: 230 mg/l

Persistence and degradability

SAFETY DATA SHEET

QUORUM PURPLE

No data available

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Product AS SOLD

Disposal methods	:	Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.
Disposal considerations	:	Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods	:	Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.
Disposal considerations	:	Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)

UN number	:	1805
Description of the goods	:	Phosphoric acid solution
Class	:	8
Packing group	:	III
Environmentally hazardous	:	no

Sea transport (IMDG/IMO)

UN number	:	1805
Description of the goods	:	PHOSPHORIC ACID SOLUTION
Class	:	8
Packing group	:	III
Marine pollutant	:	no

Product AT USE DILUTION

Not intended for transport.

SAFETY DATA SHEET

QUORUM PURPLE

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

Ingredients	CAS-No.	Component RQ (lbs)	Calculated product RQ (lbs)
Phosphoric acid	7664-38-2	5000	18416

SARA 304 Extremely Hazardous Substances Reportable Quantity
This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65
This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
On the inventory, or in compliance with the inventory

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
not determined

Japan. ISHL - Inventory of Chemical Substances (METI) :
not determined

Korea. Korean Existing Chemicals Inventory (KECI) :
On the inventory, or in compliance with the inventory

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
On the inventory, or in compliance with the inventory

China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

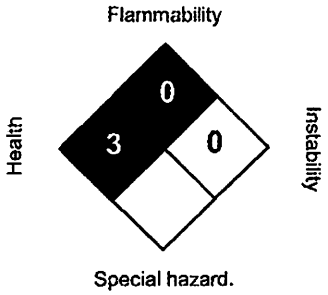
SECTION 16. OTHER INFORMATION

Material ID: N7293
Hazard Code: A-R3-E1-S1

SAFETY DATA SHEET

QUORUM PURPLE

Product AS SOLD
NFPA:

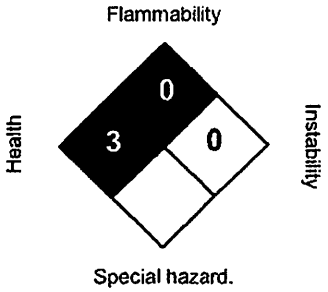


HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION
NFPA:



HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date	:	12/29/2015
Version	:	1.1
Prepared by	:	Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

Material ID: N7291
Hazard Code: N-R3-E3-S3

ECOLAB

QUORUM CLEAR V

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM CLEAR V
Other means of identification	:	Not applicable
Recommended use	:	Sanitizer
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	0.0 % - 3.125 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	11/21/2016

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Acute toxicity (Oral)	:	Category 4
Skin corrosion	:	Category 1B
Serious eye damage	:	Category 1

Product AT USE DILUTION

Eye irritation	:	Category 2B

GHS label elements

Product AS SOLD

Hazard pictograms :



Signal Word	:	Danger
Hazard Statements	:	Harmful if swallowed. Causes severe skin burns and eye damage.
Precautionary Statements	:	**Prevention:** Wash skin thoroughly after handling. Do not eat, drink or smoke when using this product. Wear protective gloves/ protective clothing/ eye protection/ face protection. **Response:** IF SWALLOWED: Call a POISON CENTER/doctor if you feel unwell. Rinse mouth. IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/doctor. IF IN EYES: Rinse cautiously with water for

several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER/doctor. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Signal Word	:	Warning
Hazard Statements	:	Causes eye irritation.
Precautionary Statements	:	**Prevention:** Wash skin thoroughly after handling. **Response:** IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/ attention.

Product AS SOLD

Other hazards	:	None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture	:	Mixture

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	3
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.25
ethanol	64-17-5	1 - 5
Didecyl Dimethyl Ammonium Chloride	7173-51-5	1.35
Dioctyl dimethyl ammonium chloride	5538-94-3	0.9

Product AT USE DILUTION

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	0.0938
Octyl decyl dimethyl ammonium chloride	32426-11-2	0.0703
Didecyl Dimethyl Ammonium Chloride	7173-51-5	0.0422
Dioctyl dimethyl ammonium chloride	5538-94-3	0.0281

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.

Material ID: N7291
Hazard Code: N-R3-E3-S3

If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse with plenty of water.
In case of skin contact	:	Rinse with plenty of water.
If swallowed	:	Rinse mouth. Get medical attention if symptoms occur.
If inhaled	:	Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.
Specific extinguishing methods	:	Collect contaminated fire extinguishing water separately. This must not be discharged into drains. Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.

Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.
Conditions for safe storage	:	Keep out of reach of children. Store in suitable labeled containers.
Storage temperature	:	0 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling	:	Wash hands thoroughly after handling.
Conditions for safe storage	:	Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD
Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
ethanol	64-17-5	TWA	1,000 ppm 1,900 mg/m3	NIOSH REL
		TWA	1,000 ppm 1,900 mg/m3	OSHA Z1

Engineering measures	:	Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection	:	Wear eye protection/ face protection.

Material ID: N7291
Hazard Code: N-R3-E3-S3

Hand protection	:	Wear the following personal protective equipment: Standard glove type. Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.
Hygiene measures	:	Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION

Engineering measures	:	Good general ventilation should be sufficient to control worker exposure to airborne contaminants.

Personal protective equipment

Eye protection	:	No special protective equipment required.
Hand protection	:	No special protective equipment required.
Skin protection	:	No special protective equipment required.
Respiratory protection	:	No personal respiratory protective equipment normally required.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	clear, colorless	colorless
Odor	:	Disinfectants	slight
pH	:	8.45 - 9.0, 100 %	6.0 - 8.0
Flash point	:	Not applicable. Does not sustain combustion.	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	100 °C	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	0.982 - 1.002	

Water solubility	:	soluble
Solubility in other solvents	:	No data available
Partition coefficient: n-octanol/water	:	No data available
Autoignition temperature	:	No data available
Thermal decomposition	:	No data available
Viscosity, kinematic	:	No data available
Explosive properties	:	No data available
Oxidizing properties	:	No data available
Molecular weight	:	No data available
VOC	:	No data available

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.
Possibility of hazardous reactions	:	No dangerous reaction known under conditions of normal use.
Conditions to avoid	:	None known.
Incompatible materials	:	None known.
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns. Causes skin irritation.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes eye irritation.
Skin	:	Health injuries are not known or expected under normal use.
Ingestion	:	Health injuries are not known or expected under normal use.

Material ID: N7291
Hazard Code: N-R3-E3-S3

Inhalation : Health injuries are not known or expected under normal use.

Chronic Exposure : Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact : Redness, Pain, Corrosion

Skin contact : Redness, Pain, Corrosion

Ingestion : Corrosion, Abdominal pain

Inhalation : Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact : Redness, Irritation

Skin contact : No symptoms known or expected.

Ingestion : No symptoms known or expected.

Inhalation : No symptoms known or expected.

Toxicity

Product AS SOLD

Product

Acute oral toxicity : Acute toxicity estimate : 1,500 mg/kg

Acute inhalation toxicity : No data available

Acute dermal toxicity : Acute toxicity estimate : > 5,000 mg/kg

Respiratory or skin sensitization : No data available

Carcinogenicity : No data available

Reproductive effects : No data available

Germ cell mutagenicity : No data available

Teratogenicity : No data available

STOT-single exposure : No data available

STOT-repeated exposure : No data available

Aspiration toxicity : No data available

Ingredients

Acute inhalation toxicity : Alkyl (C14 60%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride
4 h LC50 Rat: > 0.054 mg/l

Octyl decyl dimethyl ammonium chloride
4 h LC50 Rat: 0.07 mg/l

ethanol
4 h LC50 Rat: 117 mg/l

Didecyl Dimethyl Ammonium Chloride
4 h LC50 Rat: 0.07 mg/l

Dioctyl dimethyl ammonium chloride
4 h LC50 Rat: 0.07 mg/l

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD

Ecotoxicity

Environmental Effects : Very toxic to aquatic life. Toxic to aquatic life with long lasting effects.

Product

Toxicity to fish : No data available

Toxicity to daphnia and other aquatic invertebrates : No data available

Toxicity to algae : No data available

Ingredients

Toxicity to fish : Octyl decyl dimethyl ammonium chloride
96 h LC50 Fish: 1 mg/l

ethanol
96 h LC50 Pimephales promelas (fathead minnow): > 100 mg/l

Didecyl Dimethyl Ammonium Chloride
96 h LC50 Fish: 1 mg/l

Ingredients

Toxicity to daphnia and other aquatic invertebrates : Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride
48 h EC50 Daphnia magna (Water flea): 0.016 mg/l

Dioctyl dimethyl ammonium chloride
48 h EC50 Daphnia: 0.1 mg/l

Persistence and degradability

Product AS SOLD

Biodegradable/Eliminated from aquatic environment

Product AT USE DILUTION

Biodegradable/Eliminated from aquatic environment

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Material ID: N7291
Hazard Code: N-R3-E3-S3

Product AS SOLD

Disposal methods : Do not contaminate ponds, waterways or ditches with chemical or used container. Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Do not contaminate ponds, waterways or ditches with chemical or used container. Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)

Not dangerous goods

Sea transport (IMDG/IMO)

UN number : 3082
Description of the goods : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (n-Alkyl (50% C14, 40% C12, 10% C16) dimethyl benzyl ammonium chloride)
Class : 9
Packing group : III
Marine pollutant : no

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPA Registration number : 1677-198

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

This material does not contain any components with a CERCLA RQ.

SARA 304 Extremely Hazardous Substances Reportable Quantity

This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65

This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
not determined

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
On the inventory, or in compliance with the inventory

Japan. ISHL - Inventory of Chemical Substances (METI) :
On the inventory, or in compliance with the inventory

Korea. Korean Existing Chemicals Inventory (KECI) :
On the inventory, or in compliance with the inventory

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
On the inventory, or in compliance with the inventory

China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

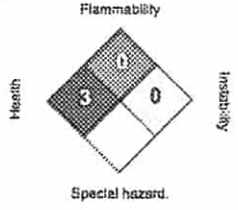
SECTION 16. OTHER INFORMATION

Product AS SOLD

Material ID: N7291
Hazard Code: N-R3-E3-S3

QUORUM CLEAR V

NFPA:



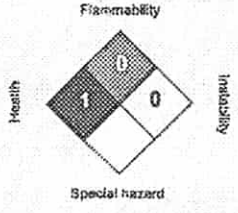
HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION

NFPA:



HMIS III:

HEALTH	1
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date : 11/21/2016
Version : 1.2
Prepared by : Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text

Attachment B - Itemized Calculation of Water Losses

1) Restrooms:

Restrooms at the facility are rated at 1.6 gpf. It is assumed that a person flushes the toilet 5 times a day (USGS, 2014). Therefore the daily domestic wastewater flow per person is:

1.6 gpf	x	5 flushes per day	= 8 gallons per person per day	
8 gallons per day	x	345 (# of pepople in South Complex)	= 2,760 gpd (toilet flushes)	

Total Restroom Usage: 2,760 gpd

2) Kitchen Use & Handwashing:

Include an additional 2 gals/day per person

8 gallons per day	+	2 gallons per day	= 10 gallons per person

This rate is mulitiplied by the # of workers in the South Complex.

345 employees x 10 gpd = 3,450 gpd

Total Restroom Usage: 3,450 gpd

3) Gym:

Shower water use at 2.5gpm/person (USGS 2014). Estimate 50 people per 24 hours use the gym and 50% use the showers.

25 people/day x 2.5 gal/min x 10 min shower = 625 gpd

Total Restroom Usage: 625 gpd

Attachment B Continued - Itemized Calculation of Water Losses

4) Boilers:

2 Bryan Boilers, 191 HP each, max 8 MMBTU/hr

Steam Generated by Boilers = Boiler HP x 34.5 #s/hr

so:

191 HP x 34.5 #s/hr x 2 boilers = 13,179 #s/hr

convert mass flowrate to volumetric flowrate = steam mass flow x density

so:

$$13{,}179 \text{ \#s/hr} \times \frac{1 \text{ gal}}{8.34 \text{ \#s}} \times \frac{1 \text{ hr}}{60 \text{ min}} = 26 \text{ gpm}$$

or:

$$\frac{26 \text{ gallons}}{\text{min}} \times \frac{60 \text{ min}}{1 \text{ HR}} \times 24 \text{ hours per day}$$

GPD - 37,925 gal per day generated by both boilers

Evaporation Rate: = of boilers x boiler HP x 0.069 gpm

= 2 boilers x 191 hp x 0.069 gpm = 26 #s per hour

$$26 \text{ \#s per hour} \times \frac{1}{8.34} \times 24 \text{ hours/day}$$

= 633 gpd evaporated

5) Cooling Towers:

NOTE : There are 5 outdoor Evapco towers that serice 3 indoor chiller units. These operate 7 days per week, 24 hours per day, 350 days per year.

Inlet water flow to all cooling towers = **199,000 gallons per 8 days**
or **24,875 gpd**

$$24{,}875 \frac{\text{gal}}{\text{day}} \times \frac{\text{day}}{24 \text{ hours}} \times \frac{\text{hr}}{60 \text{ min}} = \textbf{17.3 gpm}$$

Cooling Towers Evaporation: $4000 \text{ tons} \times \frac{0.03 \text{ gal}}{\text{min}} \times \frac{60 \text{ min}}{\text{hr}} \times \frac{24 \text{ hours}}{\text{day}} = \textbf{14,400} \frac{\text{gpd}}{\text{day}}$

Note: 400 tons per Levonne Moore (Facilities)

Cooling towers 20% blow down to POTW: $\frac{24{,}875 \text{ gal}}{\text{day}} \times 0.2 \text{ \% BD} = \textbf{4,975} \frac{\text{gal}}{\text{day}}$

Makeup Water:

Makeup water = Evaporation Rate + Blowdown Rate

14,400 gpd + 4,975 gpd = **19,375 gpd**

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STATUS	ASSIGNED TO	TOTAL	DUE DATE	VENDOR NAME
Fully Paid		USD 1,890.00	02-Mar-2019	ORANGE COUNTY SANITATIO...

Header | Line Items | Workflow | Flex Data

Origin: Web
Oper. Unit: 100 ACCESS BUSINES...
Ship-To:
PO:
Document Type: Invoice
Vendor: ORANGE COUNTY SA...
Legal Entity:
Pay Group:
Invoice Number: 56348
10844 ELLIS AVENUE...
Description: Orange County Sanitation Distr
Pay Method: Default
Invoice Date: 01-Mar-2019
FOUNTAIN VALLEY ...
Payment Terms: 016 Payable Upon Rec...
Tax: USD 0.00
Supply Date: 01-Mar-2019
Requested By:
Total: USD 1,890.00
ERP ID: 12802126~100~PV

Invoice Image | Comments 1 | Attachments 1 | Audit Trail 3 | Errors | Payments & Discounts 6

ORANGE COUNTY SANITATION DISTRICT
10844 ELLIS AVENUE
FOUNTAIN VALLEY CA 92708-7018
US
VAT Registration:

INVOICE

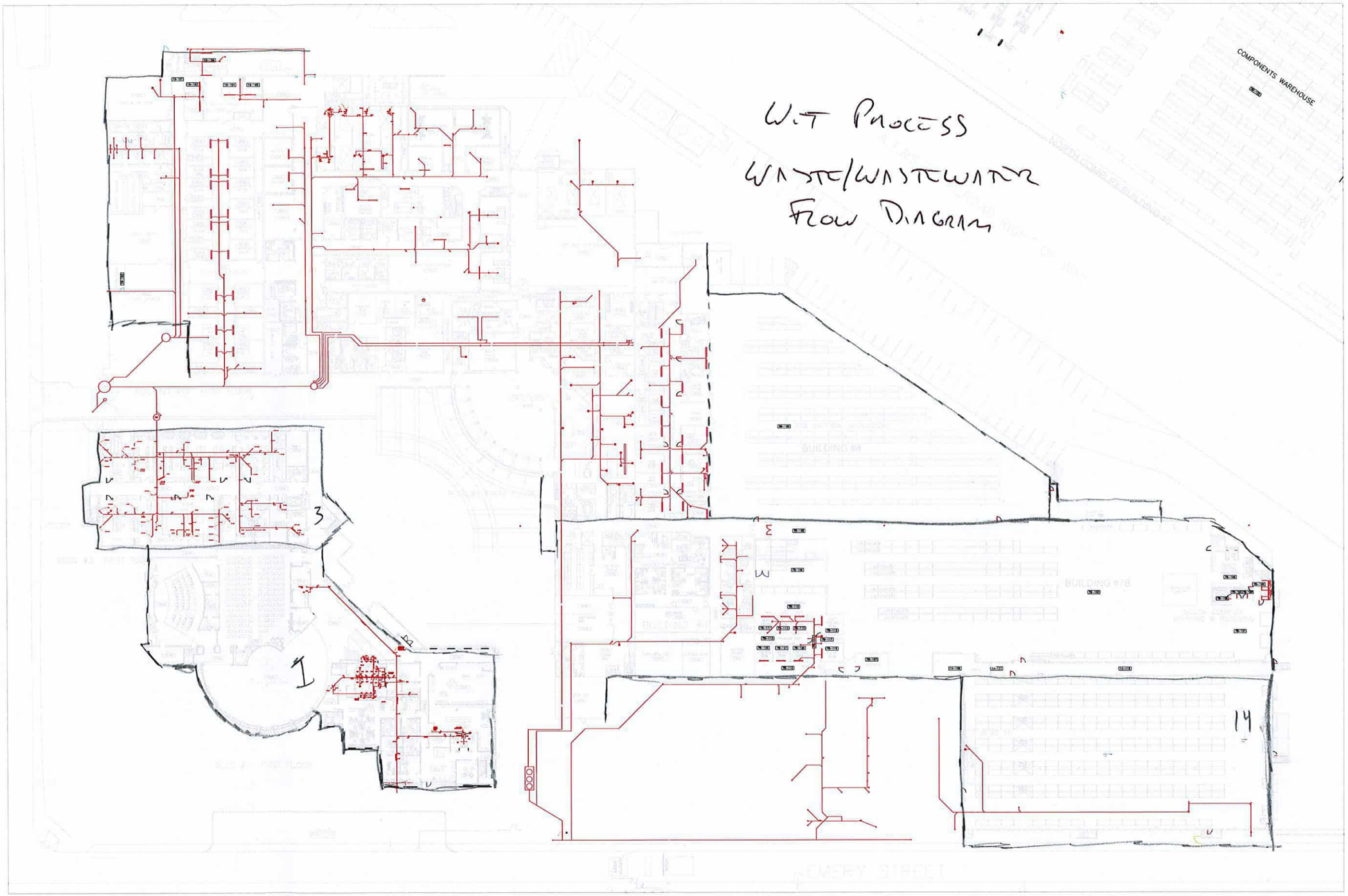
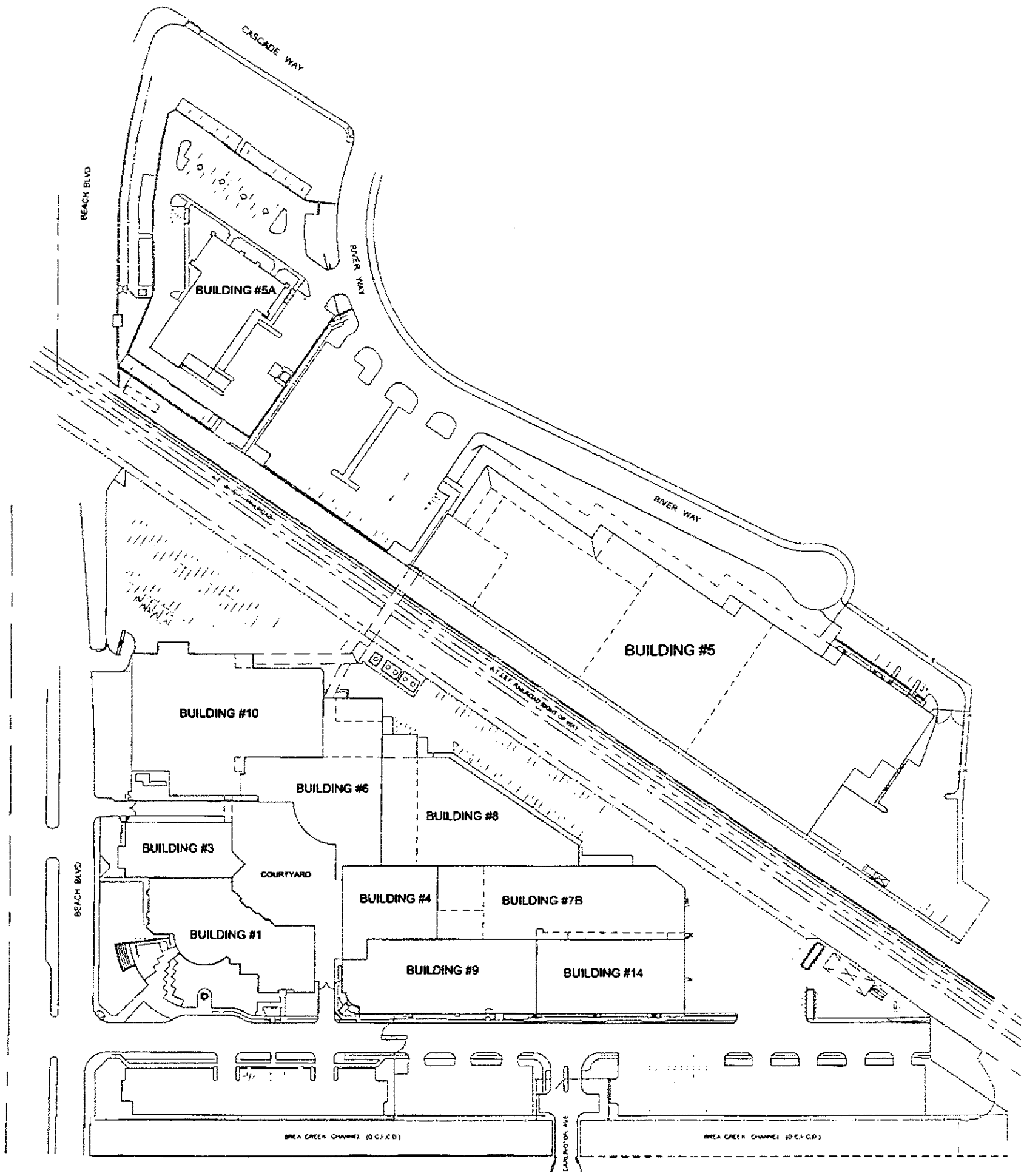

COMPONENTS WAREHOUSE
W.T PROCESS
WASTE/WASTEWATER
FLOW DIAGRAM
3
1
14

Figure 1

PLOT PLAN



MANUFACTURING PROCESS LAYOUT:

BLD 9 = GRANULATION

BLD 10 = SOLID DOSE

BLD 5* = PACKAGING & WAREHOUSE

BLD 7B, 14 = WAREHOUSE

*= NON-PERMIT OPERATIONS

Nutrilite Manufacturing Process

Key:

- Offsite Operations
- Warehouse
- Granulation
- Solid Dose
- Packaging

Harvesting of raw materials

Extraction, Concentration for some materials

Raw materials shipped to BP

Raw Materials Received at Warehouse

Raw Materials Brought to Granulation or SDM Weigh-Up

Granulation Weigh-Up

Raw material granulation & blending

Blended, granulated material collected & either sent to Solid Dose for further processing, or to customers

Solid Dose Weigh-Up

Further blending of raw materials

Compression – raw materials turned into tablet/capsule

Coating and/or etching of some tablets

Inspection

Tablets, capsules transferred to Packaging

Packaging – tablets, capsules transferred to bottles then boxed

Packaged materials moved to Warehouse

Packaged materials shipped from Warehouse

7019 0140 0000 9835 7790

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

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$ L-531435

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- ☐ Adult Signature Required $ _____
- ☐ Adult Signature Restricted Delivery $ _____

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City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
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- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
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  - Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
  - Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
  - Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your records.

PS Form **3800,** April 2015 *(Reverse)* PSN 7530-02-000-9047

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Yorba Linda Water District

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
714.962.2411 • www.ocsd.com

May 29, 2019

Tim Hellem, EHS Supervisor
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Renewal of Class 1 Wastewater Discharge Permit No. 1-541435

Enclosed is the renewed Class 1 Wastewater Discharge Permit No. 1-541435 issued by the Orange County Sanitation District (OCSD) to Access Business Group, LLC for the facility located at 5600 Beach Boulevard in Buena Park. Access Business Group, LLC is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 2 of the permit for continuing self-monitoring requirements.

If there are any discrepancies with the information described on the permit, please notify OCSD in writing. Access Business Group, LLC is also required to notify OCSD in writing of any future changes relating to company information, manufacturing processes, pretreatment modification, wastes/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7452 or by email at bfinkelstein@ocsd.com.

Brian Finkelstein, P.E.
Associate Engineer, Resource Protection Division

HTG
HTG:BF:fe
H:\dept\es\620\ISC\Staff\elizondo\May 2019 letter of renewal\1-531435 Access Business Group, LLC Permit Cover Letter 6-1-2019.docx

Certified Mail 7019 0140 0000 9835 7790

Enclosure

Our Mission: To protect public health and the environment by providing effective wastewater collection, treatment, and recycling.

INDUSTRIAL WASTEWATER DISCHARGE
CLASS I PERMIT

Permit No: 1-531435

FOR DISCHARGE OF WASTEWATER ISSUED BY
ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "OCSD",

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into OCSD's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with OCSD's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2019 and shall expire on May 31, 2021.

By: Roya Sohanaki
Roya Sohanaki
Resource Protection Division Manager

Issued on 5/31/19

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92708-7018
(714) 962-2411

PART 1. EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2019 to May 31, 2021, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OCSD's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 44000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	44000 GPD	**Effective Date:** 6/1/2019
	WWAR Percent Loss:	0 %	
	WWAR Fixed Loss:	20000 GPD	**Expiration Date:** 5/31/2021
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	0.9 §	•	•	0.330 §	•
Acetone	•	18.0 §	•	7.1 §	6.610 §	•
Arsenic	2.0	1.7 §	•	•	0.624 §	•
Cadmium	1.0	0.9 §	•	•	0.330 §	•
Chromium	20.0	17.4 §	•	•	6.389 §	•
Copper	3.0	2.6 §	•	•	0.955 §	•
Cyanide (Total)	5.0	4.3 §	•	•	1.579 §	•
Ethyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Isopropyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Lead	2.0	1.7 §	•	•	0.624 §	•
Mercury	0.03	0.03 §	•	•	0.011 §	•
Methylene Chloride	•	2.6 §	•	0.6 §	0.955 §	•
Molybdenum	2.3	2.0 §	•	•	0.734 §	•
n-Amyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Nickel	10.0	8.7 §	•	•	3.195 §	•
Oil & Grease (Mineral / Petro)	100.0	86.9 §	•	•	31.909 §	•
Pesticides	0.01	0.01 §	•	•	0.004 §	•
Polychlorinated biphenyls	0.01	0.01 §	•	•	0.004 §	•
Selenium	3.9	3.4 §	•	•	1.248 §	•
Silver	15.0	13.0 §	•	•	4.774 §	•
Sulfide (Dissolved)	0.5	0.4 §	•	•	0.147 §	•
Sulfide (Total)	5.0	4.3 §	•	•	1.579 §	•
Zinc	10.0	8.7 §	•	•	3.195 §	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2. SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency

Parameters	Measurement Frequency	Sample Type [2]	Procedure [3]
Organics[4] :			
Acetone	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Ethyl Acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Isopropyl Acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Methylene Chloride	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
n-Amyl Acetate	Semiannually	Multi-Grab Composite	four (4) grab samples which must be individually analyzed

[1] **NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2] Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.

[3] Flow should be measured concurrently with composite sampling. pH should be measured with all sampling.

[4] See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. **Frequency, Sampling Schedule and Due Dates for Submission of Reports**

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, OCSD must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. **Quarterly and Semi-Annual Frequency Deadlines**

Ammonia	**Sampling Date**	**Report Submission Due Date**
None	-	
BOD & TSS	**Sampling Date**	**Report Submission Due Date**
None	-	
Cyanides	**Sampling Date**	**Report Submission Due Date**
None	-	
Fluoride	**Sampling Date**	**Report Submission Due Date**
None	-	
Metals	**Sampling Date**	**Report Submission Due Date**
None	-	
Oil & Grease	**Sampling Date**	**Report Submission Due Date**
None	-	
Organics	**Sampling Date**	**Report Submission Due Date**
First Half (Jul 2019- Dec 2019)	November 01 - November 16	November 30, 2019
Second Half (Jan 2020- Jun 2020)	May 01 - May 16	May 31, 2020
First Half (Jul 2020- Dec 2020)	November 01 - November 16	November 30, 2020
Second Half (Jan 2021- Jun 2021)	May 01 - May 16	May 31, 2021
First Half (Jul 2021- Dec 2021)	November 01 - November 16	November 30, 2021
Other	**Sampling Date**	**Report Submission Due Date**
None	-	
pH	**Sampling Date**	**Report Submission Due Date**
None	-	
TDS	**Sampling Date**	**Report Submission Due Date**
None	-	

2. **Monthly, Weekly, and Daily Frequency Deadlines**

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(i) **Weekly Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(i) **Daily Self-Monitoring**
A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. **Self-Monitoring Reports**

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on an OCSD SMR form. OCSD will not accept formats other than what is shown in the SMR form; therefore, forms provided by OCSD or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Resource Protection Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to the Resource Protection Division. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. **Signatory Requirements**

Prior to submittal of the SMR to OCSD, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. Resampling

Upon submission of the SMR to OCSD by the required due date, OCSD will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to OCSD within 30 days after becoming aware of the violation.

2. Reporting

a. The monitoring results shall be submitted as specified in E.1.

b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to OCSD, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by OCSD within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from OCSD, with a unique tracking/identification number for each day of self-monitoring.

3. OCSD will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the OCSD's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to OCSD by the required 30-day due date, OCSD will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify OCSD by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and OCSD.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to OCSD or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a OCSD's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. OCSD may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to OCSD, if possible, at least ten (10) days before the date of the bypass.

c. OCSD may approve an anticipated bypass at its sole discretion after considering its adverse effects, and OCSD determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to OCSD of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify OCSD 90 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges or a change in the nature of the discharge. Permittee shall notify OCDS in writing of the proposed expansion and shall submit any information requested by OCSD for evaluation of the effect of such expansion on the Permittee's discharge to the sewer system.

II. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and OCSD's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification to OCSD of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirement

Upon request by OCSD, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to OCSD, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform OCSD of any changes or inaccuracies in the following company information which is currently on file:

COMPANY NAME: Access Business Group, LLC	**PHONE:** 714-562-1830 **FAX:** 714-736-7610	**LOCAL SEWERING AGENCY:** City of Buena Park
MAILING ADDRESS: 5600 Beach Boulevard Buena Park, CA 90621	**RESPONSIBLE OFFICER:** Audra Davies Site Leader Buena Park Oper. / VP-R&D	**NO. OF EMPLOYEES:** 485 **WORK DAYS/YEAR:** 220
SERVICE ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**AUTHORIZED REPRESENTATIVE / DESIGNATED SIGNATORY:** Tim Hellem Supervisor, EH&S	**N.A.I.C.S NUMBER:** 325412
SERVICE AREA: 03	**REVENUE AREA:** RA 15 None	

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3. STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of OCSD's system and facilities are subject to enforcement actions administratively or judicially by OCSD, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by OCSD;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by OCSD;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by OCSD.

III. CRIMINAL PENALTIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of these permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit.

B. Except as expressly authorized by OCSD, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The permittee shall notify OCSD in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued Permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4. SPECIAL CONDITIONS FOR PERMIT NO. 1-531435

None.

ATTACHMENTS

PERMIT NO. 1-531435

Access Business Group, LLC

ATTACHMENT A
PERMIT NO. 1-531435
Access Business Group, LLC

SELF-MONITORING REQUIREMENTS

1. **Sampling and Analyzing of Heavy Metals**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

   Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   b. **Laboratory Analyses.** All wastewater samples shall be analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of "*Standard Methods for the Examination of Water and Wastewater*". Wastewater analysis shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon OCSD's request, Permittee shall obtain from its laboratory and furnish to OCSD, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

2. **Sampling and Analyzing for Cyanides**

   a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Methods 601 and 602, or 624). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

   c. **TTO Constituents.** The TTO limit is a summation of individual values greater than 0.01 milligrams per liter for the following organics:

      NA

4. **Sampling and Analyzing of BOD and TSS**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15 -minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

      Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analyzing for Oil and Grease of Mineral or Petroleum Origin (O&G-M)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G-M at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken

independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

IMPORTANT NOTICE

February 16, 2021

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2021**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2021**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2021 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2021**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call Brian Finkelstein at 714-593-7452.



Roya Sohanaki
Engineering Manager, Resource Protection Division

RS:BF:fe

Enclosures
Certified Mail: 7020 1810 0000 5622 2578

*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

IMPORTANT NOTICE

February 16, 2021

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2021**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2021**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2021 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2021**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call Brian Finkelstein at 714-593-7452.



Roya Sohanaki
Engineering Manager, Resource Protection Division

RS:BF:fe

Enclosures
Certified Mail: 7020 1810 0000 5622 2578

*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

COURTESY REMINDER

March 1, 2021

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Courtesy Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This letter is a courtesy reminder to Access Business Group, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OCSD) by **March 31, 2021***, as required in OCSD's *Reminder to Submit an Application for Renewal of a Wastewater Discharge Permit*, which was issued to your facility and dated on or about **February 16, 2021**. Please be advised that **Permit No. 1-531435** will expire on **May 31, 2021,** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of Access Business Group, LLC's permit prior to its expiration date. **In addition, a permit renewal application submitted after March 31, 2021 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration.** Please be reminded that discharge without a valid and current permit is prohibited by the OCSD's Wastewater Discharge Regulations.

If your facility intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the Request to Close Account Form to the District by **March 31, 2021**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Brian Finkelstein at 714-593-7452.



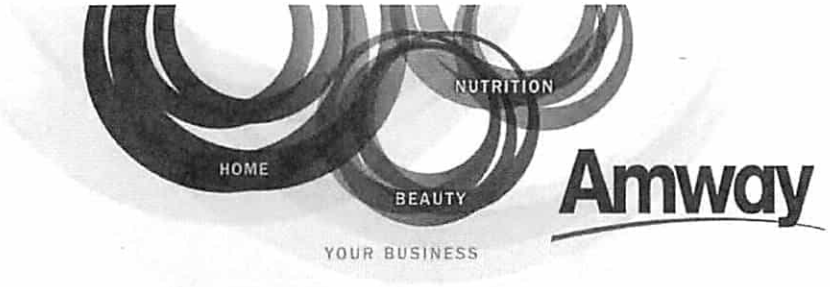
Roya Sohanaki
Engineering Manager, Resource Protection Division

RS:BF:fe

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

NUTRILITE
5600 BEACH BLVD
BUENA PARK, CA 90621
WWW.AMWAY.COM



VIA CERTIFIED MAIL

March 29, 2021

Attn: Accounts Receivable
Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Subject: **Access Business Group, LLC – Nutrilite Division**
Discharge Permit Renewal Application for Permit # 1-531435

Dear Sir or Madam:

Please find the Class I wastewater discharge permit renewal application for the Buena Park facility of Access Business Group, LLC. Please note that our corporate headquarters will be forwarding the check within the next week, that said, there is no photocopy available at this time. As soon as we receive, I will scan and email to your office.

If you need additional information, please contact me at (714) 600-5863.

Sincerely,

Kelli Forbes
EHS Analyst
Access Business Group LLC

Serving:
Anaheim
Brea
Buena Park
Cypress
Fountain Valley
Fullerton
Garden Grove
Huntington Beach
Irvine
La Habra
La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
714.962.2411 • www.ocsd.com

IMPORTANT NOTICE

February 16, 2021

Audra Davies, Site Leader Buena Park Oper. / VP-R&D
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2021**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2021**. OCSD's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2021 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to OCSD by **March 31, 2021**, to officially close your account and terminate the sewer service at Access Business Group, LLC.

If you have any questions, please call Brian Finkelstein at 714-593-7452.

Roya Sohanaki
Engineering Manager, Resource Protection Division

RS:BF:fe

Enclosures
Certified Mail: 7020 1810 0000 5622 2578

Our Mission: *To protect public health and the environment by providing effective wastewater collection, treatment, and recycling.*

*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

RECEIVED
2021 APR 19 AM 10:46
OCSD
Receptionist

ORANGE COUNTY SANITATION DISTRICT
RENEWAL APPLICATION FOR CLASS I WASTEWATER DISCHARGE PERMIT

Instructions

For the Orange County Sanitation District (District) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Renewal Application Form must be filled out completely. The District **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Renewal Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. The District will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the permit renewal application is submitted. Your remittance must be sent directly to the District's Accounting Department; **and, a photocopy of the check must be submitted with the Permit Renewal Application** to the Source Control Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information

Applicant: Access Business Group LLC (Complete Legal Company Name) | 1-531435 (Permit No.)

Mailing Address: 5600 Beach Blvd. (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

Sewer Service Address: 5600 Beach Blvd. (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

Phone Number (714) 562-1830 Fax Number (714) 736-7610

Company Website (if any): http:// www.nutrilite.com

Is your business a ○ corporation? ○ partnership? ○ sole proprietorship? (X) Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Milind Pant - Chief Executive Officer	7575 Fulton Street East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

Are you the (X) landowner? or ○ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ○ Owner ○ Manager

Name | Address | Phone

Manufacturing Process Information

H Description of all manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail. (Use additional sheets if necessary.)

The facility is divided into the South Campus (5600 Beach Blvd) and the North Campus (5609 River Way). A site plan of the facility is presented as Figure 1.

South Campus:
Raw materials are stored in buildings B8 and B14;
Building B1 contains the Nutrilite Health Institute and also includes administrative offices; Building B3 is used for QA/QC;
Building B4 includes the maintenance shop and gym facilities;
Building B6 - Cafeteria and offices for EHS, R&D, Document Control;
Building B7 - Receiving department, warehouse and pilot lab; and
Raw materials (both liquid and powder) are manufactured/processed in buildings B9 (Granulation) and B10 (SDM).

North Campus:
Building B5A is used as administrative offices/space;
Building B5-1 - is used for packaging finished goods and warehousing; and
Building B5-2 & B5-3 - warehousing and shipping (shipping Dept.) of finished product.
As with past permit applications, this one will also be for the South Complex. Manufacturing activities consist of:
- Blending raw materials (B10);
- compressing them into dry tablets or capsules (B10);
- coating of tablets (B10);
- granulating dry materials (B9); and
- R&D labs (B9).

Equipment and rooms used in manufacturing of products are washed down during product change overs, with the chemicals found in Attachment F (Quorum Pink, Quorum Purple, Vortex LF, Vortex HF). Please note these chemicals are replace in kind as the cleaning materials used before are no longer manufactured. The wash down solution (water mixed with the above), enter the sanitary sewer via floor drains.

I Description and average quantity of raw materials used or handled: (Use additional sheets if necessary.)

The facility use organically grown, plant based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, ginkgo bilboa, maltodetrose, sugars herbal extracts, etc.

J Description of products manufactured or produced as a result of services performed: (Use additional sheets if necessary.)

Products produced at the facility include: Granulated Herbal Extracts with nutritional values (various) and Dietary Supplements in the forms of tables and capsules (various)

K Average Daily Production: 25000 - 50000 bottles/day

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code):

Primary NAICS Code: 311999 Secondary NAICS Code(s): 311999

Operations Information

Operating Schedule:

Number of shifts per work day: 2 Number of work days per week: 4 Number of production days per year: 220

Average number of employees per shift: 1st: 340 2nd: 145 3rd: _____ Total: 485

Production hours per shift: 1st: _____ 2nd: _____ 3rd: _____ Total: 0

Discharge hours per shift: 1st: _____ 2nd: _____ 3rd: _____ Total: 0

When did you start operating at this facility? Month: July Year: 1952

For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.):
Do you own more than 50% (area basis) of the materials undergoing production? ○ N/A ○ Yes ○ No

Have you made any additions or modifications to the manufacturing process during the past two years? ○ Yes ○ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application.
Please describe briefly the process changes during the last permit period:

Information on Treatment of Industrial Waste/Wastewater

Is any form of waste/wastewater treatment practiced at this facility? ○ Yes ⊗ No

If the answer is "Yes", provide the following information by checking the appropriate boxes:

- Mode of Operation: ○ Continuous ○ Batch ○ Both
- Pretreatment Units Used:

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other _____
☐ Cross-Flow Filtration (e.g., Memtek)
☐ Sorption Filter (e.g., Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

How are spent chemicals handled? Specify the method for "Other."

☐ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment
☐ Other _____

Wastewater Operator/Maintenance Information:
Number of wastewater pretreatment operators at your facility: 1st shift _____ 2nd shift _____ 3rd shift _____

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ○ Yes ○ No

Information for Determining Volume of Wastewater Discharge and User Charges

Assessor Parcel Number(s) as shown on property tax bill: 066-572-08

If a Lessee, please indicate:

(a) percentage of property tax bill paid to landowner: _____ %

(b) percentage of water bill paid to landowner: _____ %

(c) square footage of leased space: _____ Sq. Foot

(d) whether your facility is a part of a commercial/industrial complex: ○ Yes ○ No

Water Supplier: City of Buena Park

Water Account Number(s): See Attached Water Bills

Other Sources of Water Supply: ☐ onsite wells ☐ groundwater remediation ☐ others _____

Water Measurement Information:

List all water meters at your facility. **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used:

(X) City water meter(s) only ○ Process meter(s) only ○ Shop meter(s) only ○ Both city meter and process meters

The meter(s) checked above measure:

(X) Only the incoming water going to the applicant's facility.
○ The incoming water to the applicant's facility and for other companies adjacent.

Does your facility use an effluent meter to measure the industrial wastewater discharge? ○ Yes (X) No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R.O. reject)? ○ Yes ○ No

If your facility uses a final effluent meter, skip to Line Y

In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated. **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses. If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water. It is to your advantage to determine and quantify these losses if your facility has water losses more than 5%. Please check the appropriate box below:

○ Apply 5% loss (X) Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in **Attachment B** and summarize results in the table below. The worksheet and supporting documentation must be submitted for these losses to be applied.

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	13,600	☐	☐
II	Boiler losses for steam condensate not returned to boiler	7,000	☐	☐
III	Cooling tower water evaporation	14,500	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	35,100	Check the above if applicable.	

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations/ VP Nutrition

Date: 3/25/2021

Email: audra_davies@amway.com

Z Name of the person to contact concerning information provided in this application: ☐ Same as above

Name: Kelli Forbes

Address: 5600 Beach Blvd.

Title: EHS Analyst

Phone: (714) 600 - 5863

Email: kelli.forbes@amway.com

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: [signature] Date: 3/25/2021

Title: Site Leader Buena Park Operations/ VP Nutrition E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Kelli Forbes — *Designated Signatory's Name*

EHS Analyst — *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature:

Title: Site Leader Buena Park Operations/ VP Nutrition

Date: 3/25/2021

Company Name: Access Business Group LLC (dba Nutrilite)

Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Kelli Forbes

Signature:

Date: 3/25/2021

Title: EHS Analyst

E-mail address: kelli.forbes@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

ATTACHMENT A

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	7 7 2 0 1 4		.9	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 9
☒ City ☐ Process ☐ Shop ☐ Effluent	1 3 0 5 6 1 6 5		.1	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 9
☒ City ☐ Process ☐ Shop ☐ Effluent	2 4 9 7 6 7		.1	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 14
☒ City ☐ Process ☐ Shop ☐ Effluent	8 6 9 1 5 7 .		.6	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 14 (across the grass)
☒ City ☐ Process ☐ Shop ☐ Effluent	1 0 6 9 6 1 4		.4	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Building 14 (across the grass)
☒ City ☐ Process ☐ Shop ☐ Effluent	1 1 3 1 3 9 2		.2	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	SE Corner of Beach & Dr. Sam

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent	3 5 8 8 1		. 9	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	NE Corner of Beach & Dr. Sam
☒ City ☐ Process ☐ Shop ☐ Effluent	1 3 9 4 4 3 0 0		. 5	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg. 1 & 3 Beach Blvd
☒ City ☐ Process ☐ Shop ☐ Effluent	2 5 0 2 1 3 9 8		. 9	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg. 10 Beach Blvd
☒ City ☐ Process ☐ Shop ☐ Effluent	4 7 0 8 1		. 2	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg. 5A
☒ City ☐ Process ☐ Shop ☐ Effluent	2 8 7 6 4 6 6		. 0	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg 5A
☒ City ☐ Process ☐ Shop ☐ Effluent	3 6 8 9 2 7 3		. 7	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	Bldg. 5

INSTRUCTIONS

STEP 1. Please identifyfor each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ORANGE COUNTY SANITATION DISTRICT
CLASS I WASTEWATER DISCHARGE PERMIT APPLICATION CHECKLIST

(This checklist must be submitted with the Class I Permit Application)

SUBMITTED

☒ PERMIT APPLICATION

☒ PERMIT FEE REMITTANCE ($2,530.00)
(Include a copy of the check)

The following shall be submitted with a new application, if the documents have been updated since last permit renewal, or as required in accordance with permit requirements (effluent calibration report):

☐ I. Plot Plan (Process and Pretreatment Areas)

☐ II. Manufacturing Process Layout

☐ III. Manufacturing Process Flow Diagram

☐ IV. Pollutant Source Identification
- ☐ A. Wet Process Waste/Wastewater Flow Diagram
- ☐ B. Waste/Wastewater Characterization Report (including analytical results)

☐ V. Pretreatment System Drawings
- ☐ A. Pretreatment System Location and Layout Drawings
- ☐ B. Pretreatment System Process Flow and Instrumentation Diagram

☐ VI. Effluent Meter In-Situ Hydraulic Calibration Report

☐ VII. Spill Containment Drawing and Information

☐ VIII. Toxic Organic Management Plan (TOMP) – **If required as part of a TTO waiver, an updated TOMP shall be submitted with each permit renewal**

☐ Other: _____

The items checked above were submitted.

_____ 3/25/2021

Responsible Officer or Designated Signatory — Date

Permit No: 1-531435

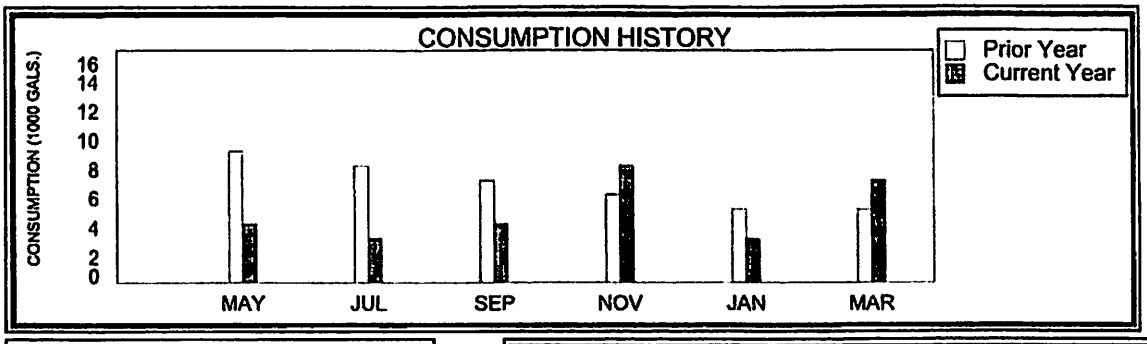
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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	060962-00		
Name NUTRILITE	Meter Size	Date Billed	Due Date
Address 5530 BEACH	2	03/18/21	04/07/21
Service Address 5530 BEACH # 1	Billing Period		
	01/13/21 TO 03/09/21		



Meter Read Information

Previous Read	
01/13/21	65
Current Read	
03/09/21	72
Consumption	
55 Days	7

Consumption History

Month	Prior Units	Current Units
MAR	5	7
JAN	5	3
NOV	6	8
SEP	7	4
JUL	8	3
MAY	9	4

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$277.88
Penalty applied		0.00
Payments (Thank you)		-277.88
Water System Capital Charge		23.92
Water Capacity Meter 2"		222.48
Water Consumption Charge	7 units @ $2.39 =	16.73
Water Fee Total		**$263.13**
Sewer Charge		26.31
Total Current Charges		**$289.44**
Total Account Balance		**$289.44**

PO# 1309858 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000289445000609620007

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 1	03/18/21	04/07/21	060962-00	$289.44	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000006

000006 Grp No: 000006 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811364 600006 000006 3 3 0.0000 1 0 0 0 1 10.1216 13

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

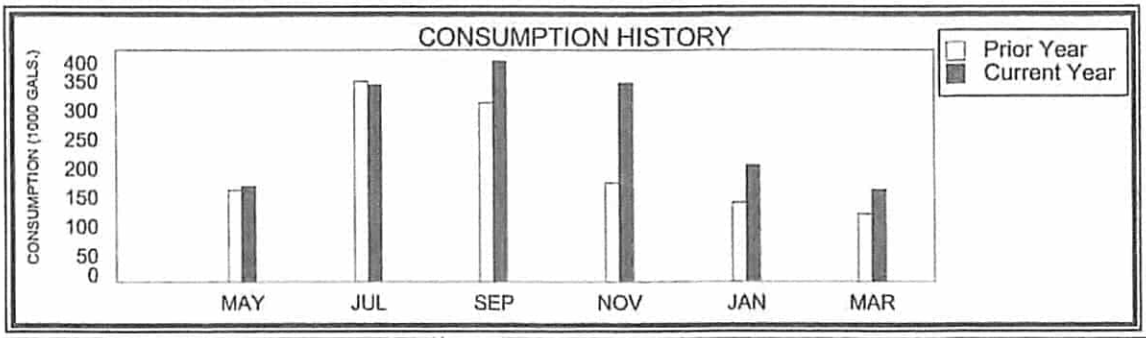
Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
01/13/21 TO 03/09/21

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	2663
Current Read	
03/09/21	2820
Consumption	
55 Days	157

Consumption History

Month	Prior Units	Current Units
MAR	116	157
JAN	136	200
NOV	170	342
SEP	308	380
JUL	345	338
MAY	157	164

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$847.58
Penalty applied		0.00
Payments (Thank you)		-847.58
Water System Capital Charge		59.77
Water Capacity Meter 2"		222.48
Water Consumption Charge	157 units @ $2.39 =	375.23
Water Fee Total		**$657.48**
Sewer Charge		65.75
Total Current Charges		**$723.23**
Total Account Balance		**$723.23**

PO# 1170174 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000723235000609630004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 2	03/18/21	04/07/21	060963-00	$723.23	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000006

000006 Grp No: 000006 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

011864 000017 000017 1 2 0.0000 1 0 0 0 1 10.7736 36

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

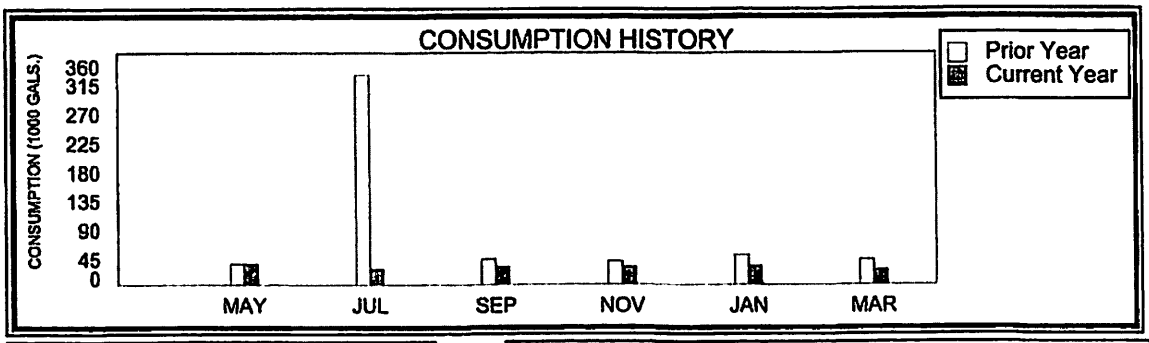
Account Number
083055-00

Meter Size
3/4
Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	837
Current Read	
03/09/21	860
Consumption	
55 Days	23

Consumption History

Month	Prior Units	Current Units
MAR	38	23
JAN	46	28
NOV	36	27
SEP	39	27
JUL	326	24
MAY	32	32

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$131.45
Penalty applied		0.00
Payments (Thank you)		-131.45
Water System Capital Charge		9.67
Water Capacity Meter 5/8" - 3/4"		41.72
Water Consumption Charge	23 units @ $2.39 =	54.97
Water Fee Total		**$106.36**
Sewer Charge		10.64
Total Current Charges		**$117.00**
Total Account Balance		**$117.00**

PO# 1250759 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000117005000830550003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division					
5600 BEACH #1	03/18/21	04/07/21	083055-00	$117.00	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000017

000017 Grp No: 000017 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

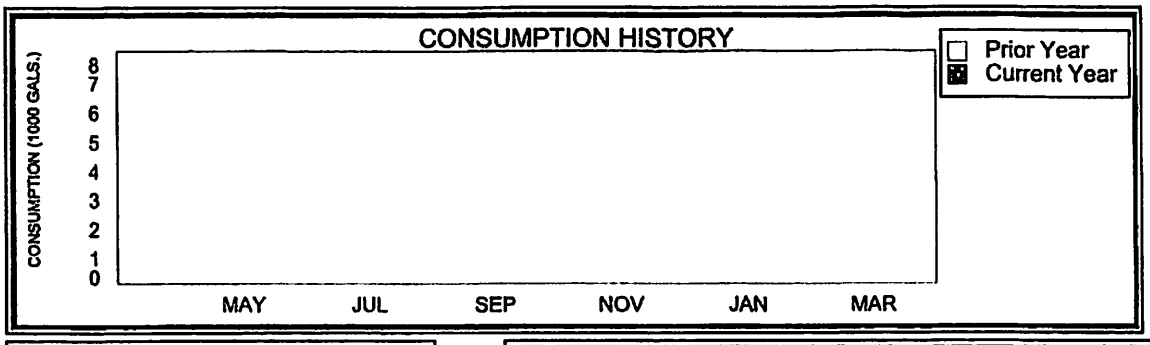
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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	083100-00		
Name NUTRILITE	Meter Size	Date Billed	Due Date
Address P O BOX 5940	3/4	03/18/21	04/07/21
Service Address 5600 BEACH FIRE	Billing Period		
	01/13/21 TO 03/09/21		



Meter Read Information

Previous Read	
01/13/21	134
Current Read	
03/09/21	134
Consumption	
55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev001_044108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000831000002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH FIRE	03/18/21	04/07/21	083100-00	$82.48	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000018

000018 Grp No: 000018 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811564 000019 000019 1 3 0.0000 1 0 0 0 1 MLI236 41

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

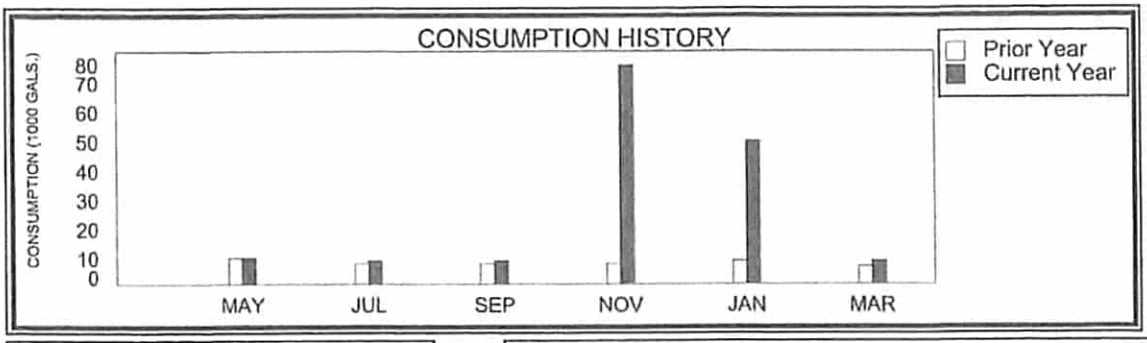
Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
	083105-00	

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Meter Size
2
Billing Period
01/13/21 TO 03/09/21

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	238
Current Read	
03/09/21	246
Consumption	
55 Days	8

Consumption History

Month	Prior Units	Current Units
MAR	6	8
JAN	8	49
NOV	7	75
SEP	7	8
JUL	7	8
MAY	9	9

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$545.90
Penalty applied		0.00
Payments (Thank you)		-545.90
Water System Capital Charge		24.16
Water Capacity Meter 2"		222.48
Water Consumption Charge	8 units @ $2.39 =	19.12
Water Fee Total		**$265.76**
Sewer Charge		26.57
Paramedic		135.00
Total Current Charges		**$427.33**
Total Account Balance		**$427.33**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev01_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	03/18/21	04/07/21	083105-00	$427.33	

Delinquent Fees After 04/19/21

000019

000019 Grp No: 000019 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

011564 000020 000020 1 2 0.0000 1 0 0 0 1 HLT236 44

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Account Number
083106-00

Meter Size
3

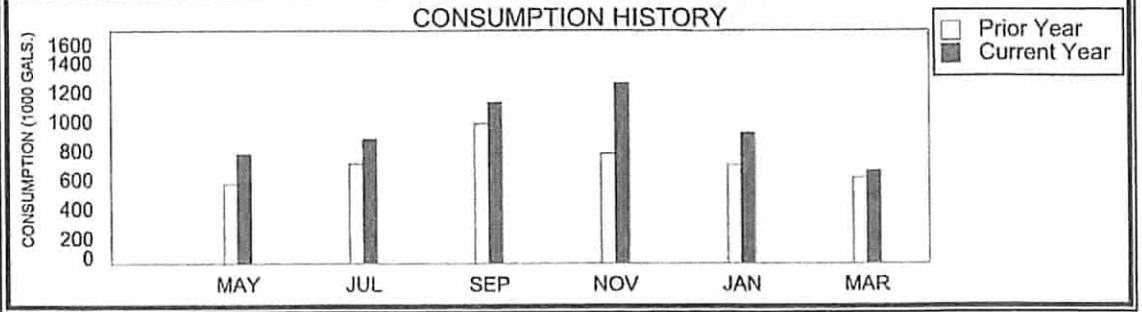
Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/13/21	12201
Current Read	
03/09/21	12831
Consumption	
55 Days	630

Consumption History

Month	Prior Units	Current Units
MAR	585	630
JAN	672	890
NOV	749	1234
SEP	956	1102
JUL	682	848
MAY	543	748

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$3112.21
Penalty applied		0.00
Payments (Thank you)		-3112.21
Water System Capital Charge		195.07
Water Capacity Meter 3"		444.97
Water Consumption Charge	630 units @ $2.39 =	1505.70
Water Fee Total		**$2145.74**
Sewer Charge		214.58
Total Current Charges		**$2360.32**
Total Account Balance		**$2360.32**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev001_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002360325000831060006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	03/18/21	04/07/21	083106-00	$2360.32	

Delinquent Fees After 04/19/21

000020

000020 Grp No: 000020 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

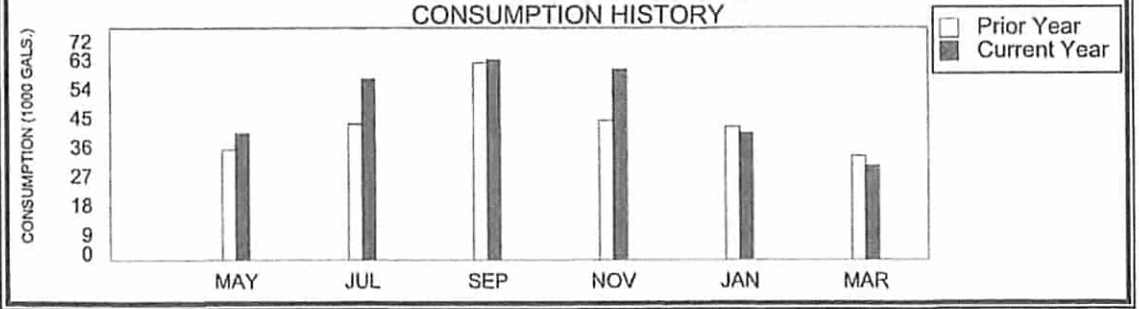
Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
	083107-00	

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Meter Size
1 1/2
Billing Period
01/13/21 TO 03/09/21

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	732
Current Read	
03/09/21	761
Consumption	
55 Days	29

Consumption History

Month	Prior Units	Current Units
MAR	32	29
JAN	41	39
NOV	43	59
SEP	61	62
JUL	42	56
MAY	34	39

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$288.54
Penalty applied		0.00
Payments (Thank you)		-288.54
Water System Capital Charge		20.84
Water Capacity Meter 1 1 /2"		139.05
Water Consumption Charge	29 units @ $2.39 =	69.31
Water Fee Total		**$229.20**
Sewer Charge		22.92
Paramedic		7.50
Total Current Charges		**$259.62**
Total Account Balance		**$259.62**

PO# 1309858 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

REMIT1_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000259625000831070005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	03/18/21	04/07/21	083107-00	$259.62	

Delinquent Fees After 04/19/21

000020

000020 Grp No: 000020 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083108-00

For Billing Inquiries Call (714) 562-3721

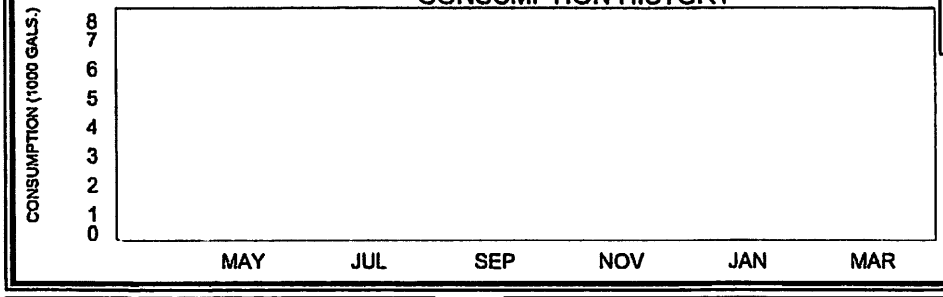
Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Meter Size
3/4
Billing Period
01/13/21 TO 03/09/21

Date Billed
03/18/21

Due Date
04/07/21

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/13/21	0
Current Read	
03/09/21	0
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	03/18/21	04/07/21	083108-00	$82.48	

Delinquent Fees After 04/19/21

000018

000018 Grp No: 000018 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

011564 000017 000017 2 2 0.0000 1 0 0 0 1 MLE236 37

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

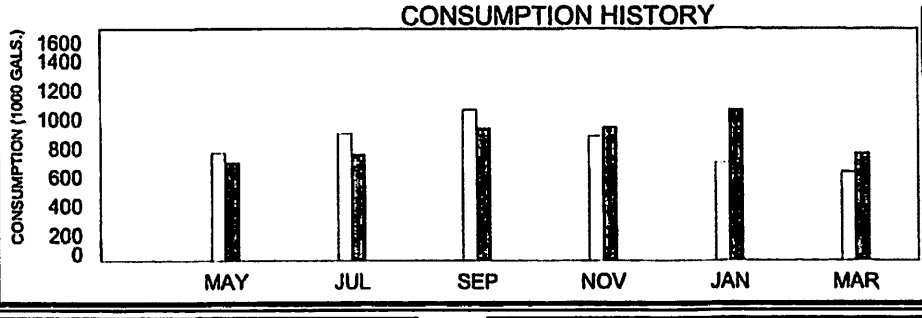
Account Number
083109-00

Meter Size
3

Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed	Due Date
03/18/21	04/07/21



Meter Read Information

Previous Read	
01/13/21	12945
Current Read	
03/09/21	13683
Consumption	
55 Days	738

Consumption History

Month	Prior Units	Current Units
MAR	612	738
JAN	676	1035
NOV	861	920
SEP	1042	912
JUL	877	732
MAY	743	674

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$3531.54
Penalty applied		0.00
Payments (Thank you)		-3531.54
Water System Capital Charge		220.88
Water Capacity Meter 3"		444.97
Water Consumption Charge	738 units @ $2.39 =	1763.82
Water Fee Total		**$2429.67**
Sewer Charge		242.97
Total Current Charges		**$2672.64**
Total Account Balance		**$2672.64**

PO# 1309858 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	03/18/21	04/07/21	083109-00	$2672.64	

Delinquent Fees After 04/19/21

000017

000017 Grp No: 000017 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

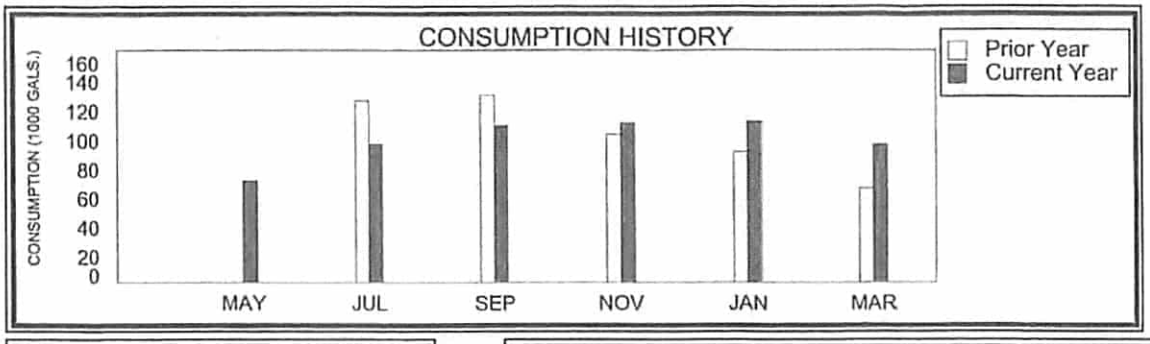
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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
Name NUTRILITE Address P O BOX 5940 Service Address 7742 EMERY	083110-05 Meter Size 3/4 Billing Period 01/13/21 TO 03/09/21	Date Billed 03/18/21 Due Date 04/07/21



Meter Read Information

Previous Read 01/13/21	1005
Current Read 03/09/21	1100
Consumption 55 Days	95

Consumption History

Month	Prior Units	Current Units
MAR	65	95
JAN	90	111
NOV	102	110
SEP	129	108
JUL	125	95
MAY	0	70

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$371.48
Penalty applied		0.00
Payments (Thank you)		-371.48
Water System Capital Charge		26.88
Water Capacity Meter 5/8" - 3/4"		41.72
Water Consumption Charge	95 units @ $2.39 =	227.05
Water Fee Total		**$295.65**
Sewer Charge		29.57
Total Current Charges		**$325.22**
Total Account Balance		**$325.22**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev091_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

7742 EMERY	03/18/21	04/07/21	083110-05	$325.22	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000018

000018 Grp No: 000018 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

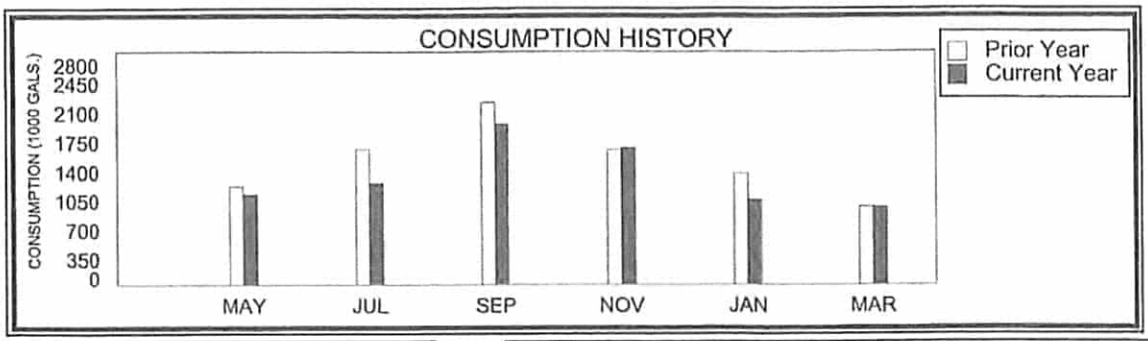
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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721
Name NUTRILITE PRODUCTS Address 5600 BEACH BLVD Service Address 5600 BEACH #3	083111-01 Meter Size 4 Billing Period 01/13/21 TO 03/09/21	Date Billed 03/18/21 Due Date 04/07/21



Meter Read Information

Previous Read 01/13/21	23739
Current Read 03/09/21	24671
Consumption 55 Days	932

Consumption History

Month	Prior Units	Current Units
MAR	937	932
JAN	1337	1019
NOV	1619	1638
SEP	2188	1923
JUL	1628	1219
MAY	1187	1089

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$3788.12
Penalty applied		0.00
Payments (Thank you)		-3788.12
Water System Capital Charge		292.28
Water Capacity Meter 4"		695.26
Water Consumption Charge	932 units @ $2.39 =	2227.48
Water Fee Total		**$3215.02**
Sewer Charge		321.50
Total Current Charges		**$3536.52**
Total Account Balance		**$3536.52**

PO# 1309858 OI
03/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev01_040108

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00003536525000831111016

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #3	03/18/21	04/07/21	083111-01	$3536.52	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

001232

AUTO**SCH 5-DIGIT 90620 1232 T5:8 1232 1 AV 0.395
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811568 000019 000019 2 3 0.0000 1 0 0 0 1 XG7236 42

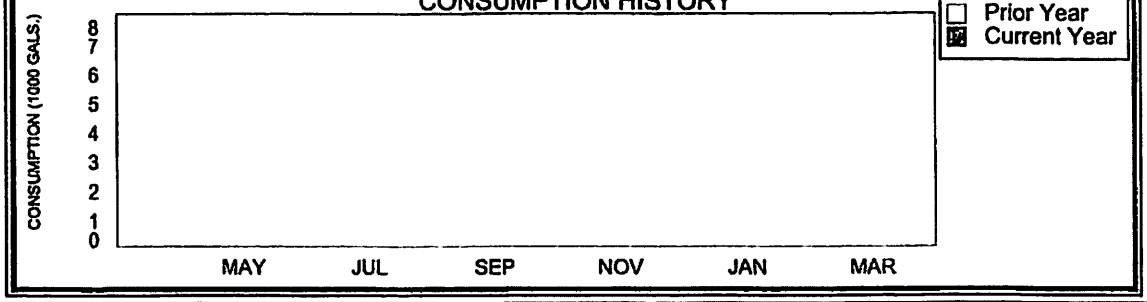
CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	083113-01		
Name NUTRILITE PRODUCTS	Meter Size	Date Billed	Due Date
Address P O BOX 5940	3/4	03/18/21	04/07/21
Service Address 5600 BEACH FIRE #3	Billing Period		
	01/13/21 TO 03/09/21		

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/13/21	35
Current Read	
03/09/21	35
Consumption	
55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

Rev001_040122

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000831130l3

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	03/18/21	04/07/21	083113-01	$82.48	

Delinquent Fees After 04/19/21

000019

000019 Grp No: 000019 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811564 000019 000019 3 3 0.0000 1 0 0 0 1 M27336 43

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

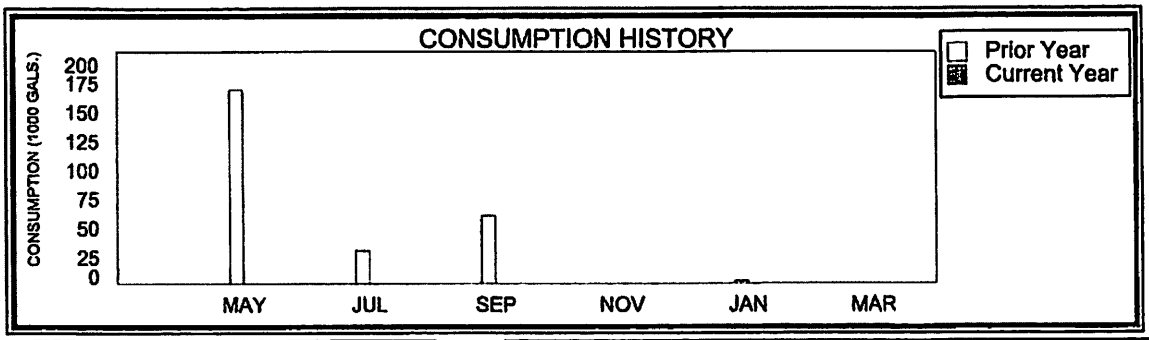
Meter Size
3/4

Billing Period
01/13/21 TO 03/03/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21



Meter Read Information

Previous Read	
01/13/21	1069
Current Read	
03/03/21	1069
Consumption	
49 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	2	0
NOV	0	0
SEP	58	0
JUL	28	0
MAY	167	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$50.48
Penalty applied	0.00
Payments (Thank you)	-50.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Total Current Charges	**$50.48**
Total Account Balance	**$50.48**

PO# 1309858 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #2	03/18/21	04/07/21	083150-00	$50.48	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/19/21					

000019

000019 Grp No: 000019 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

811561 000006 000006 1 3 0.0000 1 0 0 0 1 MLT234 11

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

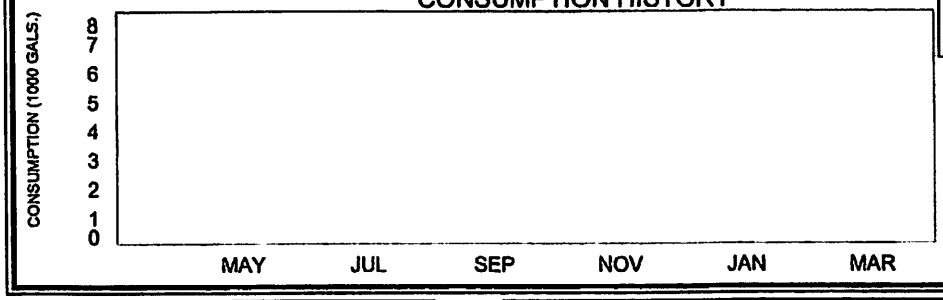
Meter Size
3/4
Billing Period
01/13/21 TO 03/09/21

For Billing Inquiries Call (714) 562-3721

Date Billed
03/18/21

Due Date
04/07/21

CONSUMPTION HISTORY



Meter Read Information

Previous Read 01/13/21	0
Current Read 03/09/21	0
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Water System Capital Charge	4.17
Water Capacity Meter 5/8" - 3/4"	41.72
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1250759 OI
3/25/2021

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000609610004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	03/18/21	04/07/21	060961-00	$82.48	

Delinquent Fees After 04/19/21

000006

000006 Grp No: 000006 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Header | Line Items | Workflow | Flex Data

Check sent Directly to OCSD

Origin:	Web	Oper. Unit:	100 ACCESS BUSINES...	Ship-To:		PO:	
Document Type:	Invoice	Vendor:	ORANGE COUNTY SA...	Legal Entity:		Pay Group:	
Invoice Number:	SP_1362155		10844 ELLIS AVENUE...	Description:		Pay Method:	
Invoice Date:	25-Mar-2021		FOUNTAIN VALLEY ...			Payment Terms:	016 Payable Upon Rec...
Tax:	USD 0.00	Supply Date:	31-Mar-2021	Requested By:	aiuckss5	GL Date:	31-Mar-2021
Total:	USD 2,530.00	ERP ID:					

Invoice Image | Comments 1 | Attachments 1 | Audit Trail 2 | Errors | Payments & Discounts 4

ORANGE COUNTY SANITATION DISTRICT
10844 ELLIS AVENUE
FOUNTAIN VALLEY CA 92708-7018
US

INVOICE

Material ID: N7291
Hazard Code: N-R3-E3-S3

ET

ECOLAB

QUORUM CLEAR V

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM CLEAR V
Other means of identification	:	Not applicable
Recommended use	:	Sanitizer
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	0.0 % - 3.125 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	11/21/2016

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Acute toxicity (Oral)	:	Category 4
Skin corrosion	:	Category 1B
Serious eye damage	:	Category 1

Product AT USE DILUTION

Eye irritation	:	Category 2B

GHS label elements

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Harmful if swallowed.
Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Do not eat, drink or smoke when using this product. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Call a POISON CENTER/doctor if you feel unwell. Rinse mouth. IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/doctor. IF IN EYES: Rinse cautiously with water for

several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER/doctor. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Signal Word	:	Warning
Hazard Statements	:	Causes eye irritation.
Precautionary Statements	:	**Prevention:** Wash skin thoroughly after handling. **Response:** IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/ attention.

Product AS SOLD

Other hazards : None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	3
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.25
ethanol	64-17-5	1 - 5
Didecyl Dimethyl Ammonium Chloride	7173-51-5	1.35
Dioctyl dimethyl ammonium chloride	5538-94-3	0.9

Product AT USE DILUTION

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	0.0938
Octyl decyl dimethyl ammonium chloride	32426-11-2	0.0703
Didecyl Dimethyl Ammonium Chloride	7173-51-5	0.0422
Dioctyl dimethyl ammonium chloride	5538-94-3	0.0281

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.

24 00 24 25 24 00

Serving:
Anaheim
Brea
Buena Park
Cypress
Fountain Valley
Fullerton
Garden Grove
Huntington Beach
Irvine
La Habra
La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
714.962.2411 • www.ocsd.com

May 27, 2021

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Renewal of Class 1 Wastewater Discharge Permit No. 1-531435

Enclosed is the renewed Class 1 Wastewater Discharge Permit No. 1-531435 issued by the Orange County Sanitation District (OC San) to Access Business Group, LLC (Access Business Group) for the facility located at 5600 Beach Boulevard in Buena Park. Permit No. 1-531435 is valid until May 31, 2023. Access Business Group is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 2 of the permit for continuing self-monitoring requirements.
- Part 4 of the permit for the special condition to submit updated facility plot plans to OC San no later than **July 31, 2021**.
- Part 4 of the permit for the special condition to submit updated water balance calculations to OC San no later than **July 31, 2021**.

If there are any discrepancies with the information described on the permit, please notify OC San in writing. Access Business Group is also required to notify OC San in writing of any future changes relating to company information, manufacturing processes, pretreatment modification, wastes/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7452 or by email at Bfinkelstein@ocsan.gov.

for Brian Finkelstein, P.E.
Engineer, Resource Protection Division

RS:BF:fe
H:\dept\es\620\ISC\Staff\elizondo\May 2021\1-531435 Access Business Group, LLC Permit Cover Letter 6-1-2021.docx

Certified Mail <Certified Mail Number>

Enclosure

INDUSTRIAL WASTEWATER DISCHARGE
CLASS I PERMIT

Permit No: 1-531435

FOR DISCHARGE OF WASTEWATER ISSUED BY
ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "OCSD",

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into OCSD's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with OCSD's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2021 and shall expire on May 31, 2023.

By:

Roya Sohanaki, PE
Engineering Manager, Resource Protection Division

Issued on 5/28/2021

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92708-7018
(714) 962-2411

PART 1. EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2021 to May 31, 2023, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OCSD's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 44000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	44000 GPD	**Effective Date:** 6/1/2021
	WWAR Percent Loss:	0 %	
	WWAR Fixed Loss:	20000 GPD	**Expiration Date:** 5/31/2023
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	1.0	•	•	0.367	•
Acetone	•	18.0 §	•	7.1 §	6.610 §	•
Arsenic	2.0	2.0	•	•	0.734	•
Cadmium	1.0	1.0	•	•	0.367	•
Chromium	20.0	20.0	•	•	7.344	•
Copper	3.0	3.0	•	•	1.102	•
Cyanide (Total)	5.0	5.0	•	•	1.836	•
Ethyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Isopropyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Lead	2.0	2.0	•	•	0.734	•
Mercury	0.03	0.03	•	•	0.011	•
Methylene Chloride	•	2.6 §	•	0.6 §	0.955 §	•
Molybdenum	2.3	2.3	•	•	0.845	•
n-Amyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Nickel	10.0	10.0	•	•	3.672	•
Oil & Grease (Mineral / Petro)	100.0	100.0	•	•	36.720	•
Pesticides	0.01	0.01	•	•	0.004	•
Polychlorinated biphenyls	0.01	0.01	•	•	0.004	•
Selenium	3.9	3.9	•	•	1.432	•
Silver	15.0	15.0	•	•	5.508	•
Sulfide (Dissolved)	0.5	0.5	•	•	0.184	•
Sulfide (Total)	5.0	5.0	•	•	1.836	•
Zinc	10.0	10.0	•	•	3.672	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2. SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency

Parameters	Measurement Frequency	Sample Type [2]	Procedure [3]
Organics[4] :			
Acetone	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Ethyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Isopropyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Methylene Chloride	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
n-Amyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed

[1] **NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2] Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.
[3] Flow should be measured concurrently with composite sampling. pH should be measured with all sampling.
[4] See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. **Frequency, Sampling Schedule and Due Dates for Submission of Reports**

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, OCSD must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. **Quarterly and Semi-Annual Frequency Deadlines**

Organics	Sampling Date	Report Submission Due Date
First Quarter (Jul 2021- Sep 2021)	August 01 - August 16	August 31, 2021
Second Quarter (Oct 2021- Dec 2021)	November 01 - November 16	November 30, 2021
Third Quarter (Jan 2022- Mar 2022)	February 01 - February 16	February 28, 2022
Fourth Quarter (Apr 2022- Jun 2022)	May 01 - May 16	May 31, 2022
First Quarter (Jul 2022- Sep 2022)	August 01 - August 16	August 31, 2022
Second Quarter (Oct 2022- Dec 2022)	November 01 - November 16	November 30, 2022
Third Quarter (Jan 2023- Mar 2023)	February 01 - February 16	February 28, 2023
Fourth Quarter (Apr 2023- Jun 2023)	May 01 - May 16	May 31, 2023
First Quarter (Jul 2023- Sep 2023)	August 01 - August 16	August 31, 2023

2. **Monthly, Weekly, and Daily Frequency Deadlines**

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(i) **Weekly Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(i) **Daily Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. Self-Monitoring Reports

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on an OCSD SMR form. OCSD will not accept formats other than what is shown in the SMR form; therefore, forms provided by OCSD or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Resource Protection Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to the Resource Protection Division. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. Signatory Requirements

Prior to submittal of the SMR to OCSD, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. Resampling

Upon submission of the SMR to OCSD by the required due date, OCSD will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to OCSD within 30 days after becoming aware of the violation.

2. Reporting

a. The monitoring results shall be submitted as specified in E.1.

b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to OCSD, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by OCSD within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from OCSD, with a unique tracking/identification number for each day of self-monitoring.

3. OCSD will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the OCSD's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to OCSD by the required 30-day due date, OCSD will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify OCSD by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and OCSD.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to OCSD or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a OCSD's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. OCSD may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to OCSD, if possible, at least ten (10) days before the date of the bypass.

c. OCSD may approve an anticipated bypass at its sole discretion after considering its adverse effects, and OCSD determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to OCSD of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify OCSD 30 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges, a change in the nature of the discharge, or any change that affects the permittee's potential for slug discharges. Permittee shall notify OCSD in writing of the proposed expansion and shall submit any information requested by OCSD for evaluation of the effect of such expansion on the Permittee's discharge to the sewer system.

III. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and OCSD's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification to OCSD of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirement

Upon request by OCSD, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to OCSD, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform OCSD of any changes or inaccuracies in the following company information which is currently on file:

COMPANY NAME: Access Business Group, LLC	**PHONE:** 714-562-1830 **FAX:** 714-736-7610	**LOCAL SEWERING AGENCY:** City of Buena Park
MAILING ADDRESS: 5600 Beach Boulevard Buena Park, CA 90621	**RESPONSIBLE OFFICER:** Audra Davies Site Leader Buena Park Operations / VP of	**NO. OF EMPLOYEES:** 485 **WORK DAYS/YEAR:** 220
SERVICE ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**AUTHORIZED REPRESENTATIVE / DESIGNATED SIGNATORY:** Kelli Forbes EHS Analyst	**N.A.I.C.S NUMBER:** 325412
SERVICE AREA: 03	**REVENUE AREA:** RA 15 None	

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3. STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of OCSD's system and facilities are subject to enforcement actions administratively or judicially by OCSD, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by OCSD;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by OCSD;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by OCSD.

III. CRIMINAL PENALTIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of these permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit .

B. Except as expressly authorized by OCSD, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The Permittee shall notify OCSD in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4. SPECIAL CONDITIONS FOR PERMIT NO. 1-531435

1. **The Permittee is required to provide an accurate and complete facility plot plans illustrating all sewer and city water plumbing/piping schemes throughout the facility. Any source of wastewater to the sewer from sanitary restrooms, washpads, cafeterias, cooling towers, boilers, or other operations must be documented on these drawings. Please specify where areas are spill contained and chemicals are stored. All buildings must be detailed on the drawings with appropriate labeling. The drawings must also indicate the OCSD sample point. Permitted shall submit to OCSD no later than July 31, 2021.**

2. **Water balance calculations have not been submitted since they were performed by AECOM in 2015. Water balance information is crucial for determining accurate flow volumes to OCSD's Sewerage Facilities, and for determining accurate Mass Emission Rate's and Permit Limits. Permittee shall submit updated water balance calculations to OCSD no later than July 31, 2021.**

ATTACHMENTS

PERMIT NO. 1-531435

Access Business Group, LLC

ATTACHMENT A
PERMIT NO. 1-531435
Access Business Group, LLC

SELF-MONITORING REQUIREMENTS

(Applicable only if constituent is required to be monitored under Part 2.I.A. Monitoring/Sampling Requirements of the Permit)

1. Sampling and Analyzing of Heavy Metals

a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

b. **Laboratory Analyses.** All wastewater samples shall be analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of "*Standard Methods for the Examination of Water and Wastewater*". Wastewater analysis shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon OCSD's request, Permittee shall obtain from its laboratory and furnish to OCSD, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

2. Sampling and Analyzing for Cyanides

a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Method 624.1). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

   c. **TTO Constituents.** The TTO limit is a summation of individual values greater than 0.01 milligrams per liter for the following organics:

      NA

4. **Sampling and Analyzing of BOD and TSS**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15 -minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

      Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analyzing for Oil and Grease of Mineral or Petroleum Origin (O&G-M)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G-M at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken

independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

IMPORTANT NOTICE

February 16, 2023

Mike Nanda, VP-Manufacturing
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

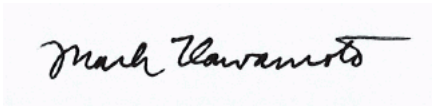
SUBJECT: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This is a notification that Permit No **1-531435** issued to Access Business Group, LLC will expire on **May 31, 2023**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OC San) by **March 31, 2023***. OC San's Financial Management Division will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted, but should be submitted with the invoice, not the application. Only a photocopy of the check must accompany the Permit Renewal Application. OC San will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, OC San's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet longterm compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency (EPA), which required OC San to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by OC San's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of Access Business Group, LLC's permit prior to the expiration date. **In addition, a permit renewal application submitted after March 31, 2023 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration. Please be reminded that discharging to OC San's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to OC San's sewer system, please complete and return the enclosed Request to Close Account Form to OC San by **March 31, 2023**, to officially close your account and terminate the sewer service at Access Business Group, LLC.
If you have any questions, please call Brian Finkelstein at 714-593-7452.



Mark Kawamoto, P.E.
Environmental Protection Manager, Resource Protection Division

MK:BF:fe

Enclosures
Certified Mail: 7021 0950 0001 0126 6242

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*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

COURTESY REMINDER

March 2, 2023

Mike Nanda, VP-Manufacturing
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Courtesy Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **1-531435**

This letter is a courtesy reminder to Access Business Group, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OC San) by **March 31, 2023***, as required in OC San's *Reminder to Submit an Application for Renewal of a Wastewater Discharge Permit* which was issued to your facility and dated on or about **February 16, 2023**. Please be advised that **Permit No. 1-531435** will expire on **May 31, 2023,** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of Access Business Group, LLC's permit prior to its expiration date. **In addition, a permit renewal application submitted after March 31, 2023 may subject your facility to a late processing fee of $500 for an application submitted 30 days or less from the permit's expiration, or $1,000 for an application submitted 15 days or less from the permit's expiration.** Please be reminded that discharge without a valid and current permit is prohibited by the OC San's Wastewater Discharge Regulations.

If your facility intends to stop discharging industrial wastewater to the OC San's sewer system, please complete and return the Request to Close Account Form to OC San by **March 31, 2023**, to officially close your account and terminate the sewer service at Access Business Group , LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Brian Finkelstein at 714-593-7452.

Mark Kawamoto, P.E.
Environmental Protection Manager, Resource Protection Division

MK:BF:fe

*If this due date falls on a holiday or weekend, the due date is adjusted to the following business day

RECEIVED

2023 MAR 31 PM 12:23

OCSD
MAIL ROOM

ORANGE COUNTY SANITATION DISTRICT
APPLICATION FOR
CLASS I WASTEWATER DISCHARGE PERMIT

OCSAN
ORANGE COUNTY SANITATION DISTRICT

Instructions

For the Orange County Sanitation District (OCSD) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Application Form must be filled out completely. OCSD **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. OCSD will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the application is submitted. Your remittance must be sent directly to OCSD's Accounting Department; **and, a photocopy of the check must be submitted with the Application** to the Environmental Compliance Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information — Permit No.

A Applicant: Access Business Group LLC
(Complete Legal Company Name)

B Mailing Address: 5600 Beach Blvd. | Buena Park | CA | 90621
(Street | City | State | Zip Code)

C Sewer Service Address: 5600 Beach Blvd. | Buena Park | CA | 90621
(Street | City | State | Zip Code)

D Phone Number (714) 562-1830 Fax Number (714) 736-7610

E Company Website (if any): http:// www.nutrilite.com

F Is your business a ☐ corporation? ☐ partnership? ☐ sole proprietorship? ☐ Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Milind Pant - Chief Executive Officer | 7575 Fulton St. East, Ada, MI 49355
(Name and Title | Address)

(Name and Title | Address)

(Name and Title | Address)

For corporations only: (Year of Incorporation | State of Incorporation | Corporate Identification Number)

G Are you the ☒ landowner? or ☐ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ☐ Owner ☐ Manager

(Name | Address | Phone)

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
CLASS I WASTEWATER DISCHARGE PERMIT APPLICATION CHECKLIST

(This checklist must be submitted with the Class I Permit Application)

TO BE SUBMITTED by PERMITTEE

☑ PERMIT APPLICATION AND SUPPORTING DOCUMENTATION

☑ COPY OF THE CHECK FOR PERMIT FEE REMITTANCE
Invoice for Permit Fee to be mailed separately to Permittee
Please Note: Send Permit Fee Remittance (Actual Check) to OC San Accounts Receivable

Supporting Documentation - The following shall be submitted with a new application, if the documents have been updated or facility has changed since last permit renewal, or as required in accordance with permit requirements (effluent calibration report):

☑ I. Plot Plan (Process and Pretreatment Areas)

☑ II. Manufacturing Process Layout

☑ III. Manufacturing Process Flow Diagram

☑ IV. Pollutant Source Identification
- ☐ A. Wet Process Waste/Wastewater Flow Diagram
- ☐ B. Waste/Wastewater Characterization Report (including analytical results)

☑ V. Pretreatment System Drawings
- ☐ A. Pretreatment System Location and Layout Drawings
- ☐ B. Pretreatment System Process Flow and Instrumentation Diagram

☑ VI. Effluent Meter In-Situ Hydraulic Calibration Report

☐ VII. Spill Containment Drawing and Information

☐ VIII. Toxic Organic Management Plan (TOMP) – **If required as part of a TTO waiver, an updated TOMP shall be submitted with each permit renewal**

☐ Other: _____

The items checked above are submitted with the Permit Application.

[signature] 3/22/2023
Responsible Officer or Designated Signatory Date

Permit No: 1-531435

Operations Information

M Operating Schedule

Number of shifts per work day 2 Number of work days per week 4 Number of production days per year 220

Average number of employees per shift 1st 410 2nd 99 3rd _____ Total 509

Production hours per shift 1st _____ 2nd _____ 3rd _____ Total _____

Discharge hours per shift 1st _____ 2nd _____ 3rd _____ Total _____

N When did you start operating at this facility? July (Month) 1952 (Year)

O For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.)
Do you own more than 50% (area basis) of the materials undergoing production? ☐ N/A ☐ Yes ☐ No

P Have you made any additions or modifications to the manufacturing process during the past two years? ☐ Yes ☐ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application (See brochure – Section B)
Please describe briefly the process changes during the last permit period

_____

_____

Information on Treatment of Industrial Waste/Wastewater

Q Is any form of waste/wastewater treatment practiced at this facility? ☐ Yes ☒ No

If the answer is "Yes", provide the following information by checking the appropriate boxes

- Mode of Operation ☐ Continuous ☐ Batch ☐ Both
- Pretreatment Units Used

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other _____
☐ Cross-Flow Filtration (e g , Memtek)
☐ Sorption Filter (e g , Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

R How are spent chemicals handled? Specify the method for "Other"

☐ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment

☐ Other _____

S Wastewater Operator/Maintenance Information
Number of wastewater pretreatment operators at your facility _____ 1st shift _____ 2nd shift _____ 3rd shift

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ☐ Yes ☐ No

Manufacturing Process Information

H Description of **all** manufacturing processes and/or service activities on the premises, wet or dry Please identify and describe the processes which generate wastewater in more detail (Use additional sheets if necessary)

See Appendix C

I Description and average quantity of raw materials used or handled (Use additional sheets if necessary)

The facility uses organically grown, plant based ingredients that include beta carotene, citrus, soy lecithin, lemon oil, gingko balboa, maltodetrose, sugars, herbal extracts, etc.

J Description of products manufactured or produced as a result of services performed (Use additional sheets if necessary)

Products produced at the facility include: Granulated herbal extracts with nutritional values (various) and dietary supplements in the forms of tablets and capsules (various).

K Average Daily Production _____

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code)

Primary NAICS Code 311999 Secondary NAICS Code(s) 31999

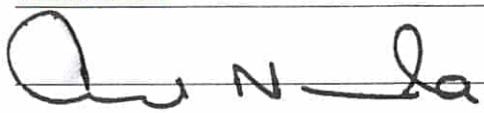
Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment I also authorize OCSD to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the OCSD's Ordinance and applicable Federal wastewater discharge requirements If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7)

Name Mike Nanda

Signature 

Title VP - Manufacturing

Date 3/28/23

E-mail mike.nanda@amway.com

Z Name of the person to contact concerning information provided in this application ☐ Same as above

Name Ben Preston

Address 7575 Fulton St. East MC-44-2F, Ada, MI 49355

Title EH&S Supervisor

Phone (616) 787-7507

E-mail ben.preston@amway.com

Information for Determining Volume of Wastewater Discharge and User Charges

T Assessor Parcel Number(s) as shown on property tax bill 066-572-08

U If a lessee, indicate

(a) percentage of property tax bill paid to landowner _____

(b) percentage of water bill paid to landowner _____

(c) square footage of leased space _____

(d) whether your facility is a part of a commercial/industrial complex ☐ Yes ☐ No

V Water Supplier City of Buena Park

Water Account Number(s) See attached water bills

Other Sources of Water Supply ☐ onsite wells ☐ groundwater remediation ☐ others _____

W Water Measurement Information

List all water meters at your facility **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used

☒ City water meter(s) only ☐ Process meter(s) only ☐ Shop meter(s) only ☐ Both city meter and process meters

The meter(s) checked above measure

☐ Only the incoming water going to the applicant's facility
☐ The incoming water to the applicant's facility and for other companies adjacent

Does your facility use an effluent meter to measure the industrial wastewater discharge? ☐ Yes ☒ No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R O reject)? ☐ Yes ☐ No

If your facility uses a final effluent meter, skip to Line Y

X In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water It is to your advantage to determine and quantify these losses if your facility has water losses more than 5% Please check the appropriate box below

☐ Apply 5% loss ☒ Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in **Attachment B** and summarize results in the table below The worksheet and supporting documentation must be submitted for these losses to be applied

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	1,952	☐	☐
II	Boiler losses for steam condensate not returned to boiler	12,600	☐	☐
III	Cooling tower water evaporation	15,840	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	30,392	**Check the above if applicable**	

ATTACHMENT A

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION. Complete the ONSITE WATER METER table for **all** water meters at your facility

Meter Type		Digits								Fixed Zeros			Tenths	Units	Multi-plier	Location
X City Shop	Process Effluent	3	5	8	8	1							.9	Cu Ft X Gallons	X 10 X 100	NE Corner of Beach & Dr. Sam
X City Shop	Process Effluent	2	1	1	8	9	3	9	1				.8	Cu Ft X Gallons	X 10 X 100	Bldg. 1 and 3 Beach Blvd
X City Shop	Process Effluent	4	1	6	7	0	0	3	7				.1	Cu Ft X Gallons	X 10 X 100	Central Plant Beach Blvd
X City Shop	Process Effluent	1	0	1	8	6	6						.2	Cu Ft X Gallons	X 10 X 100	Bldg. 5A Left meter
X City Shop	Process Effluent	5	2	9	7	1	3	0					.9	Cu Ft X Gallons	X 10 X 100	Bldg. 5A Right meter
X City Shop	Process Effluent	7	1	7	8	4	8	0					.7	Cu Ft X Gallons	X 10 X 100	Bldg. 5

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s)
  The **City Meter** is typically found outside at all buildings This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses Process meters are typically installed to determine water usage to specific industrial processes The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point The O C Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter The water purveyor does not bill the user directly for water usage metered by a shop meter The landlord will frequently bill the renter directly, based upon the shop meter volumes

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep **Please visually read each meter** **Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu Ft) or Gallons If applicable, indicate the multiplier factor (x 10 or x 100) **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill**
  Units - Most water meters register the volume of water in either cubic feet or gallons Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments) Please indicate different multiplier factors as applicable

- **Location** - Briefly describe the location of each meter
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc , will all help our field staff verify the information by establishing vital reference points

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION. Complete the ONSITE WATER METER table for **all** water meters at your facility

Meter Type		Digits								Fixed Zeros			Tenths	Units	Multi-plier	Location
X City Shop	Process Effluent	2	3	1	3	5	9	0	3				.0	Cu Ft X Gallons	X 10 X 100	Central Plant
X City Shop	Process Effluent	1	2	6	5	4	7	9					.6	Cu Ft X Gallons	X 10 X 100	Bldg. 9 Roof Top
X City Shop	Process Effluent	2	3	7	4								.9	Cu Ft X Gallons	X 10 X 100	Lot 2
X City Shop	Process Effluent	1	6	2	9	1	2	0					.9	Cu Ft X Gallons	X 10 X 100	South Side of Dr. Sam by gate
X City Shop	Process Effluent	1	8	8	9	9	5	0					.2	Cu Ft X Gallons	X 10 X 100	SE Corner Beach and Dr. Sam
X City Shop	Process Effluent	1	1	6	6	8	2						.1	Cu Ft X Gallons	X 10 X 100	SE Corner Dr. Sam & Darlington

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s)
  The **City Meter** is typically found outside at all buildings This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses Process meters are typically installed to determine water usage to specific industrial processes The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point The O C Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter The water purveyor does not bill the user directly for water usage metered by a shop meter The landlord will frequently bill the renter directly, based upon the shop meter volumes

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep **Please visually read each meter** **Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu Ft) or Gallons If applicable, indicate the multiplier factor (x 10 or x 100) **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill**
  Units - Most water meters register the volume of water in either cubic feet or gallons Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments) Please indicate different multiplier factors as applicable

- **Location** - Briefly describe the location of each meter
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc , will all help our field staff verify the information by establishing vital reference points

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT B

ITEMIZED CALCULATION OF WATER LOSSES

Losses refer to the incoming water used that does not go to the sewer This includes water used for landscaping/irrigation, water evaporated from cooling towers, water evaporated from boilers in which condensate is not returned to the boiler, water evaporated from heated tanks or processes, wash water going to the storm drain, water actually added to your product, or any other processes where water does not go to the sewer Include details and calculations (if applicable) of the the facility water losses below Attach additional pages if necessary

1. LANDSCAPE/IRRIGATION LOSSES

See Appendix E

2. BOILER LOSSES FROM STEAM CONDENSATE NOT RETURNED TO BOILER

3. WATER EVAPORATION LOSSES FROM COOLING TOWERS

4. WATER EVAPORATION LOSSES FROM HEATED PROCESS TANKS OR OTHER EQUIPMENT

ATTACHMENT B

ITEMIZED CALCULATION OF WATER LOSSES
(Continuation)

5. WATER LOSSES INTO PRODUCT(S)

6. OTHER LOSSES

Appendix C

Description of <u>all</u> manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail.

The facility is divided into the South Campus (5600 Beach Blvd) and the North Campus (5609 River Way). A site plan of the facility is presented as Figure 1.

<u>South Campus:</u>

- Raw materials stored in buildings B8 and B14.
- Building B1 contains the Nutrilite Heath Institute and includes administrative offices; Buildings B3 is used for QA/QC.
- Building B4 includes maintenance shop and gym facilities.
- Building B6 contains the cafeteria and the offices for EH&S, R&D, Document Control.
- Building B7 contains Receiving department, warehouse, and pilot lab.
- Raw materials (both liquid and powder) are manufactured / processed in buildings B9 (Granulation) and B10 (SDM).

<u>North Campus:</u>

- Building B5A is used for administrative offices/space.
- Building B5-1 is used for packaging finished goods and warehousing.
- Building B5-2 & B5-3 is used for warehousing and shipping (Shipping Dept.) of finished product.

As with past permit applications, this one will also be for the South Complex. Manufacturing activities consist of:

- Blending raw materials (B10)
- Compressing them into dry tablets or capsules (B10)
- Coating of tablets (B10)
- Granulating dry materials (B9)
- R&D Labs (B9)

Equipment and rooms used in manufacturing of products are washed down during product changeovers, with the chemicals found in Attachment D (Quorum Pink, Quorum Purple, Parasan A). The wash down solutions (water mixed with the above), enter the sanitary sewer via floor drains.

appendix E

Yorke ENGINEERING, LLC
www.YorkeEngr.com

Copyright ©2021, Yorke Engineering, LLC

Wastewater Discharge Permit No. 1-531435

Landscape/Irrigation Losses			
Square Footage of Landscaped Area (ft^2)	Loss Factor 25 $gal/ft^2/yr$	Number of Days per Year	Landscape Losses gal/day
28,500	25	365	1,952

Boiler Losses from Steam Condensate Not Returned to Boiler					
Boiler Horsepower	Percentage of Feedwater Not Returned to Boiler[1]	Boiler Horsepower based on 80% of boiler rating	Loss Factor 3.6 gal/hr/hp	Annual Average No. of Operating hours/day	Boiler Losses gal/day
191	82%	125	3.6	14	6,300
191	82%	125	3.6	14	6,300
					12,600

[1] *Steam condensate return to feed water*

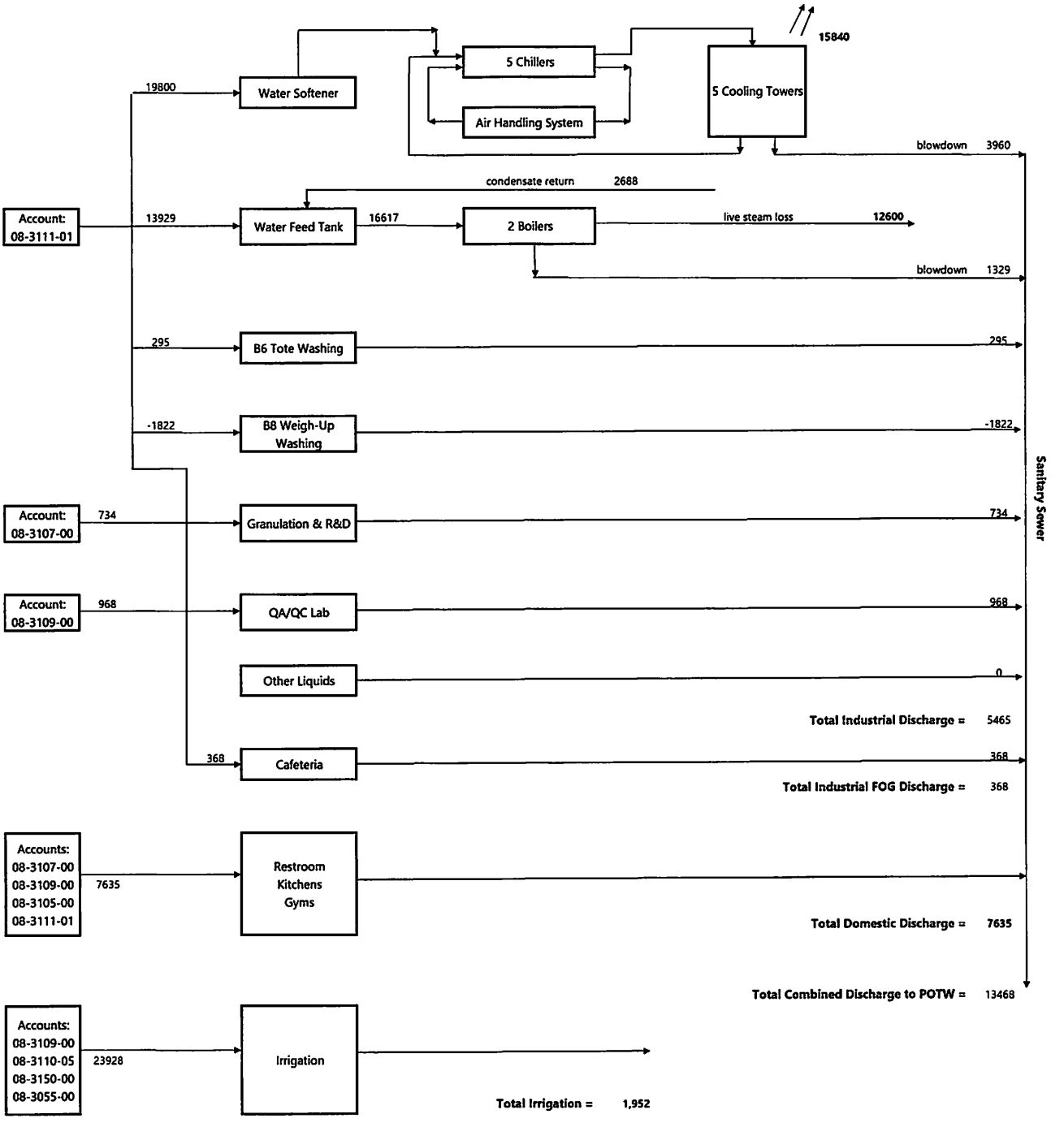
Water Evaporation Losses from Cooling Towers						
Tonnage hundred design tons	Percentage Utilization	Tonnage Actual	Loss Factor 2.5 gal/min/100 design tons	No. of Operating hours/day	Conversion Factor 60 min/hr	Cooling Tower Losses gal/day
4	27.5%	1.1	2.5	24	60	3,960
4	27.5%	1.1	2.5	24	60	3,960
4	27.5%	1.1	2.5	24	60	3,960
4	27.5%	1.1	2.5	24	60	3,960
						15,840

Other
Gallons per Day
0

none reported

Sanitary Flow Deduction			
No Employees	Gallons per Employee per Day	Annual Percentage Days	Sanitary Losses gal/day
509	25	60%	7,635

Nutrilite South Complex Water Balance (GPD)



CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060962-00

For Billing Inquiries Call (714) 562-3721

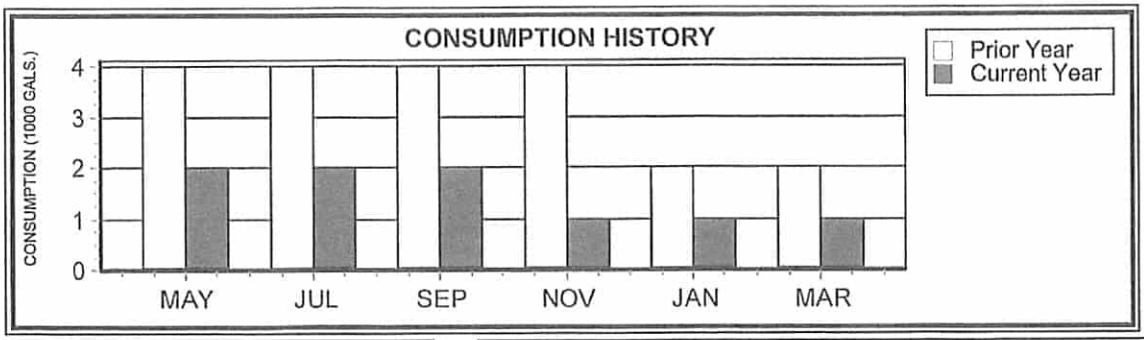
Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Meter Size
2
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	100
Current Read 3/6/23	101
Consumption 55 Days	1

Consumption History

Month	Prior Units	Current Units
MAR	2	1
JAN	2	1
NOV	4	1
SEP	4	2
JUL	4	2
MAY	4	2

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$272.09
Penalty applied		0.00
Payments (Thank you)		-272.09
Billing Adjustment		0.00
Water Consumption Charge	1 Units @ $2.39	2.39
Water Sys Capital Charge		22.49
Water Meter 2"		222.48
Water Fee Total		**$247.36**
Sewer Charge		24.73
Total Current Charges		**$272.09**
Total Account Balance		**$272.09**

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000272095000609620097

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	3/16/2023	4/5/2023	060962-00	$272.09	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000708 00.0005.0047 647/2

NUTRILITE
5530 BEACH
BUENA PARK, CA 90621

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

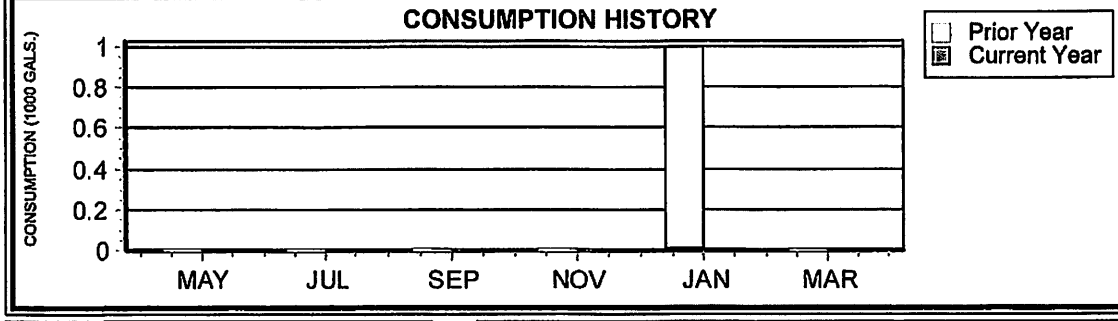
For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	1
Current Read 3/6/23	1
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	1	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Billing Adjustment	0.00
Water Consumption Charge	0.00
Water Sys Capital Charge	4.17
Water Meter 3/4"	41.72
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000609610004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	3/16/2023	4/5/2023	060961-00	$82.48	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000707 00.0005.0047 647/1

NUTRILITE
5530 BEACH
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Account Number
060948-01

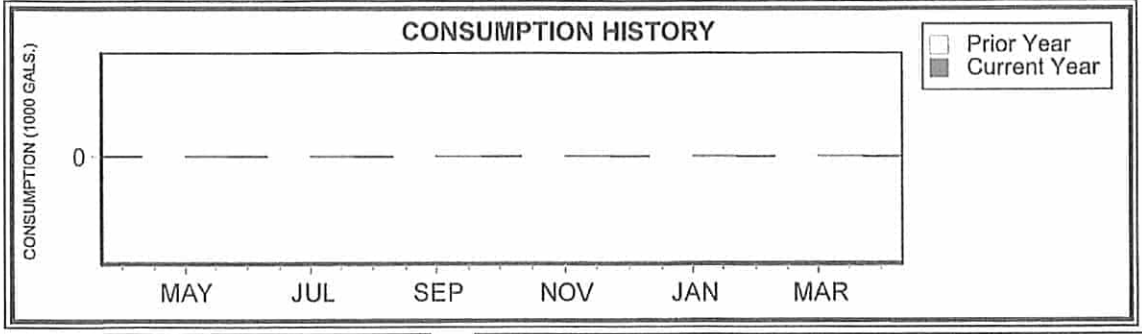
Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

For Billing Inquiries Call (714) 562-3721

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	0
Current Read 3/6/23	0
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Billing Adjustment	0.00
Water Consumption Charge	0.00
Water Sys Capital Charge	4.17
Water Meter 3/4"	41.72
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000609480 19

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	3/16/2023	4/5/2023	060948-01	$82.48	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000001067 00.0006.0068 1004/1

NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

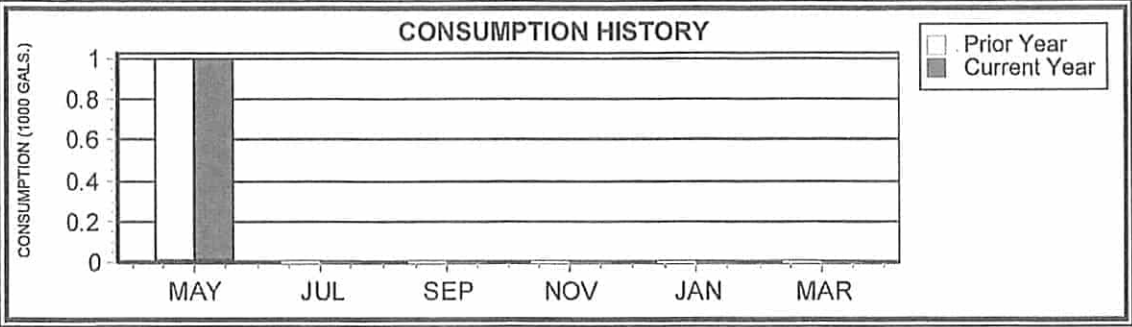
For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	2
Current Read 3/6/23	2
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	1	1

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Billing Adjustment	0.00
Water Consumption Charge	0.00
Water Sys Capital Charge	4.17
Water Meter 3/4"	41.72
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48**

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000831080005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	3/16/2023	4/5/2023	083108-00	$82.48	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002247 00.0009.0216 2160/2

NUTRILITE
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083107-00

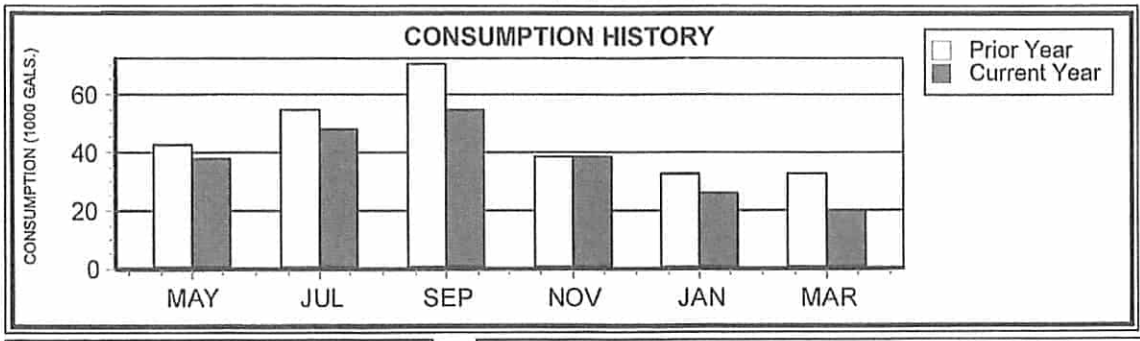
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Meter Size
1 1/2
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23



Meter Read Information

Previous Read 1/10/23	1241
Current Read 3/6/23	1261
Consumption 55 Days	20

Consumption History

Month	Prior Units	Current Units
MAR	33	20
JAN	33	26
NOV	39	39
SEP	71	55
JUL	55	48
MAY	43	38

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$250.95
Penalty applied		0.00
Payments (Thank you)		-250.95
Billing Adjustment		0.00
Water Consumption Charge	20 Units @ $2.39	47.80
Water Sys Capital Charge		18.69
Water Meter 1 1/2"		139.05
Water Fee Total		**$205.54**
Sewer Charge		20.56
Paramedic		7.50
Total Current Charges		**$233.60**
Total Account Balance		**$233.60** ✓

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000233605000831070008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	3/16/2023	4/5/2023	083107-00	$233.60	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002245 00.0009.0215 2159/2

NUTRILITE PRODUCTS, INC
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

Account Number
083111-01

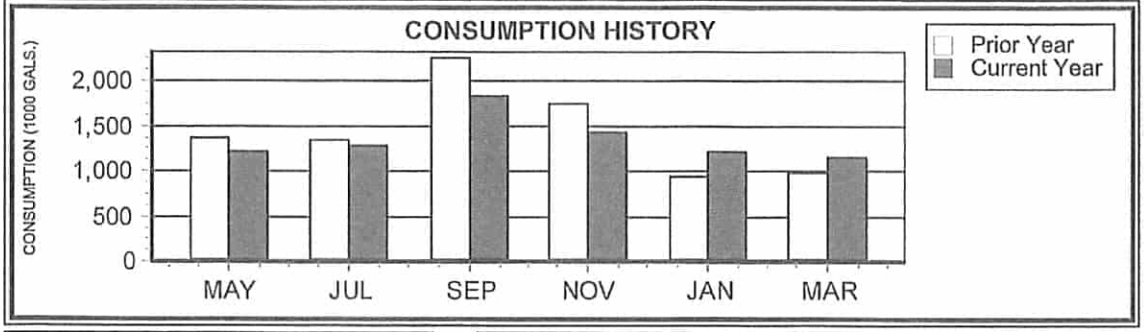
For Billing Inquiries Call (714) 562-3721

Meter Size
4
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	40306
Current Read 3/6/23	41455
Consumption 55 Days	1149

Consumption History

Month	Prior Units	Current Units
MAR	989	1149
JAN	940	1221
NOV	1748	1435
SEP	2262	1836
JUL	1339	1273
MAY	1375	1217

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$4,372.28
Penalty applied		0.00
Payments (Thank you)		-4,372.28
Billing Adjustment		0.00
Water Consumption Charge	1149 Units @ $2.39	2,746.11
Water Sys Capital Charge		344.14
Water Meter 4"		695.26
Water Fee Total		**$3,785.51**
Sewer Charge		378.55
Total Current Charges		**$4,164.06**
Total Account Balance		**$4,164.06**

PO #1405062 01

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00004164065000831111010

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	3/16/2023	4/5/2023	083111-01	$4,164.06	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000001320 00.0006.0310 1246/1

NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

[3/3]

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Account Number
083110-05

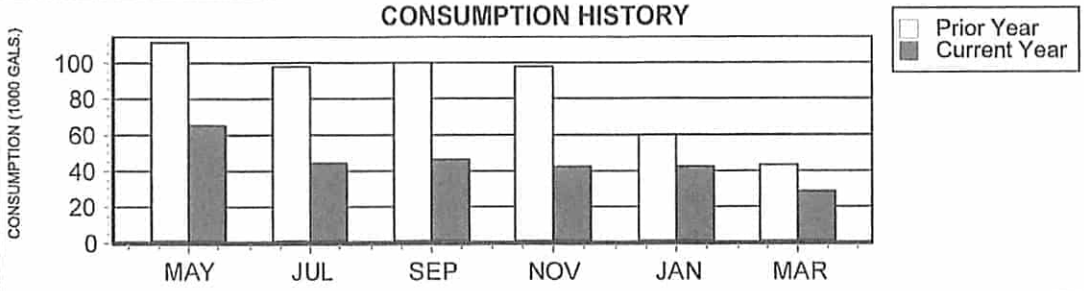
For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	1850
Current Read 3/6/23	1879
Consumption 55 Days	29

Consumption History

Month	Prior Units	Current Units
MAR	43	29
JAN	60	42
NOV	98	42
SEP	100	46
JUL	98	44
MAY	112	65

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$171.94
Penalty applied		0.00
Payments (Thank you)		-171.94
Billing Adjustment		0.00
Water Consumption Charge	29 Units @ $2.39	69.31
Water Sys Capital Charge		11.10
Water Meter 3/4"		41.72
Water Fee Total		**$122.13**
Sewer Charge		12.21
Total Current Charges		**$134.34**
Total Account Balance		**$134.34** ✓

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000134345000831100054

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	3/16/2023	4/5/2023	083110-05	$134.34	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002248 00.0009.0216 2160/3

NUTRILITE
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083106-00

For Billing Inquiries Call (714) 562-3721

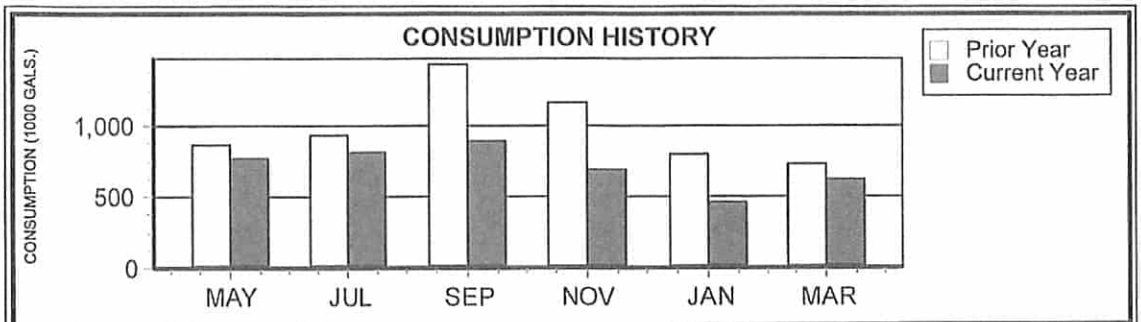
Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Meter Size
3
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read	1/10/23	22399
Current Read	3/6/23	23027
Consumption	55 Days	628

Consumption History

Month	Prior Units	Current Units
MAR	725	628
JAN	796	463
NOV	1162	694
SEP	1435	897
JUL	939	814
MAY	872	771

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1,877.37
Penalty applied		0.00
Payments (Thank you)		-1,877.37
Billing Adjustment		0.00
Water Consumption Charge	628 Units @ $2.39	1,500.92
Water Sys Capital Charge		194.59
Water Meter 3"		444.97
Water Fee Total		**$2,140.48**
Sewer Charge		214.05
Total Current Charges		**$2,354.53**
Total Account Balance		**$2,354.53**

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002354535000831060008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	3/16/2023	4/5/2023	083106-00	$2,354.53	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002244 00.0009.0215 2159/1

NUTRILITE PRODUCTS, INC
P O BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083109-00

For Billing Inquiries Call (714) 562-3721

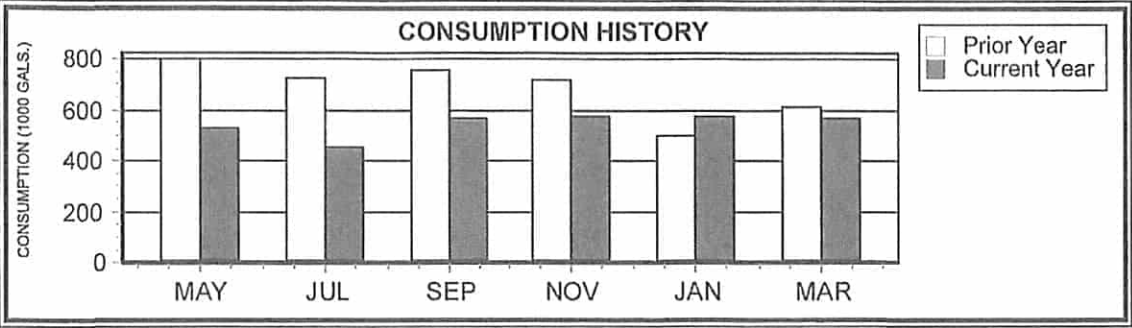
Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Meter Size
3
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	20515
Current Read 3/6/23	21080
Consumption 55 Days	565

Consumption History

Month	Prior Units	Current Units
MAR	617	565
JAN	497	579
NOV	720	574
SEP	761	565
JUL	730	457
MAY	803	529

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2,212.83
Penalty applied		0.00
Payments (Thank you)		-2,212.83
Billing Adjustment		0.00
Water Consumption Charge	565 Units @ $2.39	1,350.35
Water Sys Capital Charge		179.54
Water Meter 3"		444.97
Water Fee Total		**$1,974.86**
Sewer Charge		197.49
Total Current Charges		**$2,172.35**
Total Account Balance		**$2,172.35** ✓

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002172355000831090005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	3/16/2023	4/5/2023	083109-00	$2,172.35	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002243 00.0009.0214 2158/2

NUTRILITE PRODUCTS INC
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

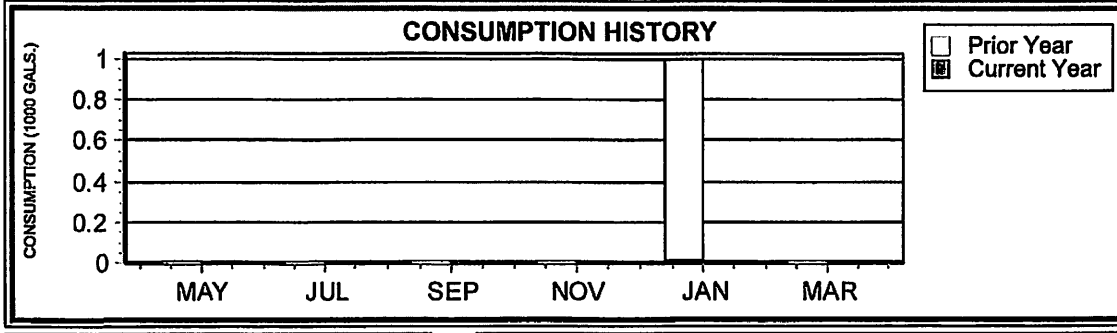
Meter Size
3/4

Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	1
Current Read 3/6/23	1
Consumption 55 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	1	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$82.48
Penalty applied	0.00
Payments (Thank you)	-82.48
Billing Adjustment	0.00
Water Consumption Charge	0.00
Water Sys Capital Charge	4.17
Water Meter 3/4"	41.72
Water Fee Total	**$45.89**
Sewer Charge	4.59
Fire Charge	32.00
Total Current Charges	**$82.48**
Total Account Balance	**$82.48** ✓

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000082485000609610004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	3/16/2023	4/5/2023	060961-00	$82.48	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000707 00.0005.0047 647/1

NUTRILITE
5530 BEACH
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Account Number
060957-01

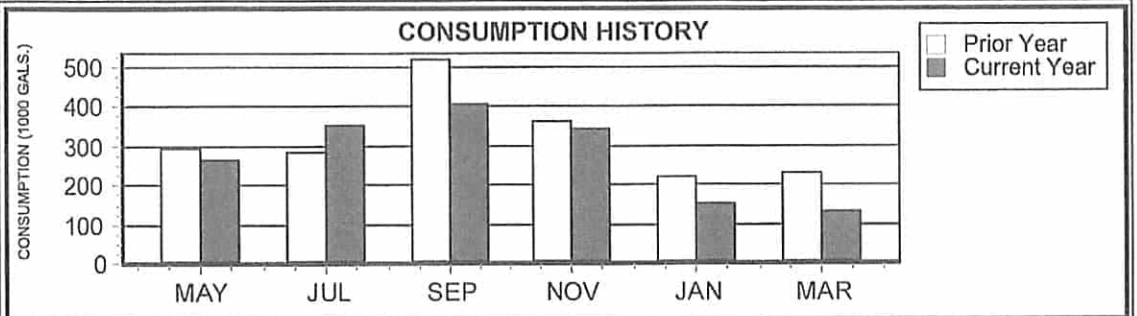
Meter Size
2
Billing Period
1/7/23 TO 3/4/23

For Billing Inquiries Call (714) 562-3721

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/7/23	6994
Current Read 3/4/23	7125
Consumption 56 Days	131

Consumption History

Month	Prior Units	Current Units
MAR	232	131
JAN	218	152
NOV	364	343
SEP	518	404
JUL	284	352
MAY	292	265

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$716.27
Penalty applied		0.00
Payments (Thank you)		-716.27
Billing Adjustment		0.00
Water Consumption Charge	131 Units @ $2.39	313.09
Water Sys Capital Charge		53.56
Water Meter 2"		222.48
Water Fee Total		**$589.13**
Sewer Charge		58.91
Paramedic		7.50
Total Current Charges		**$655.54**
Total Account Balance		**$655.54** ✓

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000655545000060957018

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	3/16/2023	4/5/2023	060957-01	$655.54	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000001068 00.0006.0068 1004/2

NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK, CA 90621

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

Account Number
083055-00

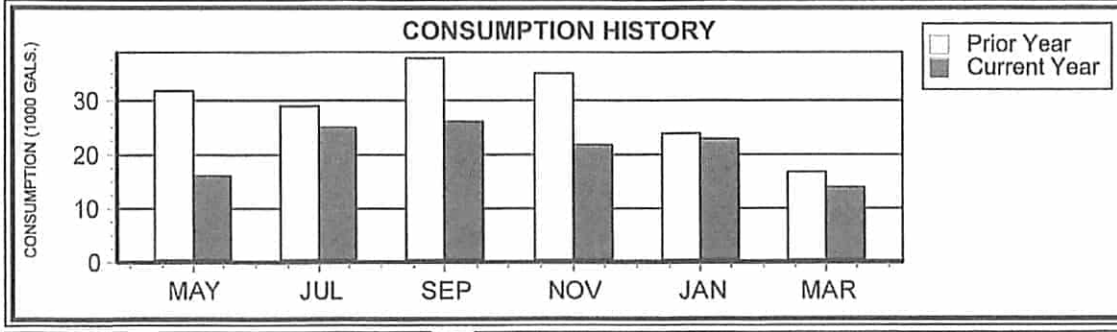
For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	1147
Current Read 3/6/23	1161
Consumption 55 Days	14

Consumption History

Month	Prior Units	Current Units
MAR	17	14
JAN	24	23
NOV	35	22
SEP	38	26
JUL	29	25
MAY	32	16

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$117.00
Penalty applied		0.00
Payments (Thank you)		-117.00
Billing Adjustment		0.00
Water Consumption Charge	14 Units @ $2.39	33.46
Water Sys Capital Charge		7.52
Water Meter 3/4"		41.72
Water Fee Total		**$82.70**
Sewer Charge		8.27
Total Current Charges		**$90.97**
Total Account Balance		**$90.97** ✓

PO # 140562 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000090975000830550008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	3/16/2023	4/5/2023	083055-00	$90.97	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002242 00.0009.0214 2158/1

NUTRILITE PRODUCTS INC
P O BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

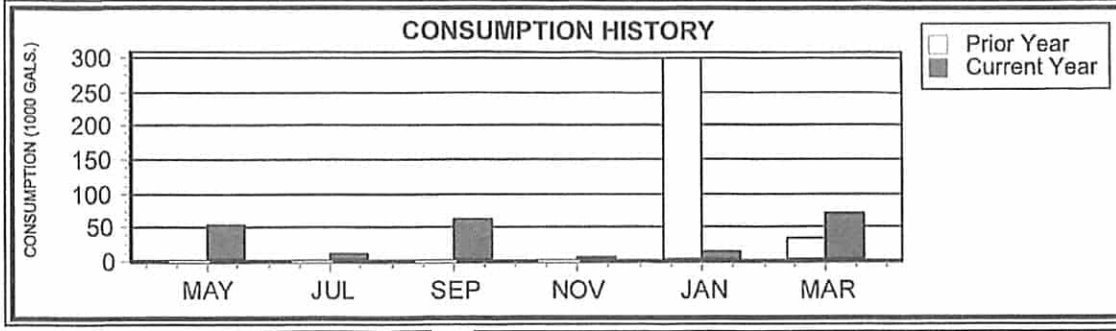
Meter Size
3/4
Billing Period
1/9/23 TO 3/6/23

For Billing Inquiries Call (714) 562-3721

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/9/23	1548
Current Read 3/6/23	1620
Consumption 56 Days	72

Consumption History

Month	Prior Units	Current Units
MAR	33	72
JAN	300	15
NOV	0	5
SEP	0	63
JUL	0	10
MAY	0	53

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$93.86
Penalty applied		0.00
Payments (Thank you)		-93.86
Billing Adjustment		0.00
Water Consumption Charge	72 Units @ $2.39	172.08
Water Sys Capital Charge		21.38
Water Meter 3/4"		41.72
Water Fee Total		**$235.18**
Sewer Charge		23.52
Total Current Charges		**$258.70**
Total Account Balance		**$258.70** ✓

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000258705000831500006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	3/16/2023	4/5/2023	083150-00	$258.70	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002251 00.0009.0217 2161/3

NUTRILITE PRODUCTS
P O BOX 5940
BUENA PARK, CA 90622

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Account Number
060962-00

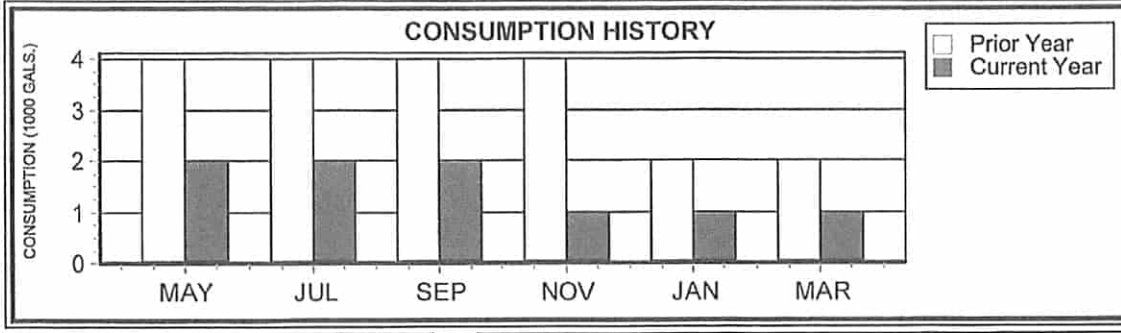
Meter Size
2
Billing Period
1/10/23 TO 3/6/23

For Billing Inquiries Call (714) 562-3721

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	100
Current Read 3/6/23	101
Consumption 55 Days	1

Consumption History

Month	Prior Units	Current Units
MAR	2	1
JAN	2	1
NOV	4	1
SEP	4	2
JUL	4	2
MAY	4	2

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$272.09
Penalty applied		0.00
Payments (Thank you)		-272.09
Billing Adjustment		0.00
Water Consumption Charge	1 Units @ $2.39	2.39
Water Sys Capital Charge		22.49
Water Meter 2"		222.48
Water Fee Total		**$247.36**
Sewer Charge		24.73
Total Current Charges		**$272.09**
Total Account Balance		**$272.09**

PO # 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000272095000609620097

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 1	3/16/2023	4/5/2023	060962-00	$272.09	
SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000708 00.0005.0047 647/2

NUTRILITE
5530 BEACH
BUENA PARK, CA 90621

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Account Number
083105-00

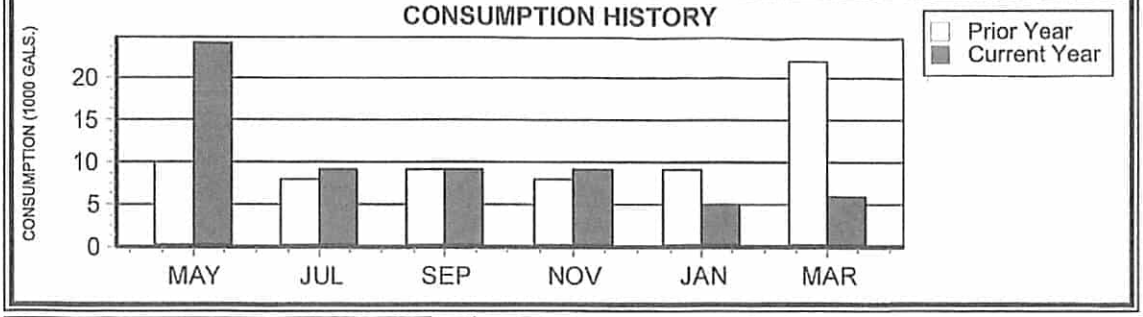
For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
1/10/23 TO 3/6/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	368
Current Read 3/6/23	374
Consumption 55 Days	6

Consumption History

Month	Prior Units	Current Units
MAR	22	6
JAN	9	5
NOV	8	9
SEP	9	9
JUL	8	9
MAY	10	24

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$418.66
Penalty applied		0.00
Payments (Thank you)		-418.66
Billing Adjustment		0.00
Water Consumption Charge	6 Units @ $2.39	14.34
Water Sys Capital Charge		23.68
Water Meter 2"		222.48
Water Fee Total		**$260.50**
Sewer Charge		26.05
Paramedic		135.00
Total Current Charges		**$421.55**
Total Account Balance		**$421.55** ✓

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000421555000831050001

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	3/16/2023	4/5/2023	083105-00	$421.55	

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000002249 00.0009.0217 2161/1

NUTRILITE PRODUCTS
P O BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 am - 5:30 pm Monday - Thursday
EVERY OTHER FRIDAY: 7:30 am - 4:30 pm
Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

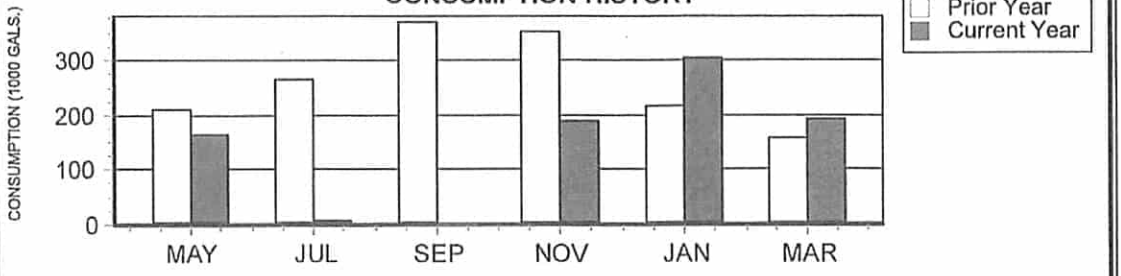
Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Meter Size
2
Billing Period
1/10/23 TO 3/5/23

Date Billed
3/16/23

Due Date
4/5/23

CONSUMPTION HISTORY



Meter Read Information

Previous Read 1/10/23	5048
Current Read 3/5/23	5239
Consumption 54 Days	191

Consumption History

Month	Prior Units	Current Units
MAR	155	191
JAN	215	302
NOV	353	189
SEP	369	0
JUL	266	7
MAY	208	164

Water Consumption Rates
$2.39/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1,142.56
Penalty applied		0.00
Payments (Thank you)		-1,142.56
Billing Adjustment		0.00
Water Consumption Charge	191 Units @ $2.39	456.49
Water Sys Capital Charge		67.90
Water Meter 2"		222.48
Water Fee Total		**$746.87**
Sewer Charge		74.68
Total Current Charges		**$821.55**
Total Account Balance		**$821.55** ✓

PO# 1405062 OI

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @ 714-522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000821555000609630006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 2	3/16/2023	4/5/2023	060963-00	$821.55	
SERVICE ADDRESS	BILLING DATE	CURRENT CHARGES DUE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED

Delinquent Fees After 4/17/2023

BUE0316A AUTO SCH 5-DIGIT 90620
7000000709 00.0005.0047 647/3

NUTRILITE
5530 BEACH
BUENA PARK, CA 90621

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK, CA 90622-5009

Enviro Tech Chemical Services, Inc. 500 Winmoore Way Modesto, CA 95358

SAFETY DATA SHEET

SECTION 1 - IDENTIFICATION

Product Identifier: PERASAN A **Product Code:** 35

Product Use: Antimicrobial solution.

Chemical Family: Oxidizer

Registration Number: 63838-1

Dilution Information: 0.13%-0.79% (v/v)

Enviro Tech Chemical Services, Inc.
500 Winmoore Way Modesto, CA 95358
(209) 581-9576 (7 AM to 5 PM, PST, Monday to Friday)

24 Hr. Emergency Tel.#: 800-424-9300

SECTION 2 - HAZARDS IDENTIFICATION

This chemical is a pesticide product registered by the Environmental Protection Agency and is subject to certain labeling requirements under the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). These requirements differ from the classification criteria and hazard information required for safety data sheets of non-pesticide chemicals. Please see Section 15 for FIFRA labeling information.

Classification of the Product AS SOLD:



Skin Corrosion - Category 1
Serious Eye Damage - Category 1
Oxidizing Liquids - Category 2
Corrosive to Metals - Category 1
Organic Peroxides - Type G
Acute Toxicity - Oral Category 4
Acute Toxicity - Dermal Category 5
Hazardous to the Aquatic Environment, Acute Toxicity Category 2

Classification of the Product AT USE DILUTION:
Acute Toxicity - Oral Category 5

GHS label elements for Product AS SOLD

Signal Word: DANGER

Hazard Statements:
Causes severe skin burns and eye damage
May intensify fire; oxidizer
May be corrosive to metals
Harmful if swallowed
May be harmful in contact with skin
Toxic to aquatic life

Precautionary Statements:

Prevention
Wear protective gloves/protective clothing/eye protection/face protection.
Wash hands thoroughly after handling
Keep away from heat/sparks/open flames/hot surfaces - No smoking.
Keep/Store away from clothing/combustible materials.
Do not eat, drink or smoke when using this product.
Keep only in original container.
Take any precaution to avoid mixing with combustibles.

Response
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. Call a POISON CENTER or doctor/physician if you feel unwell.
IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower. Immediately call a POISON CENTER or doctor/physician.
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses if present and easy to do. Continue rinsing. Immediately call a POISON

SAFETY DATA SHEET

CENTER or doctor/physician.
IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Immediately call a POISON CENTER or doctor/physician.
For specific treatment see Section 4 First Aid.
Wash contaminated clothing before reuse.
In case of fire: Use water for extinction.
Absorb spillage to prevent material damage.

Storage
Store locked up.
Store in a corrosive resistant container with a resistant inner liner.

Disposal
Dispose of contents/container in accordance with local regulations.

Hazards not Otherwise Classified:
No other hazards classified.

GHS label elements for Product AT USE DILUTION

Signal Word: NONE

Hazard Pictograms: NONE

Hazard Statements:
May be harmful if swallowed

Precautionary Statements:
Prevention
Wash hands thoroughly after handling
Do not eat, drink or smoke when using this product.

Response
IF SWALLOWED: Rinse mouth. Immediately call a POISON CENTER or doctor/physician.

Disposal
Dispose of contents/container in accordance with local regulations.

Hazards not Otherwise Classified:
No other hazards classified.

SECTION 3 - COMPOSITION / INFORMATION ON INGREDIENTS

Product AS SOLD

Ingredient	Synonym	CAS Number	Concentration
HYDROGEN PEROXIDE	H2O2	7722-84-1	25-27.4%
ACETIC ACID	NONE	64-19-7	3-8%
PEROXYACETIC ACID	PAA	79-21-0	5.0-5.9%

Product AT USE DILUTION

Ingredient	Synonym	CAS Number	Concentration
HYDROGEN PEROXIDE	H2O2	7722-84-1	0.03-0.22%
PEROXYACETIC ACID	PAA	79-21-0	0.008-0.050%

SECTION 4 - FIRST-AID MEASURES

Product AS SOLD:

Inhalation: Remove source of exposure or move person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/doctor. If breathing is difficult, trained personnel should administer emergency oxygen if advised to do so by the POISON CENTER/doctor. Symptoms of pulmonary edema can be delayed up to 48 hours after exposure. If direct contact during rescue breathing poses a threat to the first aid provider, "Avoid mouth-to-mouth contact by using a barrier device."
Skin Contact: Take off immediately contaminated clothing, shoes and leather goods (e.g. watchbands, belts). Rinse skin with lukewarm, gently flowing

SAFETY DATA SHEET

water/shower with a flushing duration of 30 minutes. Immediately call POISON CENTER/doctor. Wash contaminated clothing before re-use.
Eye Contact: Remove source of exposure or move person to fresh air. Rinse eyes cautiously with lukewarm, gently flowing water for several minutes, while holding the eyelids open. Remove contact lenses, if present and easy to do. Continue rinsing for 30 minutes. Take care not to rinse contaminated water into the unaffected eye or into the face. Immediately call a POISON CENTER/doctor.
Ingestion: Rinse mouth. Do NOT induce vomiting. Immediately call a POISON CENTER/doctor. If vomiting occurs naturally, lie on your side, in the recovery position.
Most Important Symptoms and Effects, both Acute and Delayed: Causes severe skin burns and eye damage, burning of the mouth, throat, and esophagus.
Indication of any Immediate Medical Attention and Special Treatment Needed: Treat symptomatically

Product AT USE DILUTION:

Inhalation: Seek medical attention if symptoms occur.
Skin Contact: Rinse with plenty of water.
Eye Contact: Rinse with plenty of water.
Ingestion: Rinse mouth. Immediately call a poison center/doctor if symptoms occur.
Most Important Symptoms and Effects, both Acute and Delayed: Irritation of the gastrointestinal tract.
Indication of any Immediate Medical Attention and Special Treatment Needed: Treat symptomatically

SECTION 5 - FIRE-FIGHTING MEASURES

Product AS SOLD:

Extinguishing Media: Use water spray, powder, foam, carbon dioxide.

Special hazards arising from the substance or mixture: Non combustible. May give off irritating or toxic fumes (or gases) in a fire.

Flammability classification (OSHA 29 CFR 1910.106) (Hazcom 2012): Non flammable

Hazardous Combustion Products: May cause fire and explosions when in contact with incompatible materials.

Special protective equipment and precautions for firefighters: In the event of a fire, wear full protective clothing and NIOSH-approved self-contained breathing apparatus.

Product AT USE DILUTION:

Extinguishing Media: Material is not flammable.

Special hazards arising from the substance or mixture: No special hazards known.

Flammability classification (OSHA 29 CFR 1910.106) (Hazcom 2012): Non flammable

Hazardous Combustion Products: None known.

Special protective equipment and precautions for firefighters: In the event of a fire, wear full protective clothing and NIOSH-approved self-contained breathing apparatus.

SECTION 6 - ACCIDENTAL RELEASE MEASURES

Product AS SOLD:

Personal precautions, protective equipment and emergency procedures: Ventilate area of leak or spill. Wear appropriate personal protective equipment as specified in Section 8. Isolate hazard area. Keep unnecessary and unprotected personnel from entering.
Methods and materials for containment and cleaning up: SMALL SPILLS (less than 1 gallon): Neutralize with soda ash or cover with dry earth, sand or other non combustible material, place into loosely covered plastic containers for later disposal. If neutralized, material can be diluted into drain. LARGE SPILL: Restrict access to area until completion of clean up. Prevent liquid from entering sewers or waterways. Stop or reduce leak if safe to do so. Dike with inert material (sand, earth, etc.). Collect into plastic containers for disposal. Ensure adequate decontamination of tools and equipment following clean up.
Special spill response procedures: Collect spills in plastic containers only. Prevent from entering sewers, waterways, or low areas.

Product AT USE DILUTION:

Personal precautions, protective equipment and emergency procedures: Wear appropriate personal protective equipment as specified in Section 8. Isolate hazard area. Keep unnecessary and unprotected personnel from entering.
Methods and materials for containment and cleaning up: SMALL SPILLS (less than 1 gallon): Dike small spills with inert material (sand, earth, etc.). Collect in plastic containers only. Wash area and let dry. LARGE SPILL: Should be diked with sand ahead of spill. Collect in plastic containers only. Ensure adequate decontamination of tools and equipment following clean up.
Special spill response procedures: Collect spills in plastic containers only. Prevent from entering sewers, waterways, or low areas.

SECTION 7 - HANDLING AND STORAGE

Product AS SOLD:

Precautions for Safe Handling: Wear at least chemical resistant gloves and eye protection, face shield, and chemical resistant garments when handling, moving or using this product. Do not contaminate water, food, or feed by storage or disposal.
Conditions for Safe Storage: Store in a cool, dry, well ventilated place away from direct sunlight. Keep container closed when not in use.

SAFETY DATA SHEET

Incompatible Materials: Avoid strong reducing agents, soft metals, heat and bases (unless product has been diluted to less than 1000ppm, then bases may be used to gradually adjust to a pH of less then 9).

Product AT USE DILUTION:

Precautions for Safe Handling: Do not swallow or ingest. Wash hands thoroughly after handling.
Conditions for Safe Storage: Store in a cool, dry, well ventilated place away from direct sunlight. Keep container closed when not in use.
Incompatible Materials: Avoid strong reducing agents, soft metals, heat and bases.

SECTION 8 - EXPOSURE CONTROLS / PERSONAL PROTECTION

Product AS SOLD:

EXPOSURE LIMITS:			OSHA PEL	ACGIH TLV	
CHEMICAL NAME	CAS NO.	TWA	STEL/CEILING	TWA	STEL
ACETIC ACID	64-19-7	10 ppm	15 ppm/40 ppm (CalOSHA)	10 ppm	15 ppm
HYDROGEN PEROXIDE	7722-84-1	1 ppm	1 ppm/N/A (CalOSHA)	1 ppm	N/A
PERACETIC ACID	79-21-1	N/A	N/A	N/A	0.4 ppm

Ventilation and engineering measures: Forced air, local exhaust, or open air is adequate.

Respiratory Protection: In case of confined spaces or high levels encountered in the air, wear self contained breathing apparatus.

Skin Protection: Wear chemical resistant gloves and chemical resistant garments when handling, wash garments before re-use.

Eye/Face Protection: Wear chemical goggles; also wear a face shield if splashing hazard exists.

Other Protective Equipment: Eye wash facility and emergency shower should be in close proximity.

General Hygiene Conditions: Do not eat, drink or smoke when using this product. Wash thoroughly after handling. Remove and wash contaminated clothing before re-use. Handle in accordance with good industry hygiene and safety practice.

Product AT USE DILUTION:

Ventilation and engineering measures: No special equipment needed.
Respiratory Protection: No respiratory personal protective equipment (PPE) required.
Skin Protection: No personal protective equipment (PPE) required.
Eye/Face Protection: No personal protective equipment (PPE) required.
Other Protective Equipment: No special protective equipment required.
General Hygiene Conditions: Do not eat, drink or smoke when using this product. Wash hands thoroughly after handling.

SECTION 9 - PHYSICAL AND CHEMICAL PROPERTIES

Product AS SOLD:

Appearance: Clear colorless liquid
Odor: Vinegar odor
pH: 1.5-1.9 (1:10)
Melting/Freezing point: No information available
Initial boiling point and boiling range: No information available
Flash Point: >200° F / >93 ° C
Flammability (solid, gas): Non flammable
Vapor Pressure (mm Hg): 22
Specific gravity: 1.12
Solubility in Water: Complete
Auto ignition Temperature: >518° F/ >270° C
Decomposition temperature: No information available
Viscosity: 5-15 cSt at 20°C / 68°F
Volatiles (% by weight): >99
Volatile Organic Compounds (VOC's): No information available

Product AT USE DILUTION:

Appearance: Clear colorless liquid
Odor: Slight vinegar odor

SAFETY DATA SHEET

pH: 2.5-3.5

SECTION 10 - STABILITY AND REACTIVITY

Product AS SOLD:

Reactivity: Reactive with bases, metals, reducing agents and combustible materials
Chemical Stability: Stable for up to 1 year when stored under normal conditions.
Possibility of Hazardous Reactions: May react with incompatible materials
Conditions to Avoid: Incompatible materials and high temperatures
Incompatible Materials: Reactive with bases, metals, reducing agents and combustible materials
Hazardous Decomposition Products: Oxygen which supports combustion.

Product AT USE DILUTION:

Reactivity: Reactive with bases, metals, reducing agents and combustible materials
Chemical Stability: Stable for up to 8-24 hours in distilled water. Chemical stability may be drastically reduced if hard water is used.
Possibility of Hazardous Reactions: May react with incompatible materials
Conditions to Avoid: Incompatible materials and high temperatures
Incompatible Materials: Reactive with bases, metals, reducing agents and combustible materials
Hazardous Decomposition Products: None known.

SECTION 11 - TOXICOLOGICAL INFORMATION

Product AS SOLD:

Information on likely routes of exposure:

Routes of entry - inhalation: YES

Routes of entry - skin & eye: YES

Routes of entry - ingestion: YES

Routes of entry - skin absorption: NO

Potential Health Effects:

Signs and symptoms of short term (acute) exposure:

Inhalation: Inhalation of the mist may produce severe irritation of respiratory tract, characterized by coughing, choking, shortness of breath, headaches, dizziness, nausea, weakness and/or drowsiness.
Ingestion: Corrosive! Swallowing causes severe burns of mouth, throat, and stomach. Severe scarring of tissue, corrosion, permanent tissue destruction and death may result. Symptoms may include severe pain, nausea, vomiting, diarrhea, shock, hemorrhaging and/or fall in blood pressure. Damage may appear days after exposure.
Skin: Corrosive! Contact with skin causes irritation or severe burns and scarring with greater exposures.
Eye: Corrosive! Causes irritation of eyes, and with greater exposures it can cause burns that may result in permanent impairment of vision, even blindness.

Potential Chronic Health Effects:

Mutagenicity: No known mutagenic effects.

Carcinogenicity: No components are listed as carcinogens by ACGIH, IARC, OSHA, or NTP.

Reproductive effects: No known reproductive effects.

Sensitization to material: No expected to cause sensitization.

Specific target organ effects: No information available.

Medical conditions aggravated by overexposure: No information available.

Toxicological data: The calculated ATE values for this mixture are:

ATE oral = 668 mg/kg

ATE dermal = 4808 mg/kg

ATE inhalation = >20 mg/L or >20,000 ppm

Product AT USE DILUTION:

Information on likely routes of exposure:

Routes of entry - inhalation: NO

SAFETY DATA SHEET

Routes of entry - skin & eye: NO
Routes of entry - Ingestion: YES
Routes of entry - skin absorption: NO

Potential Health Effects:
Signs and symptoms of short term (acute) exposure:
Inhalation: Not a respiratory irritant.
Ingestion: May cause irritation to the digestive system.
Skin: Not a skin irritant, but may cause skin irritation on some individuals if not washed from skin. Rinse hands thoroughly if exposed.
Eye: Not an eye irritant.

Potential Chronic Health Effects:
Mutagenicity: No known mutagenic effects.
Carcinogenicity: No components are listed as carcinogens by ACGIH, IARC, OSHA, or NTP.
Reproductive effects: No known reproductive effects.
Sensitization to material: No expected to cause sensitization.
Specific target organ effects: No information available
Medical conditions aggravated by overexposure: No information available.
Toxicological data: The calculated ATE values for this mixture are:
ATE oral = 4888 mg/kg
ATE dermal = >10,000 mg/kg
ATE inhalation = >20 mg/L or >20,000 ppm

SECTION 12 - ECOLOGICAL INFORMATION

Product AS SOLD:

Ecotoxicity: May be harmful to aquatic life.
Persistence and degradability: Not expected to persist. Expected to readily biodegrade.
Bioaccumulation potential: Not expected to bio accumulate.
Mobility in soil: No information available.

Product AT USE DILUTION

Ecotoxicity: No information available.
Persistence and degradability: No information available.
Bioaccumulation potential: No information available.
Mobility in soil: No information available.

SECTION 13 - DISPOSAL CONSIDERATIONS

Product AS SOLD:

Handling for disposal: Do not contaminate water, food, or feed by storage and/or disposal. When handling refer to protective measures listed in sections 7 and 8. Empty residue from containers, rinse container well.
Method of disposal: Dispose of in accordance with all applicable federal, state, provincial and local regulations. Contact your local, state, provincial or federal environmental agency for specific rules.
RCRA: If product becomes a waste, it does meet the criteria of a hazardous waste as defined by the US EPA, because of: Corrosivity D002.

Product AT USE DILUTION:

Handling for disposal: Do not contaminate water, food, or feed by storage and/or disposal. When handling refer to protective measures listed in sections 7 and 8. Empty residue from containers, rinse container well.
Method of disposal: Dispose of in accordance with all applicable federal, state, provincial and local regulations. Contact your local, state, provincial or federal environmental agency for specific rules.

SECTION 14 - TRANSPORTATION INFORMATION

Certain shipping modes or package sizes may have exceptions from the transport regulations. The classification provided may not reflect those exceptions and may not apply to all shipping modes or package sizes.

Enviro Tech Chemical Services, Inc. 500 Winmoore Way Modesto, CA 95358

SAFETY DATA SHEET

Please note the GHS and DOT Standards are NOT identical and therefore can have varying classifications

Product AS SOLD:

US 49 CFR/DOT/IATA/IMDG Information:
UN No.: 3098
UN Proper Shipping Name: Oxidizing liquid, corrosive, n.o.s. (contains hydrogen peroxide and peroxyacetic acid mixture, stabilized)
Transportation hazard class(es): 5.1 (8)
Packing Group: II

Environmental hazards: No hazards identified.

SECTION 15 - REGULATORY INFORMATION

Product AS SOLD:

FIFRA Classification/Typical Hazard Labeling, as outlined in EPA Label Review Manual

Hazard Data

Signal Word	DANGER
Acute Toxicity, oral	Category III: Harmful if swallowed
Acute Toxicity, dermal	Category III: Harmful if absorbed through skin
Acute Toxicity, inhalation	Category II: May be fatal if inhaled
Skin irritation/corrosion	Category I: Corrosive. Causes skin burns
Serious eye damage	Category I: Corrosive, Causes irreversible eye damage
Sensitization	Not Classified (NC)
Environmental (aquatic) toxicity	This pesticide is toxic to fish and other aquatic organisms.

US Federal Information:
TSCA information: All components are listed on the TSCA inventory.
US CERCLA Reportable quantity (Hazardous substance RQ): Acetic acid has a RQ of approximately 70000 lbs. of as is chemical.
US EPCRA Reportable quantity (Extremely hazardous substance RQ): Peracetic acid has a RQ of approximately 8900 lbs. of as is chemical.
Clean Air Act Section 112(r) Threshold Quantity (TQ): Peracetic acid has a TQ of approximately 178000 lbs. of as is chemical.
SARA Title III Hazard Categories: Reactivity Hazard, Acute Health Hazard
International Information: WHMIS: Class C: Oxidizing material. Class E: Corrosive material
This product has been classified in accordance with the hazard criteria of the Controlled Products Regulations.

SECTION 16 - OTHER INFORMATION

Product AS SOLD:

NFPA	**Health Hazards 3**	**Flammability 1**	**Stability 1**	**Special Hazards OX, COR**
HMIS	**Health Hazards 3**	**Flammability 1**	**Physical Hazard 1**	**Personal Protection C**
NFPA/HMIS Ratings Legend		Severe = 4; Serious = 3; Moderate = 2; Slight = 1; Minimal = 0 Special hazards: OX = Oxidizer; COR = Corrosive Personal Protection = C (safety glasses, gloves, protective apron)		

Product AT USE DILUTION:

NFPA	**Health Hazards 2**	**Flammability 0**	**Stability 0**	**Special Hazards NONE**
HMIS	**Health Hazards 2**	**Flammability 0**	**Physical Hazard 0**	**Personal Protection 0**
NFPA/HMIS Ratings Legend		Severe = 4; Serious = 3; Moderate = 2; Slight = 1; Minimal = 0 Personal Protection = 0 (none)		

Legend:
SARA: The Superfund Amendments and Reauthorization Act
RCRA: Resource Conservation and Recovery Act
TSCA: Toxic Substances Control Act
CFR: Code of Federal Regulations
DOT: Department of Transportation
ATE: Acute Toxicity Estimate

Preparation date: 9/26/2022

azard Code: N-R3-E3-S3

:ET

ECOLAB

QUORUM CLEAR V

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM CLEAR V
Other means of identification	:	Not applicable
Recommended use	:	Sanitizer
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	0.0 % - 3.125 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	11/21/2016

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Acute toxicity (Oral)	:	Category 4
Skin corrosion	:	Category 1B
Serious eye damage	:	Category 1

Product AT USE DILUTION

Eye irritation	:	Category 2B

GHS label elements

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Harmful if swallowed.
Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Do not eat, drink or smoke when using this product. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Call a POISON CENTER/doctor if you feel unwell. Rinse mouth. IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/doctor. IF IN EYES: Rinse cautiously with water for

several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER/doctor. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Signal Word : Warning

Hazard Statements : Causes eye irritation.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling.
Response:
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/ attention.

Product AS SOLD

Other hazards : None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	3
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.25
ethanol	64-17-5	1 - 5
Didecyl Dimethyl Ammonium Chloride	7173-51-5	1.35
Dioctyl dimethyl ammonium chloride	5538-94-3	0.9

Product AT USE DILUTION

Chemical name	CAS-No.	Concentration (%)
Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride	68424-85-1	0.0938
Octyl decyl dimethyl ammonium chloride	32426-11-2	0.0703
Didecyl Dimethyl Ammonium Chloride	7173-51-5	0.0422
Dioctyl dimethyl ammonium chloride	5538-94-3	0.0281

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact : Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.

In case of skin contact : Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.

If swallowed : Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.

azard Code: N-R3-E3-S3

If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse with plenty of water.
In case of skin contact	:	Rinse with plenty of water.
If swallowed	:	Rinse mouth. Get medical attention if symptoms occur.
If inhaled	:	Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.
Specific extinguishing methods	:	Collect contaminated fire extinguishing water separately. This must not be discharged into drains. Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.

Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.
Conditions for safe storage	:	Keep out of reach of children. Store in suitable labeled containers.
Storage temperature	:	0 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling	:	Wash hands thoroughly after handling.
Conditions for safe storage	:	Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD
Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
ethanol	64-17-5	TWA	1,000 ppm 1,900 mg/m3	NIOSH REL
		TWA	1,000 ppm 1,900 mg/m3	OSHA Z1

Engineering measures	:	Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection	:	Wear eye protection/ face protection.

azard Code: N-R3-E3-S3

Hand protection	:	Wear the following personal protective equipment: Standard glove type. Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.
Hygiene measures	:	Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION

Engineering measures	:	Good general ventilation should be sufficient to control worker exposure to airborne contaminants.

Personal protective equipment

Eye protection	:	No special protective equipment required.
Hand protection	:	No special protective equipment required.
Skin protection	:	No special protective equipment required.
Respiratory protection	:	No personal respiratory protective equipment normally required.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	clear, colorless	colorless
Odor	:	Disinfectants	slight
pH	:	6.45 - 9.0, 100 %	6.0 - 8.0
Flash point	:	Not applicable. Does not sustain combustion.	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	100 °C	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	0.982 - 1.002	

Water solubility	:	soluble
Solubility in other solvents	:	No data available
Partition coefficient: n-octanol/water	:	No data available
Autoignition temperature	:	No data available
Thermal decomposition	:	No data available
Viscosity, kinematic	:	No data available
Explosive properties	:	No data available
Oxidizing properties	:	No data available
Molecular weight	:	No data available
VOC	:	No data available

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.
Possibility of hazardous reactions	:	No dangerous reaction known under conditions of normal use.
Conditions to avoid	:	None known.
Incompatible materials	:	None known.
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns. Causes skin irritation.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes eye irritation.
Skin	:	Health injuries are not known or expected under normal use.
Ingestion	:	Health injuries are not known or expected under normal use.

azard Code: N-R3-E3-S3

Inhalation	:	Health injuries are not known or expected under normal use.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Irritation
Skin contact	:	No symptoms known or expected.
Ingestion	:	No symptoms known or expected.
Inhalation	:	No symptoms known or expected.

Toxicity

Product AS SOLD

Product

Acute oral toxicity	:	Acute toxicity estimate : 1,500 mg/kg
Acute inhalation toxicity	:	No data available
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

Ingredients

Acute inhalation toxicity : Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride
4 h LC50 Rat: > 0.054 mg/l

Octyl decyl dimethyl ammonium chloride
4 h LC50 Rat: 0.07 mg/l

ethanol
4 h LC50 Rat: 117 mg/l

Didecyl Dimethyl Ammonium Chloride
4 h LC50 Rat: 0.07 mg/l

Dioctyl dimethyl ammonium chloride
4 h LC50 Rat: 0.07 mg/l

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD

Ecotoxicity

Environmental Effects : Very toxic to aquatic life. Toxic to aquatic life with long lasting effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	No data available
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish : Octyl decyl dimethyl ammonium chloride
96 h LC50 Fish: 1 mg/l

ethanol
96 h LC50 Pimephales promelas (fathead minnow): > 100 mg/l

Didecyl Dimethyl Ammonium Chloride
96 h LC50 Fish: 1 mg/l

Ingredients

Toxicity to daphnia and other aquatic invertebrates : Alkyl (C14 50%; C12 40%; C16 10%) dimethyl benzyl ammonium chloride
48 h EC50 Daphnia magna (Water flee): 0.016 mg/l

Dioctyl dimethyl ammonium chloride
48 h EC50 Daphnia: 0.1 mg/l

Persistence and degradability

Product AS SOLD

Biodegradable/Eliminated from aquatic environment

Product AT USE DILUTION

Biodegradable/Eliminated from aquatic environment

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

azard Code: N-R3-E3-S3

Product AS SOLD

Disposal methods : Do not contaminate ponds, waterways or ditches with chemical or used container. Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Do not contaminate ponds, waterways or ditches with chemical or used container. Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)

Not dangerous goods

Sea transport (IMDG/IMO)

UN number : 3082

Description of the goods : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (n-Alkyl (50% C14, 40% C12, 10% C16) dimethyl benzyl ammonium chloride)

Class : 9

Packing group : III

Marine pollutant : no

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPA Registration number : 1677-198

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

This material does not contain any components with a CERCLA RQ.

SARA 304 Extremely Hazardous Substances Reportable Quantity

This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65

This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
not determined

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
On the inventory, or in compliance with the inventory

Japan. ISHL - Inventory of Chemical Substances (METI) :
On the inventory, or in compliance with the inventory

Korea. Korean Existing Chemicals Inventory (KECI) :
On the inventory, or in compliance with the inventory

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
On the inventory, or in compliance with the inventory

China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

SECTION 16. OTHER INFORMATION

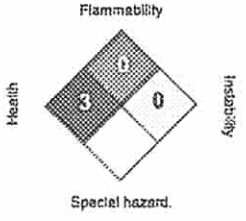
Product AS SOLD

azard Code: N-R3-E3-S3

SAFETY DATA SHEET

QUORUM CLEAR V

NFPA:



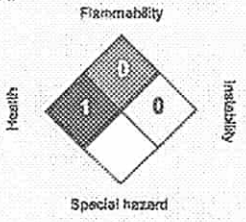
HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION

NFPA:



HMIS III:

HEALTH	1
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date : 11/21/2016
Version : 1.2
Prepared by : Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

ECOLAB

SAFETY DATA SHEET

QUORUM PINK II LF

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM PINK II LF
Other means of identification	:	Not applicable
Recommended use	:	Cleaning product
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	1.56 % - 7.81 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	08/28/2015

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

Product AT USE DILUTION

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

GHS Label element

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

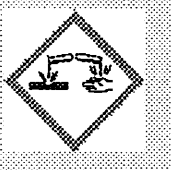
Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.

Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Hazard pictograms :



Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements :
Prevention:
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AS SOLD

Other hazards : None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical Name	CAS-No.	Concentration (%)
diphosphoric acid, tetrapotassium salt	7320-34-5	1 - 5
dipropylene glycol methyl ether	34590-94-8	1 - 5
GLYCOLS -Glycolethers	1569-01-3	1 - 5
1-methoxy-2-propanol	107-98-2	1 - 5
Phosphate-esters	39464-70-5	1 - 5
sodium metasilicate	6834-92-0	1 - 5
potassium hydroxide	1310-58-3	0.1 - 1

Product AT USE DILUTION

No hazardous ingredients

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact : Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do.

		Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.

Specific extinguishing methods	:	Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.
Conditions for safe storage	:	Do not store near acids. Keep out of reach of children. Store in suitable labeled containers.
Storage temperature	:	-10 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.

Conditions for safe storage : Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD
Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
dipropylene glycol methyl ether	34590-94-8	TWA	100 ppm	ACGIH
		STEL	150 ppm	ACGIH
		STEL	150 ppm 900 mg/m3	NIOSH REL
		TWA	100 ppm 600 mg/m3	NIOSH REL
		TWA	100 ppm 600 mg/m3	OSHA Z1
1-methoxy-2-propanol	107-98-2	TWA	50 ppm	ACGIH
		STEL	100 ppm	ACGIH
		STEL	150 ppm 540 mg/m3	NIOSH REL
		TWA	100 ppm 360 mg/m3	NIOSH REL
potassium hydroxide	1310-58-3	Ceiling	2 mg/m3	ACGIH
		Ceiling	2 mg/m3	NIOSH REL

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.
Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.

Skin protection : Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing

Respiratory protection : When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Hygiene measures : Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION
Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection	:	Wear the following personal protective equipment: Standard glove type. Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	pink	light pink
Odor	:	slight	slight
pH	:	12.3, 100 %	10.0 - 11.5
Flash point	:	Not applicable	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	No data available	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	1.079	
Water solubility	:	No data available	
Solubility in other solvents	:	No data available	
Partition coefficient: n-octanol/water	:	No data available	
Autoignition temperature	:	No data available	
Thermal decomposition	:	No data available	
Viscosity, kinematic	:	No data available	
Explosive properties	:	No data available	
Oxidizing properties	:	No data available	
Molecular weight	:	No data available	
VOC	:	No data available	

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.

Possibility of hazardous reactions	:	No dangerous reaction known under conditions of normal use.
Conditions to avoid	:	None known.
Incompatible materials	:	Acids
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion

Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Toxicity

Product AS SOLD

Acute oral toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Acute inhalation toxicity	:	No data available
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Skin corrosion/irritation	:	No data available
Serious eye damage/eye irritation	:	No data available
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

Ingredients

Acute inhalation toxicity	:	GLYCOLS -Glycolethers 4 h LC50 Rat: > 10.21 mg/l 1-methoxy-2-propanol 4 h LC50 Rat: 27.3 mg/l

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD
Ecotoxicity

Environmental Effects	:	This product has no known ecotoxicological effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	No data available
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish	:	dipropylene glycol methyl ether 96 h LC50 Fish: > 1,000 mg/l GLYCOLS -Glycolethers 96 h LC50 Fish: > 100 mg/l 1-methoxy-2-propanol

96 h LC50 Fish: > 1,000 mg/l

sodium metasilicate
96 h LC50 Fish: 210 mg/l

Ingredients

Toxicity to daphnia and other aquatic invertebrates : diphosphoric acid, tetrapotassium salt
48 h EC50 Daphnia: > 100 mg/l

Persistence and degradability

No data available

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Product AS SOLD

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)
Not dangerous goods

Sea transport (IMDG/IMO)
Not dangerous goods

SAFETY DATA SHEET

QUORUM PINK II LF

Product AT USE DILUTION
Not intended for transport.

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

Ingredients	CAS-No.	Component RQ (lbs)	Calculated product RQ (lbs)
potassium hydroxide	1310-58-3	1000	142450

SARA 304 Extremely Hazardous Substances Reportable Quantity
This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65
This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
not determined

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
not determined

Japan. ISHL - Inventory of Chemical Substances (METI) :
not determined

Korea. Korean Existing Chemicals Inventory (KECI) :
not determined

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
not determined

China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

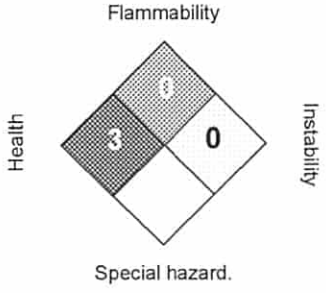
SAFETY DATA SHEET

QUORUM PINK II LF

SECTION 16. OTHER INFORMATION

Product AS SOLD

NFPA:



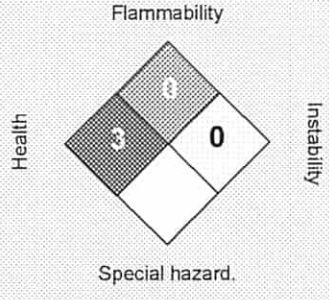
HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION

NFPA:



HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date : 08/28/2015
Version : 1.1
Prepared by : Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

azard Code: A-R3-E1-S1

ECOLAB®

SAFETY DATA SHEET

QUORUM PURPLE

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product name	:	QUORUM PURPLE
Other means of identification	:	Not applicable
Recommended use	:	Cleaning product
Restrictions on use	:	Reserved for industrial and professional use.
Product dilution information	:	1.56 % - 2.34 %
Company	:	Ecolab Inc. 370 N. Wabasha Street St. Paul, Minnesota USA 55102 1-800-352-5326
Emergency health information	:	1-800-328-0026 (US/Canada), 1-651-222-5352 (outside US)
Issuing date	:	12/29/2015

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Product AS SOLD

Corrosive to Metals	:	Category 1
Acute toxicity (Inhalation)	:	Category 4
Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

Product AT USE DILUTION

Skin corrosion	:	Category 1A
Serious eye damage	:	Category 1

GHS Label element

Product AS SOLD

Hazard pictograms :



Signal Word : Danger

Hazard Statements : May be corrosive to metals.
Causes severe skin burns and eye damage.
Harmful if inhaled.

Precautionary Statements : **Prevention:**
Keep only in original container. Avoid breathing dust/ fume/ gas/ mist/ vapors/ spray. Wash skin thoroughly after handling. Use only outdoors or in a well-ventilated area. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin

SAFETY DATA SHEET

QUORUM PURPLE

with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse. Absorb spillage to prevent material damage.
Storage:
Store locked up. Store in corrosive resistant stainless steel container with a resistant inner liner.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AT USE DILUTION

Hazard pictograms : 

Signal Word : Danger

Hazard Statements : Causes severe skin burns and eye damage.

Precautionary Statements : **Prevention:**
Wash skin thoroughly after handling. Wear protective gloves/ protective clothing/ eye protection/ face protection.
Response:
IF SWALLOWED: Rinse mouth. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor/ physician. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER or doctor/ physician. Wash contaminated clothing before reuse.
Storage:
Store locked up.
Disposal:
Dispose of contents/ container to an approved waste disposal plant.

Product AS SOLD

Other hazards : Do not mix with bleach or other chlorinated products – will cause chlorine gas.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Product AS SOLD

Pure substance/mixture : Mixture

Chemical Name	CAS-No.	Concentration (%)
Phosphoric acid	7664-38-2	10 - 30
methanesulphonic acid	75-75-2	5 - 10
Sodium Xylenesulfonate	1300-72-7	1 - 5
Sodium Petroleum Sulfonate	68608-26-4	1 - 5
poly(oxy-1,2-ethanediyl), .alpha.-isotridecyl-.omega.-hydroxy-	9043-30-5	1 - 5

Product AT USE DILUTION

SAFETY DATA SHEET

QUORUM PURPLE

No hazardous ingredients

SECTION 4. FIRST AID MEASURES

Product AS SOLD

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention.
Protection of first-aiders	:	If potential for exposure exists refer to Section 8 for specific personal protective equipment.
Notes to physician	:	Treat symptomatically.
Most important symptoms and effects, both acute and delayed	:	See Section 11 for more detailed information on health effects and symptoms.

Product AT USE DILUTION

In case of eye contact	:	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.
In case of skin contact	:	Wash off immediately with plenty of water for at least 15 minutes. Use a mild soap if available. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention immediately.
If swallowed	:	Rinse mouth with water. Do NOT induce vomiting. Never give anything by mouth to an unconscious person. Get medical attention immediately.
If inhaled	:	Remove to fresh air. Treat symptomatically. Get medical attention if symptoms occur.

SECTION 5. FIRE-FIGHTING MEASURES

Product AS SOLD

Suitable extinguishing media	:	Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Unsuitable extinguishing media	:	None known.
Specific hazards during fire fighting	:	Not flammable or combustible.
Hazardous combustion	:	Decomposition products may include the following materials:

products		Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus
Special protective equipment for fire-fighters	:	Use personal protective equipment.
Specific extinguishing methods	:	Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. In the event of fire and/or explosion do not breathe fumes.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Product AS SOLD

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

Product AT USE DILUTION

Personal precautions, protective equipment and emergency procedures	:	Ensure adequate ventilation. Keep people away from and upwind of spill/leak. Avoid inhalation, ingestion and contact with skin and eyes. When workers are facing concentrations above the exposure limit they must use appropriate certified respirators. Ensure clean-up is conducted by trained personnel only. Refer to protective measures listed in sections 7 and 8.
Environmental precautions	:	Do not allow contact with soil, surface or ground water.
Methods and materials for containment and cleaning up	:	Stop leak if safe to do so. Contain spillage, and then collect with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see section 13). Flush away traces with water. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway.

SECTION 7. HANDLING AND STORAGE

Product AS SOLD

Advice on safe handling	:	Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling. Do not mix with bleach or other chlorinated products – will cause chlorine gas.
Conditions for safe storage	:	Keep away from strong bases. Keep out of reach of children. Store in suitable labeled containers.

Storage temperature : -30 °C to 50 °C

Product AT USE DILUTION

Advice on safe handling : Do not ingest. Do not get in eyes, on skin, or on clothing. Do not breathe dust/ fume/ gas/ mist/ vapors/ spray. Use only with adequate ventilation. Wash hands thoroughly after handling.

Conditions for safe storage : Keep away from strong bases. Keep out of reach of children. Store in suitable labeled containers.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Product AS SOLD

Ingredients with workplace control parameters

Ingredients	CAS-No.	Form of exposure	Permissible concentration	Basis
Phosphoric acid	7664-38-2	TWA	1 mg/m3	ACGIH
		STEL	3 mg/m3	ACGIH
		TWA	1 mg/m3	NIOSH REL
		STEL	3 mg/m3	NIOSH REL
		TWA	1 mg/m3	OSHA Z1

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.
Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.

Skin protection : Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing

Respiratory protection : When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Hygiene measures : Handle in accordance with good industrial hygiene and safety practice. Remove and wash contaminated clothing before re-use. Wash face, hands and any exposed skin thoroughly after handling. Provide suitable facilities for quick drenching or flushing of the eyes and body in case of contact or splash hazard.

Product AT USE DILUTION

Engineering measures : Effective exhaust ventilation system. Maintain air concentrations below occupational exposure standards.

Personal protective equipment

Eye protection : Wear eye protection/ face protection.

Hand protection : Wear the following personal protective equipment:
Standard glove type.

		Gloves should be discarded and replaced if there is any indication of degradation or chemical breakthrough.
Skin protection	:	Personal protective equipment comprising: suitable protective gloves, safety goggles and protective clothing
Respiratory protection	:	When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

		Product AS SOLD	Product AT USE DILUTION
Appearance	:	liquid	liquid
Color	:	clear, purple	purple
Odor	:	slight	slight
pH	:	0.5 - 1.0, 100 %	1.0 - 2.0
Flash point	:	Not applicable, Does not sustain combustion.	
Odor Threshold	:	No data available	
Melting point/freezing point	:	No data available	
Initial boiling point and boiling range	:	> 100 °C	
Evaporation rate	:	No data available	
Flammability (solid, gas)	:	No data available	
Upper explosion limit	:	No data available	
Lower explosion limit	:	No data available	
Vapor pressure	:	No data available	
Relative vapor density	:	No data available	
Relative density	:	1.19 - 1.23	
Water solubility	:	soluble	
Solubility in other solvents	:	No data available	
Partition coefficient: n-octanol/water	:	No data available	
Autoignition temperature	:	No data available	
Thermal decomposition	:	No data available	
Viscosity, kinematic	:	No data available	
Explosive properties	:	No data available	
Oxidizing properties	:	No data available	
Molecular weight	:	No data available	
VOC	:	No data available	

SECTION 10. STABILITY AND REACTIVITY

Product AS SOLD

Chemical stability	:	Stable under normal conditions.
Possibility of hazardous	:	Do not mix with bleach or other chlorinated products – will cause

reactions		chlorine gas.
Conditions to avoid	:	None known.
Incompatible materials	:	Bases Metals Organic materials
Hazardous decomposition products	:	Decomposition products may include the following materials: Carbon oxides Nitrogen oxides (NOx) Sulfur oxides Oxides of phosphorus

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure	:	Inhalation, Eye contact, Skin contact

Potential Health Effects

Product AS SOLD

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	Harmful if inhaled. May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Product AT USE DILUTION

Eyes	:	Causes serious eye damage.
Skin	:	Causes severe skin burns.
Ingestion	:	Causes digestive tract burns.
Inhalation	:	May cause nose, throat, and lung irritation.
Chronic Exposure	:	Health injuries are not known or expected under normal use.

Experience with human exposure

Product AS SOLD

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion
Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Product AT USE DILUTION

Eye contact	:	Redness, Pain, Corrosion
Skin contact	:	Redness, Pain, Corrosion

Ingestion	:	Corrosion, Abdominal pain
Inhalation	:	Respiratory irritation, Cough

Toxicity

Product AS SOLD

Acute oral toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Acute inhalation toxicity	:	4 h Acute toxicity estimate : 3.45 mg/l
Acute dermal toxicity	:	Acute toxicity estimate : > 5,000 mg/kg
Skin corrosion/irritation	:	No data available
Serious eye damage/eye irritation	:	No data available
Respiratory or skin sensitization	:	No data available
Carcinogenicity	:	No data available
Reproductive effects	:	No data available
Germ cell mutagenicity	:	No data available
Teratogenicity	:	No data available
STOT-single exposure	:	No data available
STOT-repeated exposure	:	No data available
Aspiration toxicity	:	No data available

SECTION 12. ECOLOGICAL INFORMATION

Product AS SOLD
Ecotoxicity

Environmental Effects	:	This product has no known ecotoxicological effects.

Product

Toxicity to fish	:	No data available
Toxicity to daphnia and other aquatic invertebrates	:	48 h EC50 Daphnia magna (Water flea): > 120 mg/l
Toxicity to algae	:	No data available

Ingredients

Toxicity to fish	:	Sodium Petroleum Sulfonate 96 h LC50 Fish: > 100 mg/l poly(oxy-1,2-ethanediyl), .alpha.-isotridecyl-.omega.-hydroxy- 96 h LC50 Fish: 0.25 mg/l

Ingredients

Toxicity to algae	:	Phosphoric acid 72 h EC50 Desmodesmus subspicatus (green algae): > 100 mg/l Sodium Xylenesulfonate 96 h EC50: 230 mg/l

Persistence and degradability

No data available

Bioaccumulative potential

No data available

Mobility in soil

No data available

Other adverse effects

No data available

SECTION 13. DISPOSAL CONSIDERATIONS

Product AS SOLD

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

Product AT USE DILUTION

Disposal methods : Where possible recycling is preferred to disposal or incineration. If recycling is not practicable, dispose of in compliance with local regulations. Dispose of wastes in an approved waste disposal facility.

Disposal considerations : Dispose of as unused product. Empty containers should be taken to an approved waste handling site for recycling or disposal. Do not re-use empty containers. Dispose of in accordance with local, state, and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Product AS SOLD

The shipper/consignor/sender is responsible to ensure that the packaging, labeling, and markings are in compliance with the selected mode of transport.

Land transport (DOT)

UN number : 1805
Description of the goods : Phosphoric acid solution
Class : 8
Packing group : III
Environmentally hazardous : no

Sea transport (IMDG/IMO)

UN number : 1805
Description of the goods : PHOSPHORIC ACID SOLUTION
Class : 8
Packing group : III
Marine pollutant : no

Product AT USE DILUTION

Not intended for transport.

SAFETY DATA SHEET

QUORUM PURPLE

SECTION 15. REGULATORY INFORMATION

Product AS SOLD

EPCRA - Emergency Planning and Community Right-to-Know

CERCLA Reportable Quantity

Ingredients	CAS-No.	Component RQ (lbs)	Calculated product RQ (lbs)
Phosphoric acid	7664-38-2	5000	18416

SARA 304 Extremely Hazardous Substances Reportable Quantity
This material does not contain any components with a section 304 EHS RQ.

SARA 311/312 Hazards : Acute Health Hazard

SARA 302 : No chemicals in this material are subject to the reporting requirements of SARA Title III, Section 302.

SARA 313 : This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Prop 65
This product does not contain any chemicals known to the State of California to cause cancer, birth, or any other reproductive defects.

The ingredients of this product are reported in the following inventories:

United States TSCA Inventory :
On TSCA Inventory

Canadian Domestic Substances List (DSL) :
All components of this product are on the Canadian DSL

Australia Inventory of Chemical Substances (AICS) :
On the inventory, or in compliance with the inventory

New Zealand. Inventory of Chemical Substances :
On the inventory, or in compliance with the inventory

Japan. ENCS - Existing and New Chemical Substances Inventory :
not determined

Japan. ISHL - Inventory of Chemical Substances (METI) :
not determined

Korea. Korean Existing Chemicals Inventory (KECI) :
On the inventory, or in compliance with the inventory

Philippines Inventory of Chemicals and Chemical Substances (PICCS) :
On the inventory, or in compliance with the inventory

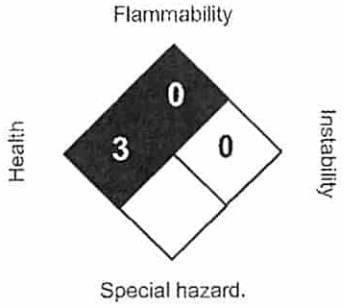
China. Inventory of Existing Chemical Substances in China (IECSC) :
On the inventory, or in compliance with the inventory

SECTION 16. OTHER INFORMATION

SAFETY DATA SHEET

QUORUM PURPLE

Product AS SOLD
NFPA:

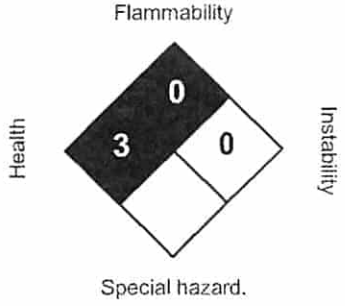


HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Product AT USE DILUTION
NFPA:



HMIS III:

HEALTH	3
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 =Slight,
2 = Moderate, 3 = High
4 = Extreme, * = Chronic

Issuing date	:	12/29/2015
Version	:	1.1
Prepared by	:	Regulatory Affairs

REVISED INFORMATION: Significant changes to regulatory or health information for this revision is indicated by a bar in the left-hand margin of the SDS.

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

CO

Assigned to
Chilakuri Omkari

Status
Document paid

Reason
Erp acknowledgement received

Add comment | History | Download image | Image | Attachments

General

Entity	00100 - ACCESS BUSINESS GROUP LLC
Document number	61652
Doc date	2023-03-01
Received date	2023-03-07
Type	NONINV
Total amount	3,170.00 USD
Currency	USD - United States dollar
ERP document type	PV

Vendor

Vendor id	3008808
Name	ORANGE COUNTY SANITATION DI STRICT
Tax ID/VAT	-
Bank account	-
IBAN	-
Country code	US
Alternative payee	-
Address	10844 ELLIS AVENUE, FOUNTAIN VALLEY, 92708-7018, California
Email addresses:	-

Entity | Payment | Custom header fields

Payments set-up

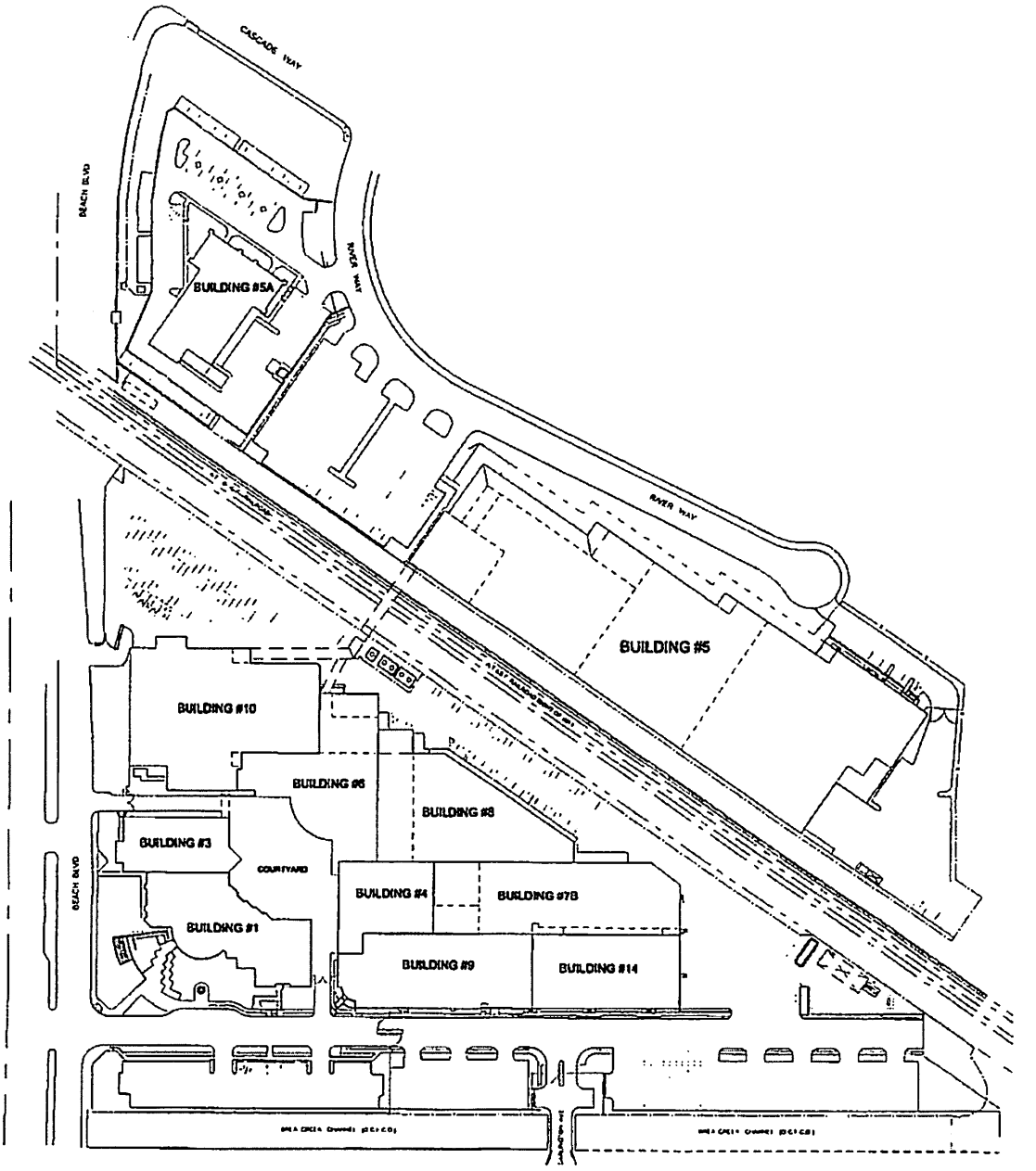
Payment method	
Payment terms	016
Description	Payable Upon Receipt
Due date	2023-03-02
Baseline date	2023-03-01

Last payment

Payment number	1277114
Payment date	2023-03-09
Bank account	-
Payment amount	-3170 USD
Payment currency	USD

Figure 1

PLOT PLAN



MANUFACTURING PROCESS LAYOUT:

BLDG 9 = GRANULATION

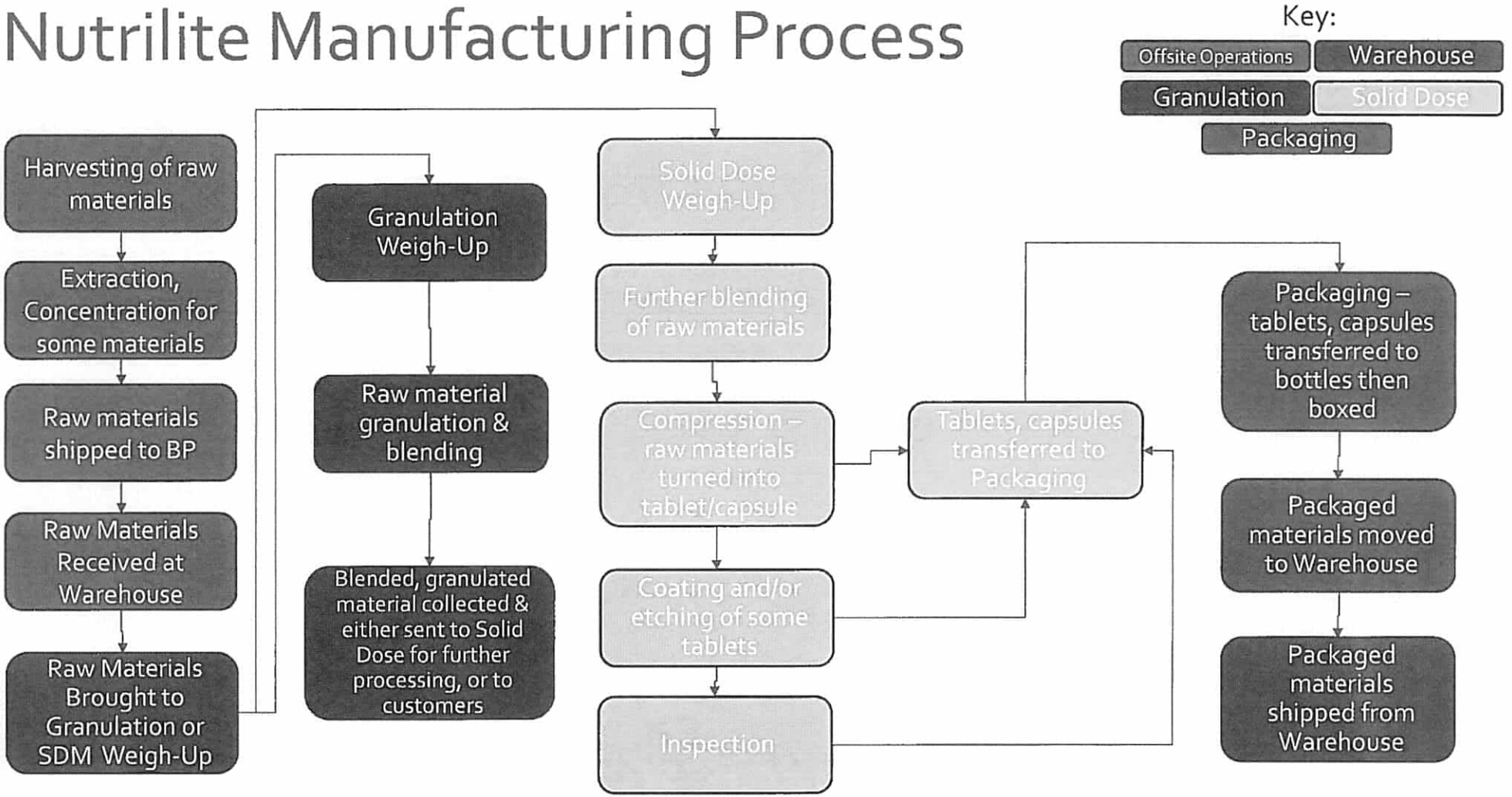
BLDG 10 = SOLID DOSE

BLDG 5* = PACKAGING & WAREHOUSE

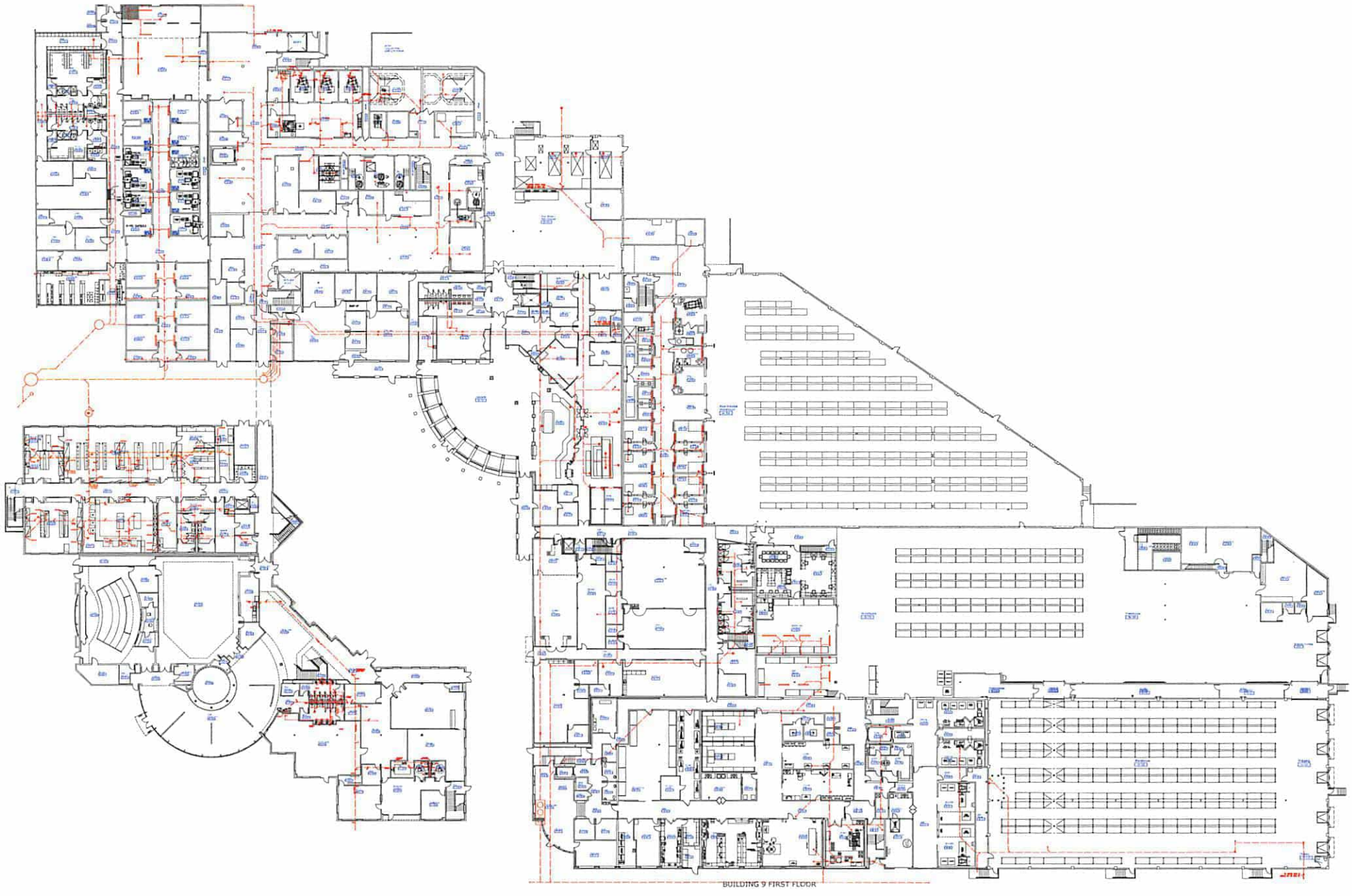
BLDG 7B, 14 = WAREHOUSE

*= NON-PENNT OPERATIONS

Nutrilite Manufacturing Process

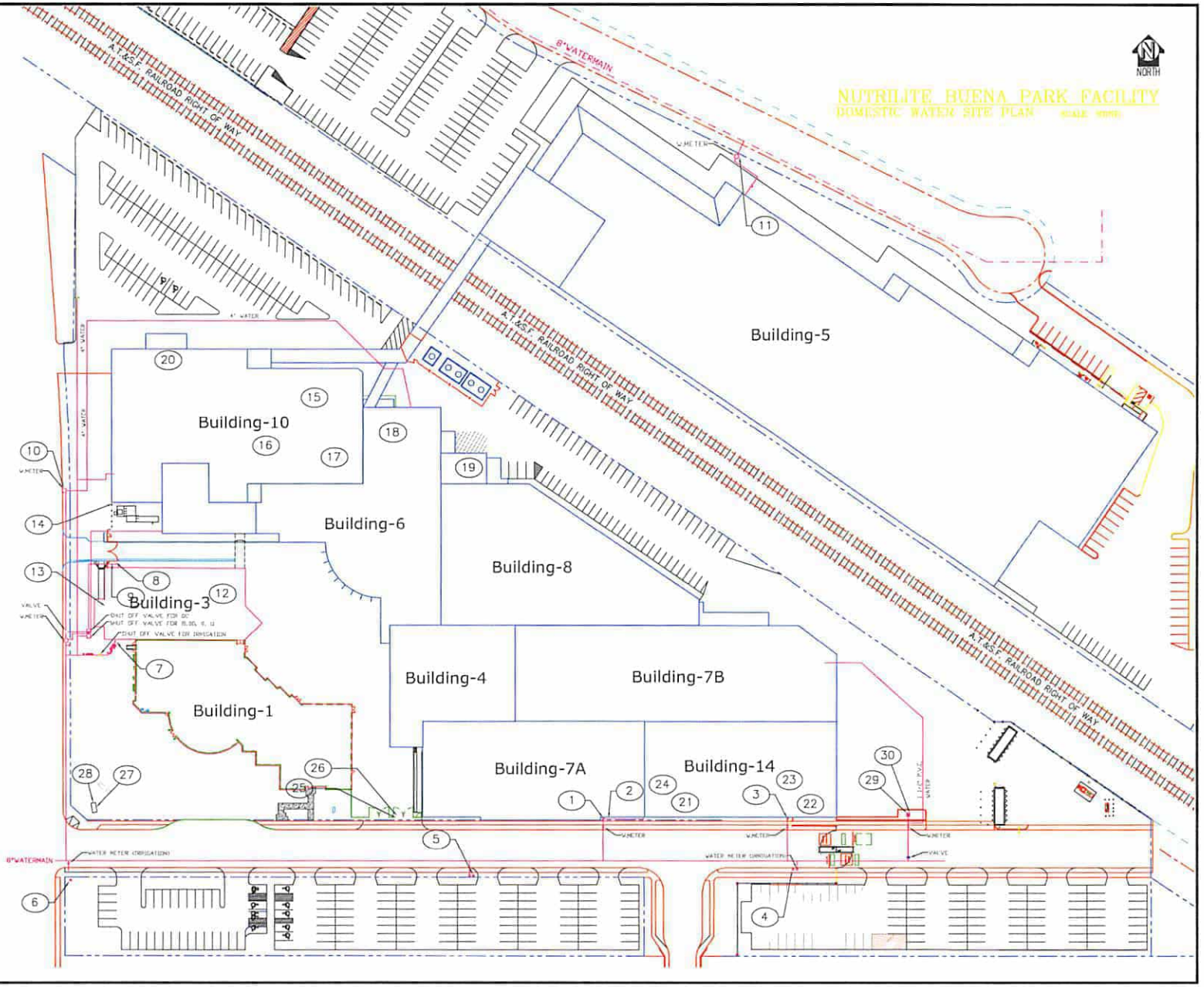


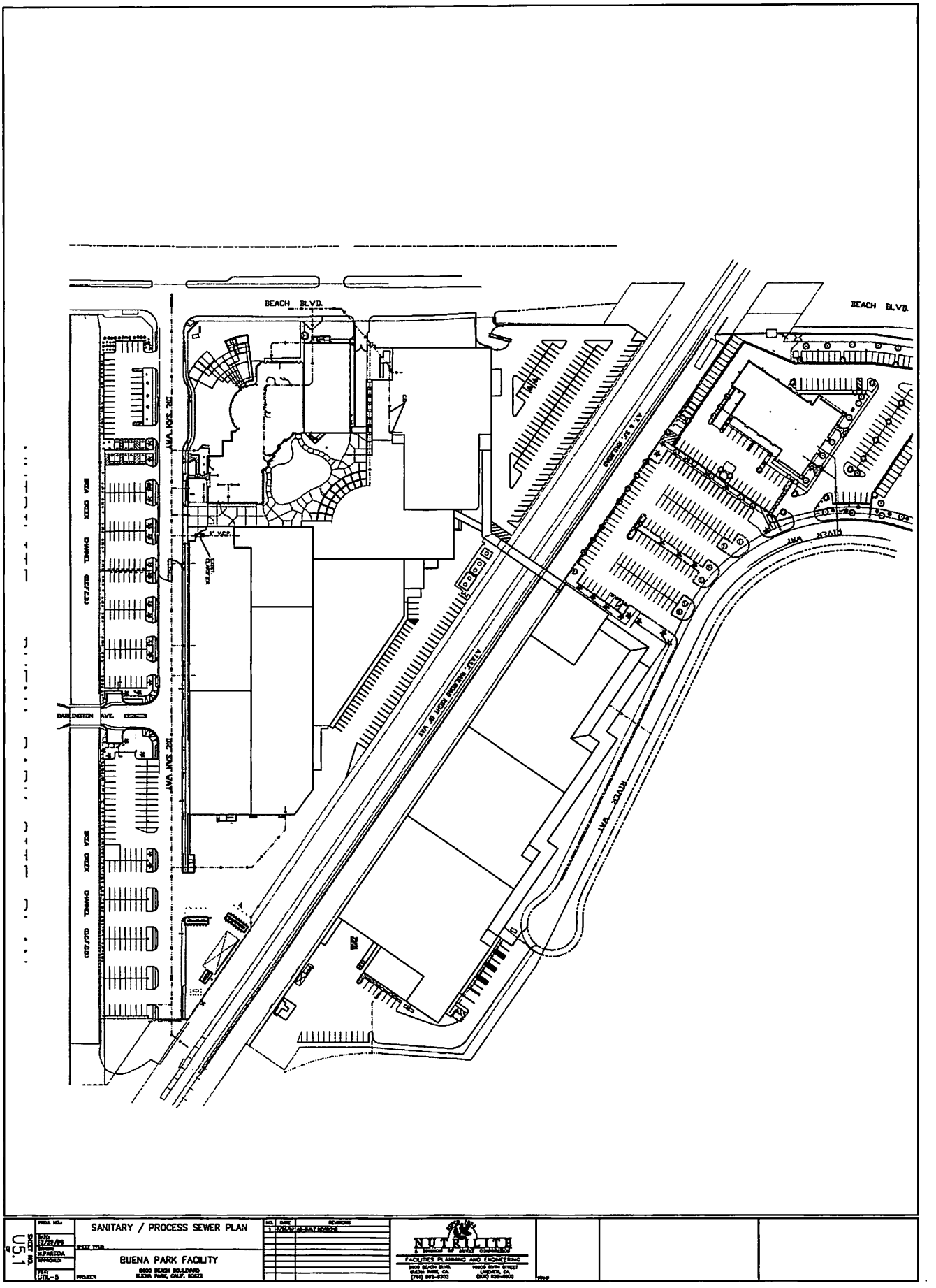
Wet Process
Waste | Wastewater flow diagram



BACK FLOW SYSTEM LOCATION

1. BACK FLOW SYSTEM 1-1/2" FOR BLDG. #4 - FOOD BAR
2. BACK FLOW SYSTEM FOR IRRIGATION (NORTH SIDE OF EMERY STREET)
3. BACK FLOW SYSTEM 1-1/2" FOR BLDG. #7, #14
4. BACK FLOW SYSTEM FOR IRRIGATION (EAST END PARKING LOT)
5. BACK FLOW SYSTEM MODEL 825Y FOR IRRIGATION (CENTER PARKING LOT)
6. BACK FLOW SYSTEM MODEL 825Y FOR IRRIGATION (WET PARKING LOT)
7. BACK FLOW SYSTEM MODEL 825Y FOR IRRIGATION (SOUTH SIDE BLDG. #3) - SHUT OFF
8. BACK FLOW SYSTEM MODEL 825Y FOR IRRIGATION (NORTH SIDE BLDG. #3)
9. BACK FLOW SYSTEM 4" FOR BLDG. #3 (NORTHWEST CORNER OF BLDG. #3)
10. BACK FLOW SYSTEM FOR SOUTH COMPLEX (IN VAULT)
11. BACK FLOW SYSTEM, COMBARCO 1-1/2" FOR NORTH COMPLEX
12. BACK FLOW SYSTEM 1-1/4" FOR BLDG. #3 - QC LAB (IN RO ROOM 2ND FLOOR)
13. BACK FLOW SYSTEM 3" FOR BLDG. #3 (ON ROOF)
14. BACK FLOW SYSTEM, PRESSURE VACUUM BREAKER, FOR BLDG. #10 (NORTHWEST CORNER OF BLDG. #10)
15. BACK FLOW SYSTEM, MODEL 825Y 2", FOR BLDG. #10 (IN CHEMICAL STORAGE ROOM 2, 2ND FLOOR)
16. BACK FLOW SYSTEM FOR BLDG. #10A (NEW COMPRESSION, 2ND FLOOR)
17. BACK FLOW SYSTEM FOR BLDG. #10B (REDUNDANT, FED BY #17)
18. BACK FLOW SYSTEM FOR CENTRAL PLANT BOILER ROOM
19. BACK FLOW SYSTEM, MODEL 975, FOR BLDG. #8 (COMPRESSION ROOM, 2ND FLOOR)
20. BACK FLOW SYSTEM FOR BLDG. #10 (ON ROOF/ABOVE TOTE WASH)
21. BACK FLOW SYSTEM FOR BLDG. #14 (FOOD BAR EXTRUDER AREA/IN CEILING)
22. BACK FLOW SYSTEM FOR BLDG. #14 (FOOD BAR TOSTRAHMAN VALVES/ABOVE DOORWAY)
23. BACK FLOW SYSTEM FOR BLDG. #14 (IN CHILLER ROOM)
24. BACK FLOW SYSTEM FOR BLDG. #14 (FOOD BAR GRANOLA AREA)
25. BACK FLOW SYSTEM (IN VAULT/ADJACENT TO SECURITY)
26. BACK FLOW SYSTEM (IN VAULT/ADJACENT TO SECURITY)
27. BACK FLOW SYSTEM (IN VAULT/SOUTHWEST CORNER OF BEACH & EMERY)
28. BACK FLOW SYSTEM (IN VAULT/SOUTHWEST CORNER OF BEACH & EMERY)
29. BACK FLOW SYSTEM (IN VAULT/BY FOOD BAR CLARIFIER)
30. BACK FLOW SYSTEM (IN VAULT/BY FOOD BAR CLARIFIER)





SANITARY / PROCESS SEWER PLAN

BUENA PARK FACILITY

NUTRILITE

FACILITIES PLANNING AND ENGINEERING

U5.1

OC SAN
ORANGE COUNTY SANITATION DISTRICT
10844 Ellis Avenue
Fountain Valley, CA 92708
714.962.2411
www.ocsan.gov

May 31, 2023

Mike Nanda, Vice President of Manufacturing
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Renewal of Class 1 Wastewater Discharge Permit No. 1-531435

Enclosed is the renewed Class 1 Wastewater Discharge Permit No. 1-531435 issued by the Orange County Sanitation District (OC San) to Access Business Group, LLC (Access Business Group) for the facility located at 5600 Beach Boulevard in Buena Park. Permit No. 1-531435 is valid until May 31, 2025. Access Business Group is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 1B for new mass discharge limits and the effective date for the new limits. OC San has reviewed Access Business Group's industrial wastewater discharge flow data and concluded that the flow base, upon which the mass emission rate (MER) is determined, is greater than the facility's recent discharge of industrial wastewater. This evaluation is based on comparison of the permitted flow base to the sampling flow data over the last three years. In accordance with Section 215 of OC San's Wastewater Discharge Regulations (Ordinance), OC San has revised the permit flow base from 44,000 gallons per day to 7,000 gallons per day. This change results in a reduction of the permitted MER, effective **August 1, 2023**.
- Part 2 of the permit for continuing self-monitoring requirements.
- Part 4 of the permit for the special condition to submit a list of all products manufactured which contain pharmaceutical bearing compounds (see **Attachment 221**) on **January 15** of each year.

If there are any discrepancies with the information described on the permit, please notify OC San in writing. Access Business Group is also required to notify OC San in writing of any future changes relating to company information, manufacturing processes, pretreatment modification, wastes/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7452 or by email at Bfinkelstein@ocsan.gov.

FOR

Brian Finkelstein, P.E.
Engineer, Resource Protection Division

JAD:BF:fe
H:\dept\es\620\ISC\Correspondence\Permits\20230601_AccessBusinessGroup,LLC_PermitCoverLetter.docx

Certified Mail 7020 1810 0000 5622 4862

Enclosure

Serving:
Anaheim
Brea
Buena Park
Cypress
Fountain Valley
Fullerton
Garden Grove
Huntington Beach
Irvine
La Habra
La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

INDUSTRIAL WASTEWATER DISCHARGE
CLASS I PERMIT

Permit No: 1-531435

FOR DISCHARGE OF WASTEWATER ISSUED BY
ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "OC San",

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into OC San's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with OC San's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2023 and shall expire on May 31, 2025.

By

Mark Kawamoto, P.E.
Environmental Protection Manager
Resource Protection Division

Issued on 05/31/2023

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92708-7018
(714) 962-2411

PART 1A. EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2023 to July 31, 2023, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OC San's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 44000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	44000 GPD	**Effective Date:** 6/1/2023
	WWAR Percent Loss:	0 %	
	WWAR Fixed Loss:	16000 GPD	**Expiration Date:** 7/31/2023
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	1.0	•	•	0.367	•
Acetone	•	18.0 §	•	7.1 §	6.610 §	•
Arsenic	2.0	2.0	•	•	0.734	•
Cadmium	1.0	1.0	•	•	0.367	•
Chromium	20.0	20.0	•	•	7.344	•
Copper	3.0	3.0	•	•	1.102	•
Cyanide (Total)	5.0	5.0	•	•	1.836	•
Ethyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Isopropyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Lead	2.0	2.0	•	•	0.734	•
Mercury	0.03	0.03	•	•	0.011	•
Methylene Chloride	•	2.6 §	•	0.6 §	0.955 §	•
Molybdenum	2.3	2.3	•	•	0.845	•
n-Amyl Acetate	•	18.0 §	•	7.1 §	6.610 §	•
Nickel	10.0	10.0	•	•	3.672	•
Oil & Grease (Mineral / Petro)	100.0	100.0	•	•	36.720	•
Pesticides	0.01	0.01	•	•	0.004	•
Polychlorinated biphenyls	0.01	0.01	•	•	0.004	•
Selenium	3.9	3.9	•	•	1.432	•
Silver	15.0	15.0	•	•	5.508	•
Sulfide (Dissolved)	0.5	0.5	•	•	0.184	•
Sulfide (Total)	5.0	5.0	•	•	1.836	•
Zinc	10.0	10.0	•	•	3.672	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 1B. EFFLUENT LIMITS AND FLOW BASIS

During the period from August 01, 2023 to May 31, 2025, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to OC San's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 7000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: Access Business Group, LLC			**Permit No.:** 1-531435
Sewer Address: 5600 Beach Blvd. Buena Park, CA 90621	**Flow Base:**	7000 GPD	**Effective Date:** 8/1/2023
	WWAR Percent Loss:	0 %	**Expiration Date:** 5/31/2025
	WWAR Fixed Loss:	16000 GPD	
Category: Pharmaceutical Manufacturing	**Subcategory:** 40 CFR § 439.47 PSNS		**Subpart:** D: Mixing/Compounding and Formulation

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
1,4-Dioxane	1.0	1.0	•	•	0.058	•
Acetone	•	11.5 §	•	4.6 §	0.672 §	•
Arsenic	2.0	2.0	•	•	0.117	•
Cadmium	1.0	1.0	•	•	0.058	•
Chromium	20.0	20.0	•	•	1.168	•
Copper	3.0	3.0	•	•	0.175	•
Cyanide (Total)	5.0	5.0	•	•	0.292	•
Ethyl Acetate	•	11.5 §	•	4.6 §	0.672 §	•
Isopropyl Acetate	•	11.5 §	•	4.6 §	0.672 §	•
Lead	2.0	2.0	•	•	0.117	•
Mercury	0.03	0.03	•	•	0.002	•
Methylene Chloride	•	1.7 §	•	•	0.099 §	•
Molybdenum	2.3	2.3	•	•	0.134	•
n-Amyl Acetate	•	11.5 §	•	4.6 §	0.672 §	•
Nickel	10.0	10.0	•	•	0.584	•
Oil & Grease (Mineral / Petro)	100.0	100.0	•	•	5.842	•
Pesticides	0.01	0.01	•	•	0.001	•
Polychlorinated biphenyls	0.01	0.01	•	•	0.001	•
Selenium	3.9	3.9	•	•	0.228	•
Silver	15.0	15.0	•	•	0.876	•
Sulfide (Dissolved)	0.5	0.5	•	•	0.029	•
Sulfide (Total)	5.0	5.0	•	•	0.292	•
Zinc	10.0	10.0	•	•	0.584	•
pH	6.0-12.0	•	•	•	•	•

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2. SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency

Parameters	Measurement Frequency	Sample Type [2]	Procedure [3]
Organics[4] :			
Acetone	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Ethyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Isopropyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
Methylene Chloride	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed
n-Amyl Acetate	Quarterly	Multi-Grab Composite	four (4) grab samples which must be individually analyzed

[1] **NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2] Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.
[3] Flow should be measured concurrently with composite sampling. pH should be measured with all sampling.
[4] See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. **Frequency, Sampling Schedule and Due Dates for Submission of Reports**

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, OC San must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. **Quarterly and Semi-Annual Frequency Deadlines**

Organics	Sampling Date	Report Submission Due Date
First Quarter (Jul 2023- Sep 2023)	August 01 - August 16	August 31, 2023
Second Quarter (Oct 2023- Dec 2023)	November 01 - November 16	November 30, 2023
Third Quarter (Jan 2024- Mar 2024)	February 01 - February 16	February 29, 2024
Fourth Quarter (Apr 2024- Jun 2024)	May 01 - May 16	May 31, 2024
First Quarter (Jul 2024- Sep 2024)	August 01 - August 16	August 31, 2024
Second Quarter (Oct 2024- Dec 2024)	November 01 - November 16	November 30, 2024
Third Quarter (Jan 2025- Mar 2025)	February 01 - February 16	February 28, 2025
Fourth Quarter (Apr 2025- Jun 2025)	May 01 - May 16	May 31, 2025
First Quarter (Jul 2025- Sep 2025)	August 01 - August 16	August 31, 2025

2. **Monthly, Weekly, and Daily Frequency Deadlines**

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(i) **Weekly Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(i) **Daily Self-Monitoring (if applicable)**
A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. Self-Monitoring Reports

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on an OC San SMR form. OC San will not accept formats other than what is shown in the SMR form; therefore, forms provided by OC San or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Resource Protection Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to the Resource Protection Division. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. Signatory Requirements

Prior to submittal of the SMR to OC San, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. Resampling

Upon submission of the SMR to OC San by the required due date, OC San will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to OC San within 30 days after becoming aware of the violation.

2. Reporting

a. The monitoring results shall be submitted as specified in E.1.

b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to OC San, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by OC San within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from OC San, with a unique tracking/identification number for each day of self-monitoring.

3. OC San will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the OC San's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to OC San by the required 30-day due date, OC San will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify OC San by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and OC San.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to OC San or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a OC San's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. OC San may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to OC San, if possible, at least ten (10) days before the date of the bypass.

c. OC San may approve an anticipated bypass at its sole discretion after considering its adverse effects, and OC San determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to OC San of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify OC San 30 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges, a change in the nature of the discharge, or any change that affects the permittee's potential for slug discharges. Permittee shall notify OC San in writing of the proposed expansion and shall submit any information requested by OC San for evaluation of the effect of such expansion on the Permittee's discharge to the sewer system.

III. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and OC San's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification to OC San of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirement

Upon request by OC San, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to OC San, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform OC San of any changes or inaccuracies in the following company information which is currently on file:

COMPANY NAME: Access Business Group, LLC	**PHONE:** 714-562-1830 **FAX:** 714-736-7610	**LOCAL SEWERING AGENCY:** City of Buena Park
MAILING ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**RESPONSIBLE OFFICER:** Mike Nanda VP-Manufacturing	**NO. OF EMPLOYEES:** 509 **WORK DAYS/YEAR:** 220
SERVICE ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	**AUTHORIZED REPRESENTATIVE / DESIGNATED SIGNATORY:** Mike Nanda VP-Manufacturing	**N.A.I.C.S NUMBER:** 325412
SERVICE AREA: 03	**REVENUE AREA:** RA 15 None	

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3. STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of OC San's system and facilities are subject to enforcement actions administratively or judicially by OC San, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by OC San;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by OC San;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by OC San.

III. CRIMINAL PENALTIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of these permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit .

B. Except as expressly authorized by OC San, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The Permittee shall notify OC San in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4. SPECIAL CONDITIONS FOR PERMIT NO. 1-531435

1. **Permittee shall comply with the requirements in Attachment 221 and submit Forms 221-Part 1 (Product Listing), 221-Part 2 (Product Discharge), and 221-Part 3 (Certification) annually by January 15 of each year.**

ATTACHMENTS

PERMIT NO. 1-531435

Access Business Group, LLC

ATTACHMENT A
PERMIT NO. 1-531435
Access Business Group, LLC

SELF-MONITORING REQUIREMENTS

(Applicable only if constituent is required to be monitored under Part 2.I.A. Monitoring/Sampling Requirements of the Permit)

1. **Sampling and Analyzing of Heavy Metals**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

   Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OC San accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OC San, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   b. **Laboratory Analyses.** All wastewater samples shall be analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of "*Standard Methods for the Examination of Water and Wastewater*". Wastewater analysis shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon OC San's request, Permittee shall obtain from its laboratory and furnish to OC San, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by OC San to determine the adequacy, accuracy, and precision of the results may also be required.

2. **Sampling and Analyzing for Cyanides**

   a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OC San request, Permittee shall obtain from their laboratory and furnish to the OC San, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OC San to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Method 624.1). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OC San request, Permittee shall obtain from their laboratory and furnish to the OC San, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OC San to determine the adequacy, accuracy, and precision of the results may also be required.

   c. **TTO Constituents.** The TTO limit is a summation of individual values greater than 0.01 milligrams per liter for the following organics:

      NA

4. **Sampling and Analyzing of BOD and TSS**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

      Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OC San accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OC San, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OC San request, Permittee shall obtain from their laboratory and furnish to the OC San, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OC San to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analyzing for Oil and Grease of Mineral or Petroleum Origin (O&G-M)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G-M at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken

independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OC San request, Permittee shall obtain from their laboratory and furnish to the OC San, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OC San to determine the adequacy, accuracy, and precision of the results may also be required.

ATTACHMENT 221 - Part 1

Instruction for completing the Pharmaceutical Based Product Listing

On an annual basis, Access Business Group, LLC will be required to submit a list of all products manufactured which contain pharmaceutical bearing compounds. Access Business Group, LLC will also certify that the list is complete and accurate. There are eight pieces of information that need to be submitted for each product that contains at least one Pharmaceutical Ingredient. Products not containing Pharmaceutical Ingredients are not required to be listed. If the document submitted does not contain all the information required, the submittal will be considered incomplete and not fulfill the permit requirements.

- **Product Name - Give all names associated with a given product. Include any Research and Development products on this list, even if not manufactured.**
- **Liquid or Solid - List if the final form of the product manufactured is a liquid or solid.**
- **Pharmaceutical Ingredients - List all pharmaceuticals that are present within each given product.**
- **Pharmaceutical Ingredient Concentration - List the concentration of each pharmaceutical as a percentage of the final product.**
- **Disposal Method (Bad Batch) - List methods of disposal for Bad Batches. Options include discharge to OC San (D) and waste-hauling (WH).**
- **Disposal Method (Equipment Cleaning) - List methods of disposal for Equipment Cleaning. This refers to the first cleaning of equipment after a batch/run is complete and the equipment needs to be cleaned, not subsequent cleaning operations beyond removing existing product that remains in packaging equipment. Options include discharge to OC San (D) and waste-hauling (WH).**
- **Disposal Method (R&D) - List methods of disposal for Research & Development Laboratories (R&D based production. Options include discharge to OC San (D) and waste-hauling (WH).**
- **Typical Batch Produced - List is the typical volume for liquids, or weight by solids that is produced during the production run. If the production size varies, then list the average. List the units applicable (i.e. liters, gallons, pounds, etc.).**

ATTACHMENT 221 – PART 1
PHARMACEUTICAL BASED PRODUCT LISTING

Product Name	Liquid or solid (circle one)	Pharmaceutical Ingredient(s)	Pharmaceutical Ingredient Concentration(s) By percentage (%)	Disposal Method (Bad Batch) circle one	Disposal Method (Equipment Cleaning) circle one	Disposal Method (R & D) circle one	Typical volume/weight produced (list units)
	L / S			D / WH	D / WH	D / WH	
	L / S			D / WH	D / WH	D / WH	
	L / S			D / WH	D / WH	D / WH	
	L / S			D / WH	D / WH	D / WH	
	L / S			D / WH	D / WH	D / WH	
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ATTACHMENT 221 - Part 2

Instructions for Completing the Pharmaceutical Based Product Discharge

The Pharmaceutical Based Product Discharge Form will be submitted annually to report the discharges of pharmaceutical based products to OC San. There are three columns of information that are required. We encourage the use of this form, however, if Access Business Group, LLC has a form that is already in use that contains the following three pieces of information, it may be submitted in lieu of using this form. Failure to submit documentation which provides the following three pieces of information will result in failure to meet the permit requirements.

- **Product Name - List all products for which there was a discharge. Use the same product name that is reported in the Pharmaceutical Product Listing. If no products are discharged either through bad batches, by initial cleaning of manufacturing equipment, or research and development work, write "None Discharged" in the first product name entry.**
- **Discharge Date - List the date that the product is discharged.**
- **Discharge Volume - List the volume discharged on that date.**

ATTACHMENT 221 – PART 2
PHARMACEUTICAL BASED PRODUCT DISCHARGE

Product Name	Discharge Date	Discharge Volume gal

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT

ATTACHMENT 221 - PART 3

ANNUAL CERTIFICATION FOR PHARMACEUTICAL DISCHARGE

Access Business Group, LLC

5600 Beach Blvd.
Buena Park, CA 90621

PERMIT No.: 1-531435

In accordance with the Orange County Sanitation District's Policy for the submittal of information, I submit the following statement:

Based on my inquiry of the person(s) directly responsible for obtaining the information reported herein, I certify that the information submitted is, to the best of my knowledge, complete and accurate. I am aware that there are significant penalties for submitting false information, including the possibility of administrative fines and penalties.

Signature: _____

Mike Nanda, VP-Manufacturing

Date: _____

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
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Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District
Yorba Linda Water District

May 29, 2015

Charles Davison, Manager - Global EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: Renewal of Class I Industrial Wastewater Discharge Permit No. 53-1-435

Enclosed is Industrial Wastewater Discharge Permit No. 53-1-435 issued by the Orange County Sanitation District (OCSD) to Access Business Group, LLC (Access Business Group) for the facility located at 5600 Beach Boulevard in Buena Park. Access Business Group is required to comply with the permit limits and conditions set forth in this permit at all times. Please see:

- Part 2 of the permit for self-monitoring sampling requirements, schedule, and reporting.

If there are any discrepancies with the information described on the permit, please notify OCSD in writing. Access Business Group is also required to notify OCSD in writing of any changes relating to company information, manufacturing processes, pretreatment modification, wastes/wastewater quantity, sampling point location, piping modification, or any other relevant information. Failure to do so is in violation of your permit.

If you have any questions, please contact the undersigned at (714) 593-7432.

Martin Holl

Martin Holl
Associate Engineer, Environmental Compliance Division

KS
RS:MH:fe
H:\dept\eng\790\Staff\elizondo\May 2015 letters\Access Business Group LLC CVR 2015.docx

Certified Mail 7012 3460 0000 3571 8720

Enclosures

To protect public health and the environment by providing effective wastewater collection, treatment, and recycling.

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
(714) 962-2411 www.ocsewers.com

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La Palma
Los Alamitos
Newport Beach
Orange
Placentia
Santa Ana
Seal Beach
Stanton
Tustin
Villa Park
Yorba Linda
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District

COURTESY REMINDER

March 2, 2015

JULIEN OLLIVIERRE, EHS SUPERVISOR
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD.
BUENA PARK CA 90621

Subject: Reminder to Submit Application for Renewal of Wastewater Discharge Permit
Re: Permit No. **53-1-435**

This letter is a courtesy reminder to ACCESS BUSINESS GROUP, LLC that the completed Permit Renewal Application is due to the Orange County Sanitation District (OCSD) by **March 31, 2015***, as required in the OCSD's Notification to Apply for Renewal of Wastewater Discharge Permit dated **February 19, 2015**. Please be advised that Permit No. **53-1-435** will expire on **May 31, 2015** unless the permit is renewed.

Failure to submit the permit application by the due date may delay the issuance of ACCESS BUSINESS GROUP, LLC's permit prior to its expiration date. Please be reminded that discharge without a valid and current permit is prohibited by the OCSD's Wastewater Discharge Regulations .

If your company intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the Request to Close Account Form to the District by **March 31, 2015**, to officially close your account and terminate the sewer service at ACCESS BUSINESS GROUP, LLC.

Please disregard this reminder if the Permit Renewal Application has been submitted. If you have any questions, please call Martin Holl at (714) 593-7432.

James E. Colston

James Colston
Environmental Compliance Manager

JC: fe

* If this due date falls on a holiday or weekend, the due date is adjusted to the following business day.

We protect public health and the environment by providing effective wastewater collection, treatment, and recycling.

Orange County Sanitation District
10844 Ellis Avenue, Fountain Valley, CA 92708
(714) 962-2411 www.ocsewers.com

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Santa Ana
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Stanton
Tustin
Villa Park
Yorba Linda
County of Orange
Costa Mesa Sanitary District
Midway City Sanitary District
Irvine Ranch Water District

IMPORTANT NOTICE

February 19, 2015

JULIEN OLLIVIERRE, EHS SUPERVISOR
ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD.
BUENA PARK CA 90621

SUBJECT: Notification to Apply for Renewal of Wastewater Discharge Permit
Re: Permit No. **53-1-435**

This is a notification that Permit No. **53-1-435** issued to ACCESS BUSINESS GROUP, LLC will expire on **May 31, 2015**. Please complete and return the enclosed Permit Renewal Application Form to the Orange County Sanitation District (OCSD) by **March 31, 2015**. The OCSD's Accounting Department will generate an invoice for the permit fee and it will be mailed to your Accounts Payable Department under a separate cover. **The permit fee is due at the time the permit renewal application is submitted.** A photocopy of the check must accompany the Permit Renewal Application. **The OCSD will not process the Permit Renewal Application without proof of payment.**

As part of the permit renewal process, the OCSD's staff will conduct a comprehensive evaluation of your manufacturing process, operational control practices, and pretreatment system in order to assess factors and variabilities affecting your facility's ability to meet long-term compliance. This is in response to the pretreatment program audit findings of the Environmental Protection Agency(EPA), which required the OCSD to conduct, during permit renewal, a more in-depth technical review of parameters affecting compliance. **Within a few days, you will be contacted by the OCSD's staff to set-up an appointment for this evaluation. Depending on the number of operations at your facility, please allot about two to four hours for this visit.**

Failure to submit the permit application and payment for the permit fee by the due date may delay the issuance of ACCESS BUSINESS GROUP, LLC's permit prior to the expiration date. **Please be reminded that discharging to the OCSD's sewer system without a valid permit is prohibited and may result in physical termination of sewer service and imposition of civil penalties.**

If your company intends to stop discharging industrial wastewater to the OCSD's sewer system, please complete and return the enclosed Request to Close Account Form to the OCSD by **March 31, 2015**, to officially close your account and terminate the sewer service at ACCESS BUSINESS GROUP, LLC.

If you have any questions, please call Martin Holl at (714) 593-7432.

James E. Colston

James Colston
Environmental Compliance Manager

JC:fe

Certified 7005 0390 0004 8197 2524
Enclosures

* If this due date falls on a holiday or weekend, the due date is adjusted to the following business day.

INDUSTRIAL WASTEWATER DISCHARGE CLASS I PERMIT

Permit No: 53-1-435

FOR DISCHARGE OF WASTEWATER ISSUED BY ORANGE COUNTY SANITATION DISTRICT

In accordance with the provisions of the Wastewater Discharge Regulations of Orange County Sanitation District, herein referred to as "District",

ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD.
BUENA PARK, CA 90621

hereinafter referred to as "Permittee", is hereby authorized to discharge industrial wastewater from the above identified facility into the District's sewer system in accordance with the conditions set forth in this permit. Such conditions are as specified in the following parts of this permit:

Part 1 - Effluent Limits and Flow Basis
Part 2 - Monitoring, Notification, and Reporting Requirements
Part 3 - Standard Conditions
Part 4 - Special Conditions

Compliance with this permit does not relieve the Permittee of its obligation to comply with the District's current Wastewater Discharge Regulations, any applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements or laws that may become effective during the term of this permit. Non-compliance with any term or condition of this permit constitutes a violation of the current Wastewater Discharge Regulations.

This permit shall become effective on June 01, 2015 and shall expire on May 31, 2017.

James E. Colston
Environmental Compliance Manager

Issued on

May 28, 2015

ORANGE COUNTY SANITATION DISTRICT, CALIFORNIA
10844 Ellis Avenue
Fountain Valley, CA 92728-8127
(714) 962-2411

PART 1 - EFFLUENT LIMITS AND FLOW BASIS

During the period from June 01, 2015 to May 31, 2017, Permittee is authorized to discharge industrial wastewater into the sewer system tributary to the District's sewerage facilities. The effluent discharge shall not exceed either the following concentration limits in mg/L or the mass emission rate limits in lbs/day. If your mass emission rate is based on flow, then your flow base is presumed to be 5000 gallons per day (gpd) of wastewater flow at the sampling point.

Company Name: ACCESS BUSINESS GROUP, LLC			**Permit No.:** 53-1-435	
Sewer Address:	**Flow Base:** 5000 gpd		**Effective Date:**	06/01/2015
5600 BEACH BLVD. BUENA PARK, CA 90621	**WWAR Percent Loss:** **WWAR Fixed Loss:**	5	**Expiration Date:**	05/31/2017
Primary Category: PHARMACEUTICAL - PART D	**Subcategory:** 40 CFR # 439 D		**Subpart:**	

DISCHARGE LIMITS

CONSTITUENT	Instantaneous Limit mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly Avg mg/L	Daily Max lbs/day	Monthly Avg lbs/day
Acetone	■	18.600§	■	7.400§	0.777§	■
Arsenic	2.000	2.000	■	■	0.083	■
BOD	■	■	■	■	15000	10000
CN(A)	1.000	1.000	■	■	0.042	■
CN(T)	5.000	5.000	■	■	0.209	■
Cadmium	1.000	1.000	■	■	0.042	■
Chromium	2.000	2.000	■	■	0.083	■
Copper	3.000	3.000	■	■	0.125	■
Dissolved Sulfides	0.500	0.500	■	■	■	■
Ethyl acetate	■	18.600§	■	7.400§	0.777§	■
Isopropyl acetate	■	18.600§	■	7.400§	0.777§	■
Lead	2.000	2.000	■	■	0.083	■
Mercury	0.030	0.030	■	■	0.001	■
Methylene Chloride	■	0.520§	■	0.520§	0.220§	■
Nickel	10.000	10.000	■	■	0.417	■
Oil & Grease Min.	100.000	100.000	■	■	■	■
PCB	0.010	0.010	■	■	■	■
Pesticides	0.010	0.010	■	■	■	■
Silver	5.000	5.000	■	■	0.209	■
Total Sulfides	5.000	5.000	■	■	■	■
Total Toxic Organics	0.580	0.580	■	■	■	■
Zinc	10.000	10.000	■	■	0.417	■
n-Amyl acetate	■	18.600§	■	7.400§	0.777§	■
pH	6-12	6-12	■	■	■	■

SAMPLING POINT LOCATION: The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10. The sample point is a manhole and represents all industrial wastewater discharge from the facility.

§ Combined waste stream formula

Cyanide limits apply at the sampling point after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the sample must be taken at the end of the cyanide process before dilution with other process streams. In the absence of cyanide process, the limits apply at the sampling point location described above (end of pipe).

PART 2 - SELF-MONITORING, NOTIFICATION AND REPORTING REQUIREMENTS

I. SELF-MONITORING REQUIREMENTS

Permittee shall conduct monitoring of its own wastewater effluent for the purpose of determining the status of compliance/non-compliance and user charges. Based on the results, Permittee shall make the necessary adjustments/corrections to bring the wastewater discharge into immediate compliance with its permitted limits. The specific requirements are as follows:

A. Monitoring/Sampling Requirements

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency[1]:

Parameters	Measurement Frequency	Sample Type[2]	Procedure
Metals: None			
Cyanides: None			
Organics[4]:			
Acetone	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
Methylene Chloride	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
n-Amyl acetate	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
Ethyl acetate	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
Isopropyl acetate	Semi-Annual	Grab	four(4) grab samples which must be individually analyzed
Others: None			
Flow (gal/day)[3]			
pH[3]			

[1]**NOTE: To the extent that special conditions in Part 4 of this permit require more extensive self monitoring, the special conditions shall apply.**

[2]Sample type is either composite or grab as defined in current Wastewater Discharge Regulations under Section 102.

[3]Flow and pH should be measured concurrently with composite sampling.

[4]See Attachment A Section 3c for a list of Total Toxic Organic constituents, if applicable.

B. Representative Sampling and Laboratory Analyses

Samples and measurements taken as required herein shall be representative of the volume and nature of the regulated industrial discharge during hours of production. All samples shall be taken at the sampling point location as designated in this permit. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure its accuracy. All sampling and laboratory analyses shall be conducted in accordance with Attachment A.

C. Frequency, Sampling Schedule and Due Dates for Submission of Reports

Sampling of wastewater effluent and reporting of results shall be done in accordance with the schedule shown below. Sampling may be performed any day within the specified date range as designated in this permit. If sampling cannot be conducted within the specified date for any valid reason, the District must be notified in advance and in writing, of the reason(s) for the inability to sample and the new proposed sampling date.

1. Quarterly and Semi-Annual Frequency Deadlines

METALS		**Sampling Date**	**Report Submission Due Date**
None			
BOD, TSS		**Sampling Date**	**Report Submission Due Date**
None			
CYANIDES		**Sampling Date**	**Report Submission Due Date**
None			
ORGANICS		**Sampling Date**	**Report Submission Due Date**
First Half	(Jul 2015 - Dec 2015)	November 1 - November 16	November 30, 2015
Second Half	(Jan 2016 - Jun 2016)	May 1 - May 16	May 31, 2016
First Half	(Jul 2016 - Dec 2016)	November 1 - November 16	November 30, 2016
Second Half	(Jan 2017 - Jun 2017)	May 1 - May 16	May 31, 2017
OIL & GREASE		**Sampling Date**	**Report Submission Due Date**
None			

2. Monthly, Weekly, and Daily Frequency Deadlines

a. Samples must be collected in accordance with the requirements specified in Part 2 Section A, as applicable.

b. Depending on the self-monitoring frequency, sampling must be conducted in the following manner, as applicable:

(i) **Monthly Self-Monitoring**

A sample of the wastewater effluent shall be collected and analyzed a minimum of one (1) sampling day per month. The sampling day shall be rotated to the successively different plant operational day during each month of monitoring.

(ii) **Weekly Self-Monitoring**

A sample of the wastewater effluent shall be collected and analyzed a minimum of four (4) sampling days per month (once a week). The sampling day shall be rotated to the successively different plant operational day during each week of monitoring.

(iii) **Daily Self-Monitoring**

A sample of the wastewater effluent shall be collected and analyzed each day of discharge each month.

c. Reporting of monthly, weekly, and daily self-monitoring results must be done on a monthly basis. Self-monitoring reports must be submitted by the twentieth (20th) day of the month following sampling.

D. Requirements for Reporting Results

1. Self-Monitoring Reports

Permittee shall submit a Self-Monitoring Report (SMR) on the date(s) specified above. Monitoring results shall be summarized and reported on a District SMR form. The District will not accept formats other than what is shown in the SMR form; therefore, forms provided by the District or replicates must be used for reporting of results. Failure to receive the SMR forms does not relieve Permittee from the obligation to perform the self-monitoring and submit the report on the required date. The SMR form shall be completely filled-out, with copies of all laboratory results attached. The report shall indicate the concentration of all pollutants in the effluent for which sampling and analyses were performed, including water meter readings required for flow measurement.

If sampling performed by the permittee indicates a violation, the permittee shall notify the Source Control Division within 24 hours of becoming aware of the violation. The reporting may be accomplished by a telephone call, fax transmission, e-mail, or a personal visit to Source Control. The violation reporting shall contain the date and time of the wastewater sample, the discharge flow for the sample, a possible explanation for the violation(s), and the date scheduled for the resample.

2. Signatory Requirements

Prior to submittal of the SMR to the District, the results shall be verified and signed under penalty of perjury, by an authorized company official as defined in 40 CFR 403.

E. Additional Monitoring Requirements in Response to Non-compliance

1. Resampling

Upon submission of the SMR to the District by the required due date, the District will process the results for mass emission rate calculations, review the concentration results, and notify Permittee of the results. If the results indicate that a violation of the applicable concentration and/or mass discharge limits has occurred, a Notice of Violation will be issued and Permittee must repeat the sampling and pollutant analyses of the required parameters, and submit the results of the repeat analysis to the district within 30 days after becoming aware of the violation.

2. Reporting

a. The monitoring results shall be submitted as specified in E.1.

b. The requirements for reporting results, as described in D.1 and D.2, shall be followed for the additional monitoring requirements in response to non-compliance.

F. Requirements for Reporting Results of Voluntary Self-Monitoring

1. Any voluntary self-monitoring sample of the effluent obtained during a 24-hour period from the representative sampling point location identified in Part 1 of this permit, that is collected and analyzed in accordance with the guidelines shown in Attachment A, constitutes a valid sample. Results of the analysis for all valid samples shall be reported to the District, regardless of the outcome.

2. Self-monitoring results for all valid samples must be submitted using an official numbered Voluntary Self-Monitoring Report (VSMR) Form and received by the District within 30 days from the day the sampling event was concluded. Permittee shall obtain the official VSMR Form from the District, with a unique tracking/identification number for each day of self-monitoring.

3. The District will not consider VSMR Forms received after 30 days from the day the sampling event was concluded. Exceptions to the 30-day submittal policy due to extenuating circumstances or special situations shall be authorized by the District's General Manager or his/her designee.

4. Upon submission of the completed VSMR Form to the District by the required 30-day due date, the District will evaluate the sample results to determine compliance. If the results indicate that a violation of the applicable discharge limits has occurred, a notice of violation may be issued requiring Permittee to implement corrective measures.

II. NOTIFICATION REQUIREMENTS

A. Permittee shall comply with the notification requirements set forth in the current Wastewater Discharge Regulations:

1. Notification of Spill and Slug Loading

a. In the event Permittee is unable to comply with any permit condition due to a breakdown of equipment, accidents, or human error, or Permittee has reasonable opportunity to know that his discharge will exceed the discharge provisions of the user's permit, Permittee shall immediately notify the District by telephone. If the material discharged to the sewer has the potential to cause or result in a fire or explosion hazard, Permittee shall immediately notify the local fire department and the District.

b. Confirmation of this notification shall be made in writing no later than five (5) working days from the date of the incident. The written notification shall state the date of the incident, the reasons for the discharge or spill, what steps were taken to immediately correct the problem, and what steps are being taken to prevent the problem from recurring.

c. Such notification shall not relieve the user of any expense, loss, damage or other liability which may be incurred as a result of damage or loss to the District or any other damage or loss to person or property; nor shall such notification relieve the user of any fees or other liability which may be imposed by a District's Ordinance or other applicable law.

2. Notification of Bypass

a. Bypass of industrial wastewater to the sewer system is prohibited. The District may take enforcement action against the user, unless:

(i) Bypass was unavoidable because it was done to prevent loss of life, personal injury, or severe property damage;

(ii) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, elective slow-down or shut-down of production units or maintenance during periods of production downtime. This condition is not satisfied if adequate backup equipment could have been feasibly installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,

(iii) Permittee submitted notices as required under 2.b.

b. If Permittee knows in advance of the need for a bypass, it shall submit a written request to allow the bypass to the District, if possible, at least ten (10) days before the date of the bypass.

c. The District may approve an anticipated bypass at its sole discretion after considering its adverse effects, and the District determines that the conditions listed in 2.a.(i-iii) are met.

d. Permittee shall provide telephone notification to the District of an unanticipated bypass that exceeds its permitted discharge limits within four hours from the time Permittee becomes aware of the bypass. A written report shall also be provided within five (5) days of the time Permittee becomes aware or could reasonably have been aware of the bypass. The report shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass. Failure to submit oral notice or written report may be grounds for permit revocation.

B. Notification regarding Planned Changes

Permittee shall notify the District 90 days in advance prior to any facility expansion, production increase, or process modifications which may result in new or substantially increased discharges or a change in the nature of the discharge. Permittee shall notify the District in writing of the proposed expansion and shall submit any information requested by the District for evaluation of the affect of such expansion on the Permittee's discharge to the sewer system.

III. OTHER REPORTING REQUIREMENTS

A. Slug Discharge Control Plan

Permittee shall develop, maintain and implement in accordance with 40 CFR 403.8(f)(2)(v) a Slug Control Plan to respond to spills, emergency bypass and any accidental discharges that may result in a violation of any permit limits or conditions, or may significantly exceed the normal flow to the sewer system or pollutant loading. The plan shall contain detailed procedures to be followed by permittee in responding to a slug discharge at the Permittee's facility. The procedures shall include provisions to eliminate endangerment of human health and safety by containment and clean up of the slug discharge, and prevent any violation of Permittee's discharge limits and the District's Wastewater Discharge Regulations (Ordinances). The Plan shall also provide procedures and facilitate immediate notification of the District of a slug discharge event.

Permittee shall review and update the Slug Control Plan every two years.

The Slug Discharge Control Plan, at a minimum, must contain the following:

1. Description of the permittee's sewer discharge practices including non-routine batch discharges.
2. Description of stored chemicals including type and characteristic, volume, and chemical hazard classification.
3. Procedures to prevent slug discharges to the sewer system.
4. Description of equipment for responding to slug discharges.
5. Procedures for inspection and maintenance of the chemical storage areas to assure proper daily handling.
6. A copy of an operation log sheet recording the maintenance performed, volume of spill, and corrective measures taken.
7. Procedures for proper training of key personnel for handling slug discharges.
8. Emergency telephone numbers for promptly reporting slug discharges to the appropriate governmental agencies.

B. Waste Minimization Requirements

Upon request by the District, Permittee shall provide waste minimization plans to conserve water, investigate product substitution, provide inventory control, implement employee education, and other steps as necessary to minimize waste produced.

C. Water and Tax Bill Submittal

Permittee shall submit to the District, copies of Water and Tax Bills within 30 days of receipt of such bills.

D. Changes in Company Information

Permittee shall immediately inform the District of any changes or inaccuracies in the following company information which is currently on file:

<table>
<tr><td>COMPANY NAME:
ACCESS BUSINESS GROUP, LLC</td><td>PHONE: (714) 562-1830
FAX: (714) 736-7610</td><td>LOCAL SEWERING AGENCY:
CITY OF BUENA PARK</td></tr>
<tr><td rowspan="2">MAILING ADDRESS:
5600 BEACH BLVD.
BUENA PARK, CA 90621</td><td rowspan="2">RESPONSIBLE OFFICER:
JAMES E. SIEWERTSEN
VP-NUTRILITE OPERATIONS</td><td>NO. OF EMPLOYEES: 485</td></tr>
<tr><td>WORK DAYS/YEAR: 250</td></tr>
<tr><td>SERVICE ADDRESS:
5600 BEACH BLVD.
BUENA PARK, CA 90621</td><td>DESIGNATED SIGNATORY:
CHARLES DAVISON
MANAGER, GLOBAL EHS</td><td>N.A.I.C.S. NUMBER:
325412</td></tr>
</table>

E. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART 3 - STANDARD CONDITIONS

I. PROHIBITIONS, LIMITS AND REQUIREMENTS

Permittee is required to comply with the prohibitions and limits on discharges set forth in Article 2 of the current Wastewater Discharge Regulations:

A. Prohibited Discharges
B. Prohibition on Dilution
C. Prohibition on Surface Runoff and Groundwater
D. Prohibition on Unpolluted Water
E. Prohibition on the Use of Grinders
F. Prohibition on Point of Discharge
G. Prohibition on Medical Waste
H. Prohibition on Disposal of Spent Solutions and Sludges

II. CIVIL PENALTIES

All users of the District's system and facilities are subject to enforcement actions administratively or judicially by the District, U.S. EPA, State of California Regional Water Quality Control Board, or the County of Orange District Attorney.

Any person who violates any provision of the current Wastewater Discharge Regulations; or any permit condition, prohibition or effluent limitation; or any suspension or revocation order shall be liable civilly for a sum not to exceed $25,000.000 per violation, for each day in which such violation occurs.

A. Administrative Civil Penalties

Administrative Civil Penalties may be assessed as follows:

1.) In an amount which shall not exceed two thousand dollars ($2,000.00) for each day for failing or refusing to furnish technical or monitoring reports;

2.) In an amount which shall not exceed three thousand dollars ($3,000.00) for each day for failing or refusing to timely comply with any compliance schedules established by the District;

3.) In an amount which shall not exceed five thousand dollars ($5,000.00) per violation for each day of discharge in violation of any waste discharge limit, permit condition, or requirement issued, reissued, or adopted by the District;

4.) In any amount which does not exceed ten dollars ($10.00) per gallon for discharges in violation of any suspension, revocation, cease and desist order or other orders, or prohibition issued, or adopted by the District

III. CRIMINAL PENALITIES

Any person who violates any provision of the Ordinance is guilty of a misdemeanor which upon conviction is punishable by a fine not to exceed $1,000.00 or imprisonment for not more than thirty (30) days, or both. Each violation and each day in which a violation occurs may constitute a new and separate violation.

IV. SEVERABILITY

The provisions of this permit are severable. If any provision of those permit limits and/or requirements, or the application thereof, to the Permittee is held invalid, the remainder of the permit limits and/or requirements shall remain in full force and effect.

V. OTHER CONDITIONS

A. Permittee is required to comply with all regulations and discharge limits in the current Wastewater Discharge Regulations and any attachments to this permit.

B. Except as expressly authorized by the District, upon the sale or transfer of ownership of the business for which this permit is issued, this permit shall be void. The permittee shall notify the District in writing prior to the transfer of ownership and shall give a copy of the existing permit to the new owner or operator.

C. Issued Permits are for a specific user, for a specific operation at a specific location, create no vested rights, and are non-transferable unless conditions as stated in the Ordinance are met. If transfer is allowed, a copy of the existing permit must be given to the new owner or operator. Industrial Wastewater Discharge permits, their concentration limits or their mass emission rates shall not be transferred for an operation at a different location.

D. Permittee shall maintain plant records relating to wastewater discharge and waste manifests for a minimum of three years.

PART 4 - SPECIAL CONDITIONS FOR PERMIT NO. 53-1-435

None.

ATTACHMENTS

PERMIT NO. 53-1-435

ACCESS BUSINESS GROUP, LLC

ATTACHMENT A
PERMIT NO. 53-1-435
ACCESS BUSINESS GROUP, LLC

SELF-MONITORING REQUIREMENTS

1. **Sampling and Analysis of Heavy Metals**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent for heavy metals at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

   Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, analyses shall be performed using the most current edition of *"Standard Methods for the Examination of Water and Wastewater"*. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including quality assurance/quality control (QA/QC) information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

2. **Sampling and Analysis for Cyanides**

   a. **Sampling.** Permittee shall collect and analyze a sample of its wastewater effluent for cyanides at a frequency specified in **Part 2** of the Permit. All sampling for cyanide must be conducted by taking grab samples of the wastewater after cyanide treatment, but prior to dilution with other streams. If there is no cyanide treatment, the samples must be taken at the end of the cyanide process before dilution with other process streams. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques in accordance with EPA requirements must be used to ensure representative sample results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed for cyanides in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

3. **Sampling and Analysis for Total Toxic Organics (TTOs)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point for TTOs at a frequency specified in **Part 2** of the permit. All effluent sampling for volatile organic compounds must be conducted by taking grab samples of the wastewater effluent. A minimum of four grab samples shall be taken independently during hours of operation within a 24 hour period. Each sample shall be analyzed independently for toxic organic constituents present in the facility. The average concentration from the four grab sample results with concentrations greater than 10 µg/L shall be used to determine compliance with TTOs mass emission and/or concentration limits.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods (i.e., for Purgeable Halocarbons and Aromatics, use Methods 601 and 602, or 624). Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

4. **Sampling and Analysis of BOD and TSS**

   a. **Composite Sampling.** Permittee shall collect and analyze a 24-hour composite sample of the wastewater effluent at the sample point for BOD and TSS at a frequency specified in **Part 2** of the permit. All effluent sampling must be conducted using an automatic sampling device which is capable of collecting samples at 15-minute intervals during all hours of discharge in a 24-hour day. Flow-proportional samples are acceptable with a minimum of 96 samples collected per 24 hours of discharge. For batch dischargers, a grab sample is acceptable for a well-mixed batch; otherwise, a composite sample during the period of discharge must be obtained.

   b. **Discharge Flow.** Water meter readings shall be obtained during the start and end of composite sampling to determine the volume of water discharged during the 24 hour sampling period. Meter readings are necessary to determine the total flow needed for calculation of the daily mass emission rate for the actual wastewater discharged. Additionally, the start and stop times must be recorded. The units in which the water meter readings are expressed must be properly ascertained.

      Permittee shall measure and record daily total flow using flow measurement devices and methods that ensure an accurate measurement of the volume of monitored discharge. The use of effluent meters provides an accurate measurement of the volume discharged; however, in the absence of effluent meters, the OCSD accepts the use of incoming water meters or process meter totalizers with appropriate standard deductions such as domestic, process, and landscape losses. These deductions will be applied by the OCSD, upon processing of the self-monitoring report, to determine the volume of wastewater discharged to the sewer system. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurement is consistent with the accepted capability of that device.

   c. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

5. **Sampling and Analysis for Oil and Grease (O&G)**

   a. **Sampling.** Permittee shall collect and analyze samples of the wastewater effluent at the sample point location for O&G at a frequency specified in **Part 2** of the permit. A minimum of four grab samples shall be taken independently during hours of operation within a 24-hour period. The grab samples may be composited by the laboratory personnel prior to analysis. Proper sampling and preservation techniques, in accordance with EPA requirements, must be used to ensure representative results.

   b. **Laboratory Analyses.** All wastewater samples shall be collected and analyzed in accordance with the appropriate procedures contained in 40 CFR 136 using EPA Methods. Wastewater analyses shall be performed by a laboratory utilizing the approved method for performing the analyses on the required constituents. Upon the OCSD request, Permittee shall obtain from their laboratory and furnish to the OCSD, information regarding test methods and equipment used, including QA/QC information. Other information deemed necessary by the OCSD to determine the adequacy, accuracy, and precision of the results may also be required.

PERMIT INFORMATION QA/QC

Permit No.	53-1-435	Permit Date	06/01/2015	Expiration Date	05/31/2017	Initial Issue Date	06/01/2013
Company Name	ACCESS BUSINESS GROUP, LLC			Short Name	Access Business Group		

COMPANY INFORMATION

Mailing Address	5600 BEACH BLVD.	Responsible Office	JAMES E. SIEWERTSEN
City State Zip	BUENA PARK CA 90621	Title	VP-NUTRILITE OPERATIONS
Sewer Address	5600 BEACH BLVD.	Designated Signatory	CHARLES DAVISON
City State Zip	BUENA PARK 90621	Title	MANAGER, GLOBAL EHS
Voice phone	(714)562-1830	Category	PHARMACEUTICAL - PART D
Fax Phone	(714)736-7610	Sub-category	439 D

SAMPLING POINT LOCATION

The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10

The sample point is a manhole and represents all industrial wastewater discharged from the facility

MISCELLANEOUS INFORMATION / HISTORY FIELDS

Engineer	MH	New Permit Flow Base	.005	MGD	Date	06/01/2013	
Inspector	TF	Work Days Per Year	250		Date	06/01/2015	
Map Number	5C5	Work Hours(wtd ave)	12		Date	06/01/2013	
Local Sewer	City of Buena Park	No. of Employees	485		Date	06/01/2013	
Sampling Requirement	3	WWAR Meter Type	City Meter		User Charge Meter Type	City Meter	
NAICS	325412	WWAR Percent Loss	5	%	User Charge Percent Loss	5	%
Trunk	BUSH	WWAR Fixed Loss		MGY	User Charge Fixed Loss		MGY
Status	N/A	WWAR Reported Loss		MGY	User Charge Reported Loss		MGY

SPECIAL CONDITIONS

Date	Requirements
06/01/2013	None.

QA/QC: Engr MH *Date* 5/21/15 *Corrections required:* ☐ *Yes* ☒ *No* *Clerk* _____ *Date Re-entered* _____

Report Generated on *May 21, 2015 4:15 PM*

PERMIT LIMITS QA/QC

Company Name :	ACCESS BUSINESS GROUP, LLC	Permit No :	53-1-435	As Of	06/01/2015
Sewer Address :	5600 BEACH BLVD. BUENA PARK CA. 90621	Flow Base	5000 gpd	Category	PHARMACEUTICAL - PART D

DISCHARGE LIMITS ✓

Constituent	Instantaneous Limit, mg/L	Daily Max mg/L	4-Day Avg mg/L	Monthly avg mg/L	Daily Max lbs/day	Monthly avg lbs/day
Acetone	.	18.60	.	7.40	0.777	.
Arsenic	2.00	2.00	.	.	0.083	.
BOD	.	.	.	.	15000	10000
CN(A)	1.00	1.00	.	.	.	.
CN(T)	5.00	5.00	.	.	.	.
Cadmium	1.00	1.00	.	.	0.042	.
Chromium	2.00	2.00	.	.	0.083	.
Copper	3.00	3.00	.	.	0.125	.
Dissolved Sulfides	0.50	0.50	.	.	0.021	.
Ethyl acetate	.	18.60	.	7.40	0.777	.
Isopropyl acetate	.	18.60	.	7.40	0.777	.
Lead	2.00	2.00	.	.	0.083	.
Mercury	0.03	0.03	.	.	0.001	.
Methylene Chloride	.	0.52	.	0.52	0.220	.
Nickel	10.00	10.00	.	.	0.417	.
Oil & Grease Min.	100.00	100.00	.	.	4.170	.
PCB	0.01	0.01	.	.	.	.
Pesticides	0.01	0.01	.	.	.	.
Silver	5.00	5.00	.	.	0.209	.
Total Sulfides	5.00	5.00	.	.	0.209	.
Total Toxic Organics	0.58	0.58	.	.	0.024	.
Zinc	10.00	10.00	.	.	0.417	.
n-Amyl acetate	.	18.60	.	7.40	0.777	.

QA/QC : Eng MM Date 5/21/15 Corrections required : ☐ Yes ☒ No Clerk _____ Date Re-entered _____

Report Generated on May 21, 2015 04:15 PM

Self-Monitoring Requirements

Company Name : **ACCESS BUSINESS GROUP, LLC**
Short Name : **Access Business Group**
Category: **PHARMACEUTICAL - PART D**
Initial Issue Date: **06/01/2013**

Date Printed: **05/21/2015**
Permit No: **53-1-435**
Permit Date: **06/01/2015**
Expire Date : **05/31/2017**

Standard Requirements — **Source: Category Limit Table**

Constituent	Test Frequency	Sample Type
Acetone	S	G
Ethyl acetate	S	G
Isopropyl acetate	S	G
Methylene Chloride	S	G
n-Amyl acetate	S	G

Additional Requirements — **Source: Constituent Add Table**

Abbreviation	Test Frequency	Sample Type	Print On Permit	Start Date	End Date	Smr Reason

No Additional requirements found.

Requirements for Meter Reading — **Source: Meter Book**

Meter Type	Meter Location

No meter reading requirements found.

Report Generated On Thursday May 21 2015 4:15 PM

SPECIAL LIMITS QA/QC PRINTOUT

Permit No. 53-1-435

Constituent	Effective Date	Daily Mgl	Month Mgl	Day4 Mgl	Daily Lbs	Month Lbs	Day4 Lbs	Instant Mgl	Limit Type
Acetone	06/01/2013	18.60	7.40		0.777				C
Ethyl acetate	06/01/2013	18.60	7.40		0.777				C
Isopropyl acetate	06/01/2013	18.60	7.40		0.777				C
Methylene Chloride	06/01/2013	0.52	0.52		0.220				C
n-Amyl acetate	06/01/2013	18.60	7.40		0.777				C

Report Generated on May 21, 2015

Permit Fact Sheet

Permit No. 53-1-435

Company: Access Business Group, LLC

Evaluated by: MH
Engineer

Checked by: RS
Engineering Supervisor

Data Entry by: MH
Clerk
Date: 5/18/2015

DESCRIPTION OF FACILITY OPERATIONS:

This is a very large facility with multiple buildings, owned by Access Business Group and producing Nutrilite-branded products sold by Amway.

On 12/1/1995, OCSD issued Class II permit 3-2-175 to Nutrilite. On 11/30/1998, the permit was terminated, apparently due to the ad valorem taxes exceeding the user charges.

Nutrilite is categorized under Pharmaceuticals – Subpart D, which covers Mixing/Compounding and Formulation. Only the manufacturing building's effluent (Bldg 10) will be regulated under this permit. The other buildings house unregulated ancillary operations. Buildings 1 and 3 discharge downstream of the sampling manhole; Buildings 4,5,7B, 9, 10, 14 discharge to a four-stage below-ground grease interceptor to a separate lateral.

Industrial and sanitary wastewater cannot be separated. For this reason, a dilution factor will be used to calculate permit limits for the five categorical constituents (acetone, ethyl acetate, isopropyl acetate, methylene chloride, and n-amyl acetate). The effluent is estimated to be 90% industrial and 10% sanitary.

1) Industrial Process Description

Buildings are divided into North and South Campus. North Campus has additional buildings but no wastewater discharge.

Bldg B1 – Nutrilite Health Institute, training center for employees and sales personnel (sanitary only)

Bldg B3 – Quality assurance / quality control lab

Bldg B4 – Maintenance shop, gymnasium, administrative offices

Bldg B5A – Packaging (sanitary only); does not discharge to either sample point; across the railroad tracks, north of complex

Bldg B6 – Cafeteria, R&D support, EHS department, blending raw material

Bldg B7 – Receiving department, forklift battery charging activities, pilot plant

Bldg B8 – Raw material storage

Bldg B9 – R&D, granulation

Bldg 10 – Manufacturing of vitamins and nutritional supplements by blending food grade ingredients. Products include tablets, two-piece capsules, and soft shell gelatin capsules. In Bldg 10, there are 11 weigh rooms and 7 blending areas which mix between 5 to 30 ingredients. Primary ingredients include beta carotene, citrus extract, glycerine, soy lecithin,

lemon oil, gingko biloba, wheat germ oil, fish oil, vegetable oil, beeswax, gelatin, berry extracts, olive oil, tea extract, and herbal extracts including rosemary, ginger, nettle, garlic, and dong quai. 18 presses produce tablets. Gel capsules are produced in the gel room and subsequently coated by sprayers inside washing machines. Product names are etched into the tablets and capsules with a laser. A separate "Xcell" area, which has all processes in one location, is used to produce the best-selling products.

Bldg B14 – Raw material storage

2) Wastewater-generating Operations

Wastewater is generated by cleaning and rinsing equipment between changeovers in production, and general equipment and building maintenance.

3) Pretreatment Description

Access Business Group has no pretreatment system.

PTS Evaluation (in relation to compliance history):

Access Business Group has had no violations. OCSD staff expects that the facility will have no difficulty with maintaining long-term compliance.

INSERT THE FOLLOWING:

1. ORACLE DATA ENTRY FORM

2. SMENU DATA

3. FLOW SUMMARY INFORMATION

FLOW BASE EVALUATION Existing Permit Flow Base: 5,000 gpd Issue at: 5,000 gpd

Justification: Process discharge is approximately estimated to be approximately 1000-2000 gpd.

Flow Measurement Evaluation: NA

Is there a discrepancy among District's sampling, self-monitoring, & Reconciliation? (see Flow Study) ☐ Yes ☒ No

What is the magnitude of the largest difference? _____ %

If yes, what are the reason(s) for the discrepancy?

- ☐ The number of meters being read varies.
  Details: _____
- ☐ One data point threw the average sampling flow off.
  Details: _____
- ☐ Company discharges less frequently than number of days worked.
  Details: _____
- ☐ Discharge configuration.
  Details: _____
- ☐ Other _____
  Describe: _____

Resolution: _____

DETERMINATION OF LOSSES

A	Square Footage of Landscaped Area (ft^2)		Loss Factor [25 gal/ft^2/yr]		Number of Days per Year				=	Losses [gal/day]
				÷						
B	Boiler Horsepower based on 80% of boiler rating		Loss Factor [3.6 gal/hr/hp]		Number of Operating hours/day					
		X		X					=	
C	Cooling Tower (Hundred Design Tons)		Loss Factor [2.5 gal/min/100 design tons]		Number of Operating hours/day		Conversion Factor [60 min/hr]			
		X		X	24	X	60		=	
									TOTAL	

Losses for Wastewater Analysis Reports: Existing: 5 Issue at: 5

Standard loss for city meter.

Losses to be applied for User Charges: Existing: 5 Issue at: 5

Standard loss for city meter.

SAMPLING POINT LOCATION DESCRIPTION:

The sampling point is located between the entrance doors to Bldg 3 and 10.

The sample point is a manhole.

Deficiencies/Requirements:

Note: NA

CATEGORICAL EVALUATION

Category: Pharmaceutical Manufacturing Sub-category 439 Subpart D

The facility is a _____ Captive _____ Job shop _____ Printed Circuit Board ___x___ N/A

Date facility started operation: July 1952

Effluent Limits are: ___x___ Flow-based _____ Production-based

NAICS Title: Pharmaceutical Preparation Manufacturing NAICS Code: 325412

Rational for Category/Sub-category:

Manufacturing pharmaceuticals is subject to 40 CFR Part 439 Pharmaceutical Manufacturing, Subpart D, PSNS. Subpart D covers Mixing/Compounding and Formulation, which describes Nutrilite's activities.

SLUG CONTROL PLAN

Does Permittee have a Slug Control Plan or equivalent on site? ___x___ Yes _____ No _____ N/A

If not available or not applicable to the facility, provide reason:
If in place, specify which type:

- ☒ Specific OCSD Plan
- ☐ Equivalent Plan (Fire Dept. Business Plan, etc.)

Date last updated: 2013

Is the Slug Control Plan (or Equivalent) Notification Procedure and Information posted? _____ Yes ___x___ No

If posted, specify location: EHS Department

If not posted, action(s) taken: NA

SELF-MONITORING REQUIREMENTS FOR CSDOC CATEGORY OR SPECIAL REQUIREMENTS FOR CATEGORICALS

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency:

☒ This table is not applicable. Standard Categorical requirements apply.

Parameters	Measurement Frequency	Sample Type[a]
Heavy Metals:		
Cyanides:		
Total Toxic Organics:		
Others:		
Flow (gal/day)[b]		
pH [b]		

a. Sample type is either composite or grab as defined in the District's Wastewater Discharge Regulations (Ordinance) under Section 102.
b. Flow and pH should be measured concurrent with composite sampling for heavy metals.

Rationale for the requirements: NA

SPECIAL CONDITIONS

- ☒ No Special Conditions apply
- ☐ Wastewater Discharge Permit Meter Condition(s) apply
- ☐ BAT PTS Installation Condition or Alternative Measures Option apply
- ☐ Alternative Measures Compliance Requirements Condition apply

☐ Permittee shall implement any and all steps and measures (including, but not limited to, the installation of pretreatment equipment/technology, and/or the implementation of best management practices/pollution prevention measures, waste minimization measures, and process modifications) necessary to attain long-term compliance with the permitted discharge limits. If non-compliance occurs, Permittee will be required to install a pretreatment system (equivalent to or better than Best Available Technology (BAT)) as specified in Attachment 120.

Rationale: _____

☐ Permittee shall comply with the reporting requirements for production data as specified in Attachment 150 and submit the data
☐ annually by _____
☐ no later than the following dates after each quarter: April 15, July 15, October 15, and January 15.
(NOTE: You must specify the production data required.)

Rationale: _____

☐ Permittee shall comply with the Wastewater Treatment Operator requirement as specified in Attachment 135.

Rationale: _____

☐ Permittee shall submit a Plot Plan as specified in Attachment 100, Manufacturing Process Layout as specified in Attachment 105, and Spill Containment Drawing and Information as specified in Attachment 125 by _____.

Rationale: _____

☐ Permittee shall submit an Operations and Maintenance (O&M) manual in accordance with the District's guidelines as specified in Attachment 138. The manual shall be reviewed annually and updated as necessary by Permittee. The manual shall be made available for District's review upon request.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirements as specified in Attachment 175 and submit the data as requested by the District.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirements as specified in Attachment 180, maintain the log onsite, and make it available upon the District's request.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirement as specified in Attachment 175 and submit the data as requested by the District.

Rationale: _____

☐ Permittee shall notify the District before discharging industrial wastewater.

Rationale: _____

☐ Permittee shall install an effluent holding tank by _____ in accordance with the guidelines specified in Attachment 145. A proposal for the effluent holding tank must be submitted by _____ for the District's review.

Rationale: _____

OTHERS SPECIAL CONDITIONS: ☒ N/A

☐ Condition: _____

_____

_____

Rationale: _____

_____

_____

☐ Condition: _____

_____

_____

Rationale: _____

_____

_____

ATTACHMENT TO FOLLOW PERMIT FACT SHEET

☐ No Attachments
☒ Combined-wastestream Calculations/Limits
☐ Production-based Calculations/Limit

Permit Fact Sheet

Permit No. 53-1-435

Company: Access Business Group, LLC

Evaluated by: MH
Engineer

Checked by: RS
Engineering Supervisor

Data Entry by: MH
Clerk
Date: 5/18/2015

DESCRIPTION OF FACILITY OPERATIONS:

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Bldg B7 – Receiving department, forklift battery charging activities, pilot plant

Bldg B8 – Raw material storage

Bldg B9 – R&D, granulation

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lemon oil, gingko biloba, wheat germ oil, fish oil, vegetable oil, beeswax, gelatin, berry extracts, olive oil, tea extract, and herbal extracts including rosemary, ginger, nettle, garlic, and dong quai. 18 presses produce tablets. Gel capsules are produced in the gel room and subsequently coated by sprayers inside washing machines. Product names are etched into the tablets and capsules with a laser. A separate "Xcell" area, which has all processes in one location, is used to produce the best-selling products.

Bldg B14 – Raw material storage

2) Wastewater-generating Operations

Wastewater is generated by cleaning and rinsing equipment between changeovers in production, and general equipment and building maintenance.

3) Pretreatment Description

Access Business Group has no pretreatment system.

PTS Evaluation (in relation to compliance history):

Access Business Group has had no violations. OCSD staff expects that the facility will have no difficulty with maintaining long-term compliance.

Permit No. 53-1-435 ✓ Permit Date 06/01/2013 ✓5 Expiration Date 05/31/2015 ✓7 Initial Issue Date 06/01/2013 ✓

Company Name ACCESS BUSINESS GROUP, LI ✓ Short Name A ✓ss Business Group ✓

COMPANY INFORMATION

Mailing Address 5600 BEACH BLVD. ✓	Responsible Officer JAMES E. SIEWERTSEN ✓
City State Zip BUENA PARK CA 90621 ✓	Title VP-NUTRILITE OPERATIONS ✓
Sewer Address 5600 BEACH BLVD. ✓	Designated Signatory ~~JULIEN OLLIVIERRD~~ CHARLES DAVISON
City State Zip BUENA PARK 90621 ✓	Title ~~EHS SUPERVISOR~~ MANAGER, GLOBAL EH&S
Voice phone (714)562-1830 ✓ Fax Phone (714)736-7610 ✓	*Designated Signatory properly authorized?* ☒ Yes ☐ No
Email Address : ashish.jain1@amway.com ✓	*Copy of check (Permit Fee) submitted?* ☒ Yes ☐ No

CATEGORY

☐ Aluminum Forming	☐ Electrical & Electronic	☐ Electropl & PCs < 10k	☐ Metal Finishing PSNS	☐ Organics Chem PSES	☐ Soap & Det Mfg
☐ Battery Manufacturing	☐ Electropl-Precs > 10k	☐ Industrial Laundry	☐ Metal Mold & Casting	☐ Pharmaceutical-C	☐ Urban RunOff-Dry
☐ CSDOC	☐ Electropl & PCs > 10k	☐ Metal Finishing PSES	☐ Non-Ferrous Metals Form	☐ Pulp & Paper	☐ Urban RunOff
☐ Coil Coating	☐ Copper Forming	☐ Electropl-PM>10K	☐ Metal Molding & Casting A+D	☐ Pharmaceutical-D	
PHARMACEUTICAL - PART D , 439 D ✓			☐ Non-Ferrous Metals MFG	☐ Special Purpose	

Combined Wastestream? ☒ Yes ☐ No | Sub-category _____ + _____ + _____ + _____

OPTIONAL FIELDS

☒ Use attached sheet to enter permit limits for production-based category, combined wastestreams or both.
☐ Use attached sheet to enter CSDOC self-monitoring requirements or other special self-monitoring requirements.
☐ Use attached sheet to enter batch volume, process flow meter, or effluent flow meter reporting requirements.

SAMPLING POINT LOCATION

The above effluent limits apply at the sampling point located between the entrance doors to Bldg 3 and 10 ✓

The sample point is a manhole ✓ and represents all industrial wastewater discharged from the facility

MISCELLANEOUS INFORMATION / HISTORY FIELDS

Engineer MH ✓	New Permit Flow Base ✓ MGD	Date ✓	Existing Flow Base 0.005 ✓ MGD
Inspector TF ✓	Work Days Per Year ~~(350)~~ 250	Date 6/1/15	
Map Number 5C5 ✓	Work Hours(wtd ave) (12) ✓	Date ✓	*Part 1A/1B pages req'd?* ☐ Yes ☒ No
Local Sewer City of Buena Park ✓	No. of Employees (485) ✓	Date ✓	*Effective date for Part 1B* ✓

Sampling Requirement 3 ✓ ☐ 1 (Districts) ☐ 2 (SMR) ☐ 3 (Districts + SMR) ☐ Blank (Not Required)	WWAR Meter Type (City Meter) ✓ ☐ City Meter ☐ Process Meter ☐ Effluent Meter ☐ Batch Discharger ☐ Shop Meter ☐ Form 110	User Charge Meter Type (City Meter) ✓ ☐ City Meter ☐ Process Meter ☐ Effluent Meter ☐ Batch Discharger ☐ Shop Meter ☐ Form 110
NAICS 325412 ✓	WWAR Percent Loss (5) ✓ %	User Charge Percent Loss (5) ✓ %
Trunk BUSH ✓	WWAR Fixed Loss ✓ MGY	User Charge Fixed Loss ✓ MGY
Status ☐ Blank ☐ N/A ✓	WWAR Reported Loss ✓ MGY	User Charge Reported Loss ✓ MGY

SPECIAL CONDITIONS

Date	Requirements
6/1/15	NONE.

Released for Data Entry: Engr MH *Date* 5/19/15 *Data Entry: Clerk* MH *Date* 5/19/15 *QA/QC: Clerk* _____ *Date* _____

ALL FIELDS MUST BE FILLED IN! PUT N/A IF NOT APPLICABLE

Permit No. 53-1-435 **Company Name:** ACCESS BUSINESS GROUP, LLC

Effective Date: 6/1/2015

DATA ENTRY FORM FOR OPTIONAL FIELDS

PERMIT LIMITS FOR PRODUCTION-BASED CATEGORY, COMBINED WASTESTREAM FORMULA, OR BOTH

Constituents	Effective Date	Code P, C, B	Concentrations, mg/l			Mass Emission, lbs/day		
			Daily	4-Day	Monthly	Daily	4-Day	Monthly
Arsenic								
BOD								
CN(A)								
CN(T)								
Cadmium								
Chromium								
Copper								
Dissolved S				NA				
Lead								
Mercury								
Nickel								
Oil & Grease								
PCB								
Pesticides								
Silver								
Total Sulfide								
Total Toxic Organics								
Zinc								
Acetone	6/1/2013	C	18.6		7.4	0.777		
Ethyl acetate	6/1/2013	C	18.6		7.4	0.777		
Isopropyl acetate	6/1/2013	C	18.6		7.4	0.777		
Methylene chloride	6/1/2013	C	0.52		0.52	0.022		
n-Amyl acetate	6/1/2013	C	18.6		7.4	0.777		

CSDOC SELF-MONITORING REQUIREMENTS AND/OR ADDITIONAL SELF-MONITORING REQUIREMENTS FOR CATEGORICAL PERMITTEES

Constituents	Sample Type	Monitoring Frequency	Reason*	Effective Date	End Date
Heavy Metals: Silver	**C** or G	D W M Q S			
Cadmium	**C** or G	D W M Q S			
Chromium	**C** or G	D W M Q S			
Copper	**C** or G	D W M Q S			
Nickel	**C** or G	D W M Q S			
Lead	**C** or G	D W M Q S			
Zinc	**C** or G	D W M Q S			
BOD	**C** or G	D W M Q S			
TSS	**C** or G	D W M Q S			
Oil & Grease (M)	C or **G**	D W M Q S			
Cyanide, Total or Amenable [circle one]	C or **G**	D W M Q S			
	C or G	D W M Q S			
	C or G	D W M Q S			

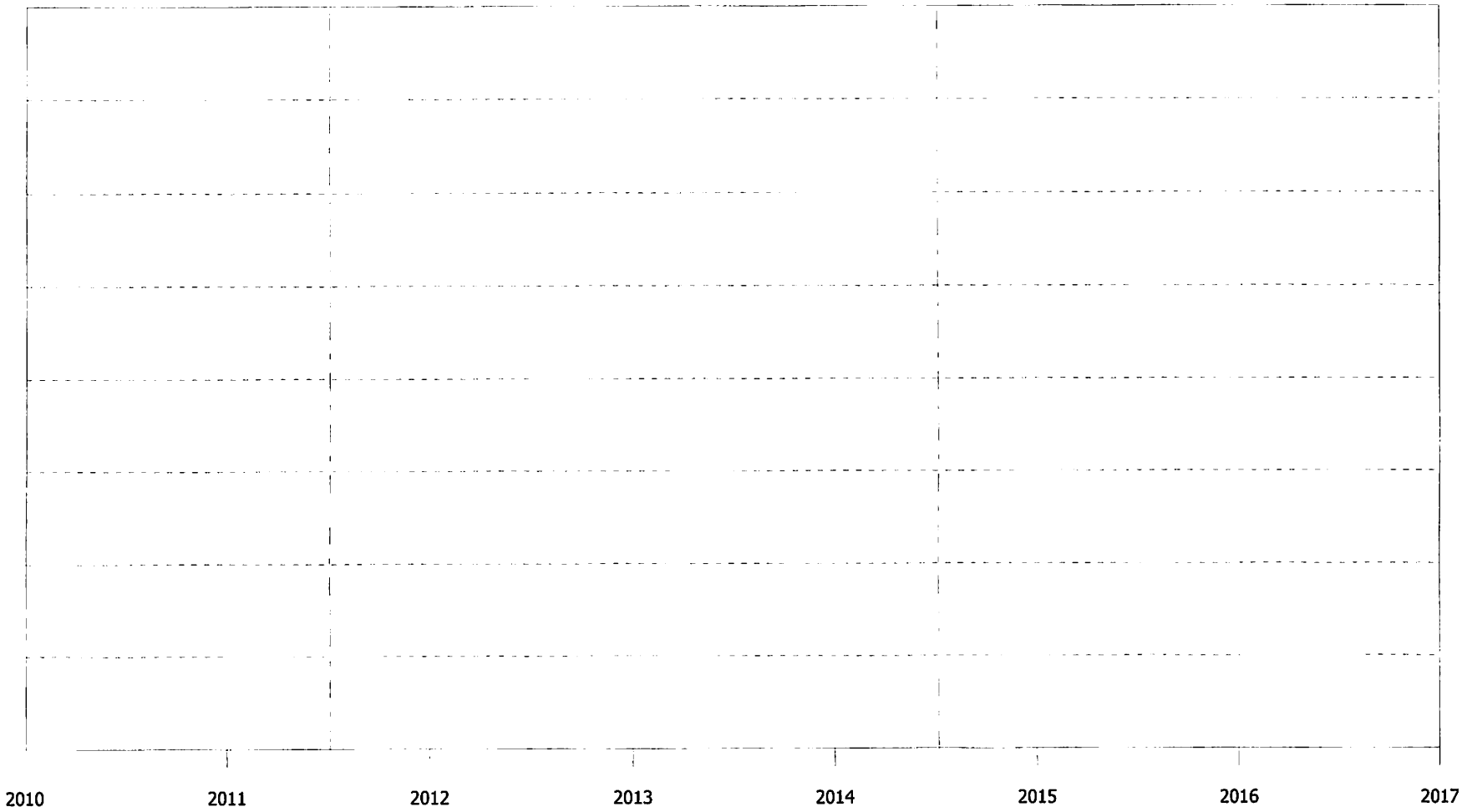
NA

*Reasons: Routine, Enforcement, ECSA, Probation, Use Fees

E:\wp.dta\ts\640\FORMS\Permitting Forms\Data Entry Form for Optional Fields.doc 12/27/00 JE 07/09/01 MK

ACCESS BUSINESS GROUP						
53-1-435						
DILUTION FACTOR CALCULATION, 5/2015						
Flowbase:		0.005				
Industrial flow:		90%				
Sanitary flow:		10%				
	439D limits			Dilution factor		
	Daily Max	Mo Avg		Daily Max	Mo Avg	Daily Max
	mg/l	mg/l		mg/l	mg/l	lb/day
Acetone	20.7	8.2		18.6	7.4	0.777
Ethyl acetate	20.7	8.2		18.6	7.4	0.777
Isopropyl acetate	20.7	8.2		18.6	7.4	0.777
Methylene chloride	0.58	0.58		0.52	0.52	0.022
n-Amyl acetate	20.7	8.2		18.6	7.4	0.777
Dilution factor is not applied to CSDOC limits.						

Three Year Flow Study - ACCESS BUSINESS GROUP, LLC (53-1-435)



OCSD Coincident Sample Trend

SMR Recon Recon Trend

Summary Block	Reconciliation	OCSD	SMR	Combined Onsite
11-12				
12-13				
13-14				
14-15				
Last 3 years				

Target Projection Date	1/1/2017
Projected Sampling Flow	
Projected Reconciliation Flow	
Projected Combined Flow	
Recommended Flow	

Three Year Flow Study - ACCESS BUSINESS GROUP LLC (53-1-435)

Summary of Raw Data (in MGD)

Fiscal Year 2010-2011

Sample Date	Sample Type	Effluent Rate

Fiscal Year 2011-2012

Sample Date	Sample Type	Effluent Rate

Fiscal Year 2012-2013

Sample Date	Sample Type	Effluent Rate

Fiscal Year 2013-2014

Sample Date	Sample Type	Effluent Rate

Fiscal Year 2014-2015

Sample Date	Sample Type	Effluent Rate

INSERT THE FOLLOWING:

1. ORACLE DATA ENTRY FORM

2. SMENU DATA

3. FLOW SUMMARY INFORMATION

FLOW BASE EVALUATION Existing Permit Flow Base: 5,000 gpd Issue at: 5,000 gpd

Justification: Process discharge is approximately estimated to be approximately 1000-2000 gpd.

Flow Measurement Evaluation: NA

Is there a discrepancy among District's sampling, self-monitoring, & Reconciliation? (see Flow Study) ☐ Yes ☒ No

What is the magnitude of the largest difference? _____ %

If yes, what are the reason(s) for the discrepancy?

- ☐ The number of meters being read varies.
  Details: _____
- ☐ One data point threw the average sampling flow off.
  Details: _____
- ☐ Company discharges less frequently than number of days worked.
  Details: _____
- ☐ Discharge configuration.
  Details: _____
- ☐ Other _____
  Describe: _____

Resolution: _____

DETERMINATION OF LOSSES

A	Square Footage of Landscaped Area (ft^2)		Loss Factor [25 gal/ft^2/yr]		Number of Days per Year			=	Losses [gal/day]		
				÷				=			
B	Boiler Horsepower based on 80% of boiler rating		Loss Factor [3.6 gal/hr/hp]		Number of Operating hours/day						
		X		X				=			
C	Cooling Tower (Hundred Design Tons)		Loss Factor [2.5 gal/min/100 design tons]		Number of Operating hours/day		Conversion Factor [60 min/hr]				
		X		X	24	X	60	=			
								TOTAL			

Losses for Wastewater Analysis Reports: Existing: 5 Issue at: 5

Standard loss for city meter.

Losses to be applied for User Charges: Existing: 5 Issue at: 5

Standard loss for city meter.

SAMPLING POINT LOCATION DESCRIPTION:

The sampling point is located between the entrance doors to Bldg 3 and 10.

The sample point is a manhole.

Deficiencies/Requirements:

Note: NA

CATEGORICAL EVALUATION

Category: Pharmaceutical Manufacturing Sub-category 439 Subpart D

The facility is a _____ Captive _____ Job shop _____ Printed Circuit Board ___x___ N/A

Date facility started operation: July 1952

Effluent Limits are: ___x___ Flow-based _____ Production-based

NAICS Title: Pharmaceutical Preparation Manufacturing NAICS Code: 325412

Rational for Category/Sub-category:

Manufacturing pharmaceuticals is subject to 40 CFR Part 439 Pharmaceutical Manufacturing, Subpart D, PSNS. Subpart D covers Mixing/Compounding and Formulation, which describes Nutrilite's activities.

SLUG CONTROL PLAN

Does Permittee have a Slug Control Plan or equivalent on site? ___x___ Yes _____ No _____ N/A

If not available or not applicable to the facility, provide reason:
If in place, specify which type:

- ☒ Specific OCSD Plan
- ☐ Equivalent Plan (Fire Dept. Business Plan, etc.)

Date last updated: 2013

Is the Slug Control Plan (or Equivalent) Notification Procedure and Information posted? _____ Yes ___x___ No

If posted, specify location: EHS Department

If not posted, action(s) taken: NA

SELF-MONITORING REQUIREMENTS FOR CSDOC CATEGORY OR SPECIAL REQUIREMENTS FOR CATEGORICALS

From the effective date of the permit and until the permit is terminated or revised, Permittee shall monitor its wastewater discharge for the following parameters at the indicated frequency:

☒ This table is not applicable. Standard Categorical requirements apply.

Parameters	Measurement Frequency	Sample Type[a]
Heavy Metals:		
Cyanides:		
Total Toxic Organics:		
Others:		
Flow (gal/day)[b]		
pH [b]		

a. Sample type is either composite or grab as defined in the District's Wastewater Discharge Regulations (Ordinance) under Section 102.
b. Flow and pH should be measured concurrent with composite sampling for heavy metals.

Rationale for the requirements: NA

SPECIAL CONDITIONS

- ☒ No Special Conditions apply
- ☐ Wastewater Discharge Permit Meter Condition(s) apply
- ☐ BAT PTS Installation Condition or Alternative Measures Option apply
- ☐ Alternative Measures Compliance Requirements Condition apply

☐ Permittee shall implement any and all steps and measures (including, but not limited to, the installation of pretreatment equipment/technology, and/or the implementation of best management practices/pollution prevention measures, waste minimization measures, and process modifications) necessary to attain long-term compliance with the permitted discharge limits. If non-compliance occurs, Permittee will be required to install a pretreatment system (equivalent to or better than Best Available Technology (BAT)) as specified in Attachment 120.

Rationale: _____

☐ Permittee shall comply with the reporting requirements for production data as specified in Attachment 150 and submit the data
☐ annually by _____
☐ no later than the following dates after each quarter: April 15, July 15, October 15, and January 15.
(NOTE: You must specify the production data required.)

Rationale: _____

☐ Permittee shall comply with the Wastewater Treatment Operator requirement as specified in Attachment 135.

Rationale: _____

☐ Permittee shall submit a Plot Plan as specified in Attachment 100, Manufacturing Process Layout as specified in Attachment 105, and Spill Containment Drawing and Information as specified in Attachment 125 by _____.

Rationale: _____

☐ Permittee shall submit an Operations and Maintenance (O&M) manual in accordance with the District's guidelines as specified in Attachment 138. The manual shall be reviewed annually and updated as necessary by Permittee. The manual shall be made available for District's review upon request.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirements as specified in Attachment 175 and submit the data as requested by the District.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirements as specified in Attachment 180, maintain the log onsite, and make it available upon the District's request.

Rationale: _____

☐ Permittee shall comply with the Wastewater Discharge Log Requirement as specified in Attachment 175 and submit the data as requested by the District.

Rationale: _____

☐ Permittee shall notify the District before discharging industrial wastewater.

Rationale: _____

☐ Permittee shall install an effluent holding tank by _____ in accordance with the guidelines specified in Attachment 145. A proposal for the effluent holding tank must be submitted by _____ for the District's review.

Rationale: _____

OTHERS SPECIAL CONDITIONS: ☒ N/A

☐ Condition: _____

_____

_____

Rationale: _____

_____

_____

☐ Condition: _____

_____

_____

Rationale: _____

_____

_____

ATTACHMENT TO FOLLOW PERMIT FACT SHEET

☐ No Attachments
☒ Combined-wastestream Calculations/Limits
☐ Production-based Calculations/Limit

NOTES

(from initial permit issue eff 6/1/2015)

5/28/2013

Updated 5/30/2013

ACCESS BUSINESS GROUP, 53-1-435

1. This is a very complex facility with multiple buildings, water meters, and discharge points. After untangling what goes where, I've decided to issue a single permit with two city water meters and a single sample point. This catches all production and QC lab wastewater. The remaining buildings do not house categorical operations, and are mainly administrative and support operations. See the PFS for details.

1a. After discussing with RS, priority is sampling the manufacturing area and using estimated dilution factor to compensate for domestic /industrial mix. Sample point will be changed to the manhole between Bldg 3 and 10. Only categorical grab samples will be collected. Meters will not be read and BOD/TSS deleted from both SMR and OCSD sampling requirements.

2. This permit does not have the normal Pharmaceutical Part D reporting attachments. TG said if all they produce is vitamins and supplements, he doesn't need the Part D reporting.

3. ~~There will be no user charge billing, at least not initially. Angela is working on identifying the amount of tax credit; apparently the 13 parcel numbers have all changed and it's not easy to figure out. A Class II was issued 12/1/1995 and cancelled in 1998 because tax credits covered user charges. I anticipate the same is true now~~. Irrelevant due to 1a.

4. It is impossible to separate industrial from domestic. There are too many points inside the buildings where they mix. TF accompanied me on all inspections and is aware of this.

ORANGE COUNTY SANITATION DISTRICT
CLASS I PERMIT APPLICATION PACKAGE CHECKLIST

SUBMITTED

☒ PERMIT APPLICATION

☒ PERMIT FEE REMITTANCE ($1,570.00)

INFORMATION AND DRAWINGS REQUIREMENTS:

☒ I. Plot Plan

☐ II. Manufacturing Process Layout

☒ III. Manufacturing Process Flow Diagram

☐ IV. Pollutant Source Identification

- ☒ A. Wet Process Waste/wastewater Flow Diagram
- ☐ B. Waste/wastewater Characterization Report

☐ V. Pretreatment System Drawings

- ☐ A. Pretreatment System Location Drawings and Layout
- ☐ B. Pretreatment System Process Flow and Instrumentation Diagram

☐ VI. Effluent Meter Calibration Report

☐ VII. Spill Containment Drawing and Information

☐ Other: _____

The items checked above were submitted.

_____ 3/30/15

Applicant Signature Date

Note: This checklist must be submitted with the Class I Permit Application.

rev. 8/2001 - ON

ACCESS BUSINESS GROUP LLC ADA, MI 49355-0001

VOUCHER	INVOICE NUMBER	PURCH. ORD.	GROSS AMOUNT	ADV. DISC.	DISCOUNT	NET AMOUNT
9935464	50480		392.50	.00	.00	392.50
ACCOUNT: 640331						
9935464	50480		392.50	.00	.00	392.50
ACCOUNT: 640331						
9935464	50480		392.50	.00	.00	392.50
ACCOUNT: 640331						
9935464	50480		392.50	.00	.00	392.50
ACCOUNT: 640331						
TOTALS			1,570.00	.00	.00	1,570.00

PAYEE NUMBER 3008808 CHECK DATE 03/26/15 CHECK NUMBER 10208119

WARNING: ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE. THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND.

ACCESS BUSINESS GROUP LLC
ADA, MI 49355-0001

Bank of America TROY, MICHIGAN 48084 70-2328
719 IL

CHECK NO. **10208119**
DATE 03/26/15
AMOUNT *$1,570.00

PAY ONLY 1570 00 CTS CTS

PAY TO THE ORDER OF

ORANGE COUNTY SANITATION DISTRICT
10844 ELLIS AVENUE
FOUNTAIN VALLEY, CA 92708-7018

[redacted]

RECEIVED
2015 MAR 30 PM 1:44
OCSD
Reception

ORANGE COUNTY SANITATION DISTRICT
RENEWAL APPLICATION FOR
CLASS I WASTEWATER DISCHARGE PERMIT

Instructions Version 5.0 or greater of Acrobat, Acrobat Approval, or Acrobat Reader must be used or else a blank form will be the result. Click on "Help, About" to confirm your version. Acrobat Reader is in the \instal directory on this CD. From the Main Menu, please click on "using this program", then "using the permit renewal application writer", and read "no save capability" prior to using this form.

For the Orange County Sanitation District (District) to process and issue a Class I Wastewater Discharge Permit, the applicant must comply with all of the following:

- The Permit Renewal Application Form must be filled out completely. The District **will not** process incomplete submittals, and your application will be returned if there is any missing information. **Do not leave blanks. Please write "N/A" if the information being requested does not apply.**
- The Permit Renewal Application must be signed by the Responsible Officer or Designated Signatory, as defined on pages 6 and 7. The District will return your permit application if it is not signed by the proper company official.
- The permit fee must be remitted at the time the permit renewal application is submitted. Your remittance must be sent directly to the District's Accounting Department; **and**, **a photocopy of the check must be submitted with the Permit Renewal Application** to the Source Control Division. An application received without this documentation will be returned.

Please refer to Section A of the information brochure for detailed instructions for completing this Application Form.

Ownership Information

Tab through and mouse over letters A-Z for help completing each line

A Applicant: Access Business Group, LLC (Complete Legal Company Name) — 53-1-435 (Permit No.)

B Mailing Address: 5600 Beach Boulevard (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

C Sewer Service Address: 5600 Beach Boulevard (Street) | Buena Park (City) | CA (State) | 90621 (Zip Code)

D Phone Number (714) 562-1830 Fax Number (714) 736-7610

E Company Website (if any): http:// www.nutrilite.com

F Is your business a ○ corporation? ○ partnership? ○ sole proprietorship? ◉ Limited Liability Corporation?

List all Principals/Owners/Major Shareholders of the business. This must include the Responsible Officer or equivalent.

Name and Title	Address
Steve Van Andel, Co-CEO & Chairman	7575 Fulton Street East, Ada, MI 49355
Doug DeVos, Co-CEO & Chairman	7575 Fulton Street East, Ada, MI 49355

For corporations only: Year of Incorporation | State of Incorporation | Corporate Identification Number

G Are you the ◉ landowner? or ○ lessee? If a lessee, include the name, address, and telephone number of the property owner and/or the manager of the property: Check one: ○ Owner ○ Manager

Name | Address | Phone

Manufacturing Process Information

H Description of **all** manufacturing processes and/or service activities on the premises, wet or dry. Please identify and describe the processes which generate wastewater in more detail. (Use additional sheets if necessary.)

Please see Attachment C.

I Description and average quantity of raw materials used or handled: (Use additional sheets if necessary.)

The facility uses organically grown, plant based ingredients that include beta carotene, citrus extract, glycerine, soy lecithin, lemon oil, ginkgo biloba, wheat germ oil, fish oil, vegetable oil, beeswax, gelatin, berry extracts, olive oil, tea extract, and herbal extracts.

Average quantity of raw materials used will be provided under a separate cover letter by April 3, 2015.

J Description of products manufactured or produced as a result of services performed: (Use additional sheets if necessary.)

Products produced at the facility include:
Dietary Supplements,
Multicarotene,
Teafavin,
Salmon Omega,
Bilberry, and
CLA 500.

K Average Daily Production: 25,000 - 50,000 containers/day

L North American Industry Classification System (NAICS) Code (this code replaced the discontinued SIC Code):

Primary NAICS Code: 311999 Secondary NAICS Code(s): 311999

Operations Information

M Operating Schedule:

Number of shifts per work day: 2 Number of work days per week: 5 Number of production days per year: 250

	1st:	2nd:	3rd:	Total:
Average number of employees per shift:	340	145		485
Production hours per shift:	12	12		24
Discharge hours per shift:	12	12		24

N When did you start operating at this facility? Month: July Year: 1952

O For Industries involved in Surface/Metal Finishing (plating, anodizing, phosphating, etching, PCB manufacturing, etc.):
Do you own more than 50% (area basis) of the materials undergoing production? ◉ N/A ○ Yes ○ No

P Have you made **any** additions or modifications to the manufacturing process during the past two years? ◉ Yes ○ No
If the answer is "Yes", you must submit updated Manufacturing Process Layout, Manufacturing Process Flow Diagram, and Spill Containment Drawings and Information with this application.
Please describe briefly the process changes during the last permit period:

Granulation operations were relocated from another facility to B9. Building 9 also houses the expanded R&D laboratory. Building B9 came online during the first half of 2014.

Information on Treatment of Industrial Waste/Wastewater

Q Is any form of waste/wastewater treatment practiced at this facility? ○ Yes ◉ No

If the answer is "Yes", provide the following information by checking the appropriate boxes:

- Mode of Operation: ○ Continuous ○ Batch ○ Both
- Pretreatment Units Used:

☐ Hydroxide Precipitation
☐ Hexavalent Chrome Reduction
☐ Cyanide Destruction
☐ Equalization
☐ pH Adjustment
☐ Electrowinning/Plate-out Units
☐ Filter Press
☐ Final Polishing Filter
☐ Spent Chemical Treatment Unit
☐ Below-ground Clarifier
☐ Ion Exchange
☐ Other
☐ Cross-Flow Filtration (e.g., Memtek)
☐ Sorption Filter (e.g., Lancy)
☐ Aluminum Chip
☐ Ozone Treatment Reactor
☐ Clarifier/Lamella Settling

R How are spent chemicals handled? Specify the method for "Other."

☑ Wastehauled offsite ☐ Batch treated onsite ☐ Discharged to sewer without treatment
☐ Other

S Wastewater Operator/Maintenance Information:
Number of wastewater pretreatment operators at your facility: 1st shift 2nd shift 3rd shift

Operator Name	Qualification (Please check)						
	None	Wastewater Treatment Operator with CWEA Certification			AA Science with min 2 semesters in Chemistry	BS Chemical or Environmental Engineering	BS in other Engineering or Science
		Grade I	Grade 2	Grade 3/4			
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Is there an Operation and Maintenance Manual or procedures for the entire wastewater treatment system? ○ Yes ○ No

Information for Determining Volume of Wastewater Discharge and User Charges

T Assessor Parcel Number(s) as shown on property tax bill: 066-572-08

If a Lessee, please indicate:

(a) percentage of property tax bill paid to landowner: _____ %

(b) percentage of water bill paid to landowner: _____ %

(c) square footage of leased space: _____ Sq. Foot

(d) whether your facility is a part of a commercial/industrial complex: ○ Yes ○ No

V Water Supplier: City of Buena Park

Water Account Number(s): See Attachment E

Other Sources of Water Supply: ☐ onsite wells ☐ groundwater remediation ☐ others _____

W Water Measurement Information:

List all water meters at your facility. **Complete Attachment A in accordance with instructions.**

From the incoming meter(s) identified on Attachment A, check which following water measurement strategy is used:

○ City water meter(s) only ○ Process meter(s) only ○ Shop meter(s) only ◉ Both city meter and process meters

The meter(s) checked above measure:

◉ Only the incoming water going to the applicant's facility.
○ The incoming water to the applicant's facility and for other companies adjacent.

Does your facility use an effluent meter to measure the industrial wastewater discharge? ○ Yes ◉ No

If so, does the effluent meter measure only the industrial wastewater discharged to the sewer from the facility (excluding sanitary, boiler blowdown, cooling tower bleed off, and R.O. reject)? ○ Yes ○ No

If your facility uses a final effluent meter, skip to Line Y

X In order to determine mass emission rates and user charges, the actual volume of water discharged to the sewer must be calculated. **For facilities that do not have effluent meters,** this is done by determining the volume of incoming water, as indicated by the city water meter, and then applying appropriate deductions for water losses. If losses cannot be quantified, the District will apply water losses equivalent to 5% of the incoming water. It is to your advantage to determine and quantify these losses if your facility has water losses more than 5%. Please check the appropriate box below:

○ Apply 5% loss ◉ Use calculated loss

If calculated loss is indicated, determine all applicable losses using the worksheet provided in **Attachment B** and summarize results in the table below. The worksheet and supporting documentation must be submitted for these losses to be applied.

Item	Average Daily Water Losses	Gal/day	Loss is applicable to	
			City Meter(s)	Process Meter
I	Landscape / Irrigation losses	13,600	☐	☐
II	Boiler losses for steam condensate not returned to boiler	7,000	☐	☐
III	Cooling tower water evaporation	14,500	☐	☐
IV	Product losses		☐	☐
V	Other losses		☐	☐
			☐	☐
	Total Losses	35,100	**Check the above if applicable.**	

Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Charles Davison

Signature: Charles Davison

Title: Manager, Global EH&S

Date: 3/26/2015

Email: chuck.davison@Amway.com

Z Name of the person to contact concerning information provided in this application: ☐ Same as above

Name: Ashish Jain, CHMM

Address: 5600 Beach Boulevard, Buena Park, CA 90621

Title: Senior EH&S Analyst

Phone: 714-562-4120

Email: ashish.jain1@Amway.com

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: James E. Siewertsen
(Please Print or Type)

Signature: Jan E Siewert Date: 3-27-15

Title: VP, Nutrilite Operations E-mail address:

Company Name: Access Business Group, LLC (dba Nutrilite) Permit No.: 53-1-435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Charles Davison — *Designated Signatory's Name*

Manager, Global EH&S — *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory

Name of Responsible Officer: James E. Siewertsen

Signature: JE S

Title: VP, Nutrilite Operations

Date: 3-27-15

Company Name: Access Business Group, LLC (dba Nutrilite)

Permit No: 53-1-435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii)

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues

Name of Designated Signatory: Charles Davison

Signature: Charles Davison

Date: 3/26/2015

Title: Manager, Global EH&S

E-mail address: chuck.davison@Amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits									Fixed Zeros			Tenths	Units	Multi-plier	Location
X City ☐ Process ☐ Shop ☐ Effluent	3	6	0	3	6								.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#1 (#33018193) 7841 EMERY
X City ☐ Process ☐ Shop ☐ Effluent							2	7	5				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#2 (#74959154) 7841 EMERY FIRE
X City ☐ Process ☐ Shop ☐ Effluent					3	8	3	8	7				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#3 (#29932825) 5600 BEACH #23
X City ☐ Process ☐ Shop ☐ Effluent						4	9	0	8				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#4 (#2637047) 5600 BEACH #1
X City ☐ Process ☐ Shop ☐ Effluent						3	9	9	9				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#5 (#2637049) 5600 BEACH #2
X City ☐ Process ☐ Shop ☐ Effluent						4	1	9	9				.	☐ Cu. Ft. X Gallons	☐ X 10 ☐ X 100	WM#6 (#2432427) 7742 EMERY

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits									Fixed Zeros			Tenths	Units	Multi-plier	Location
☒ City ☐ Process ☐ Shop ☐ Effluent						4	5	6	7				.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	WM#7 (#14204150) 5600 BEACH BLVD
☒ City ☐ Process ☐ Shop ☐ Effluent				1	3	2	5	2	0				.	☐ Cu. Ft. ☒ Gallons	☐ X 10 ☐ X 100	WM#8 (#14077551) 5600 BEACH #3 NORTH
☐ City ☐ Process ☐ Shop ☐ Effluent													.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent													.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent													.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent													.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
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- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

Attachment C

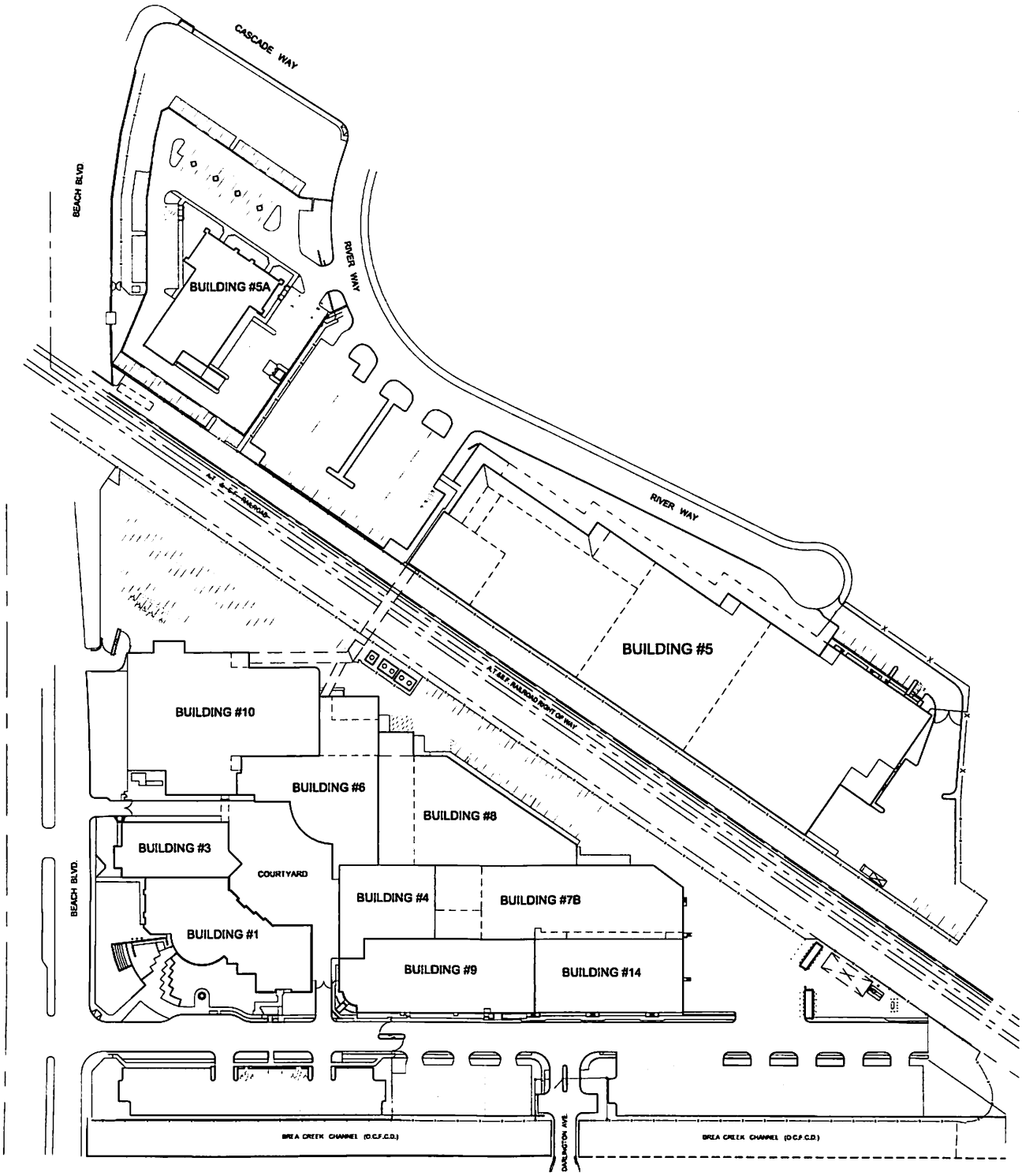
The facility is divided into the South Campus (5600 Beach Blvd.) and the North Campus (5609 River Way). A site plan of the facility is presented as Figure 1.

The South Campus: Raw materials are stored in buildings B8 and B14. Building B1 contains the Nutrilite Health Institute and also includes administrative offices. Building B3 is used for QA/QC. Building B4 includes the maintenance shop, a gymnasium and administrative offices. The Cafeteria, R&D support staff and the EH&S department are located in building B6. The receiving department, forklift battery charging activities, and a pilot plant are located in building B7. Raw materials are delivered at the facility in both powdered and liquid forms, and manufactured/ processed in buildings B6, B9 and B10 to form tablets.

The North Campus: Building B5A is used for administrative purposes. Building B5-1 is used for packaging finished product and warehousing. Buildings B5-2 and B5-3 are used for warehousing finished product, and building B5-3 also contains the shipping department.

This permit application is for the South Complex. Manufacturing activities consist of blending raw materials (building B6) and compressing them into dry tablets, coating of tablets, and encapsulating fish oils into soft gel capsules (building B10). Building B9 houses the R&D laboratory and the granulation process. The granulation process facilitates powder particles to adhere to each other in the formation of tablets. Equipment and rooms used in manufacturing are cleaned with hot water and diluted detergents (A222, A300, A335, A781Q and Sani-Wise 6) to remove residual powder and when changing product type. Equipment is either washed in place or removed to a dedicated wash room. Wash waters generated are discharged via floor drains in equipment and wash rooms. Facility floor drains discharge directly to the sanitary sewer. Copies of the MSDS of the above referenced detergents are provided in Attachment D.

Figure 1


CASCADE WAY
BEACH BLVD
RIVER WAY
BUILDING #5A
RIVER WAY
BUILDING #5
BUILDING #10
BUILDING #6
BUILDING #8
BUILDING #3
COURTYARD
BUILDING #4
BUILDING #7B
BUILDING #1
BUILDING #9
BUILDING #14
BEACH BLVD
BREA CREEK CHANNEL (O.C.F.C.D.)
DARLINGTON AVE
BREA CREEK CHANNEL (O.C.F.C.D.)

Attachment D

Material ID: RN1305
Hazard Handling Code: B-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-222
Chemical Family: Chlorinated Alkaline Cleaner
MSDS Revision No.: 1
MSDS Revision Date: 04/2/04

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Potassium Hydroxide	1310-58-3	9.44%	2mg/m3	2mg/m3	B
Sodium Hypochlorite	7681-52-9	32.4%	N/E	N/E	B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.163
Percent Volatile: 78
Evaporation Rate (water = 1): 1
pH: 12.8
Color: Straw
Odor: Chlorine/Surfactant

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause extreme eye/skin irritation. Ingestion is harmful and may be fatal.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.
Skin contact: Wash with water. If irritation occurs, get medical attention.
Ingestion: Do not induce vomiting. Get immediate medical attention.
Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: High temperature
Materials to avoid: Acids, ammonia or ammoniated products.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon dioxide, carbon monoxide, chlorine.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, N.O.S. Contains Potassium Hydroxide and Sodium Hypochlorite.
Hazard Class: 8
ID Number: UN1760
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 04/5/04AB

Supply Systems
1450 Preston Forest Square
Suite 209
Dallas, TX 75230
phone 972-458-2555
fax 972-458-2566

Material ID: RN1155
Hazard Handling Code: A-23

Material Safety Data Sheet

SUPPLY SANITATION SYSTEMS

EMERGENCY RSPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-300
Chemical Family: Foaming Acidic Cleaner
MSDS Revision No.: 1
MSDS Revision Date: 01/02/2012

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Phosphoric Acid	7664-38-2	20	10 mg/M3	10mg/M3	A,B
Nitric Acid	7697-37-2	20	3 mg/M3	3mg/M3	A,B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): >212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.27
Percent Volatile: 80
Evaporation Rate (water = 1): 1
pH: <1
Color: Water White
Odor: Acidic

4. Fire and Explosion Hazard

Flash Point (° F): N/A **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, Foam, CO_2, Dry Chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None known
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin contact, Inhalation
Effects of Overexposure, Acute and Chronic: Eye/Skin contact is extremely irritating and may cause damage or burns. Inhalation of mists may cause irritation of the respiratory tract and or mucous membranes.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get immediate medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: None
Materials to avoid: Organic materials
Hazardous polymerization: Will not occur.
Hazardous Decomposition Products: Oxides of nitrogen.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with Local, State and Federal regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required under normal use. If adequate ventilation cannot be achieve, respiratory protection must be worn by all employees working in the area of product use.
Ventilation: Use this product in a well ventilated area.
Personal Protective Equipment: Safety gloves, goggles or face shield and a rubber apron are required when dispensing and using this product. Respirator fitted with a cartridge which will absorb nitric acid vapors may be required if adequate ventilation cannot be achieved.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, acidic, inorganic, N.O.S., (contains nitric and phosphoric acid)
Hazard Class: 8
ID Number: UN3264
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 01/02/2012

Supply Sanitation Systems
12700 Hillcrest Rd
Suite 230
Dallas, TX 75230
phone 972-458-2555
fax 972-458-2566

Material ID: RN1306
Hazard Handling Code: B-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-335
Chemical Family: Chlorinated Alkaline Cleaner
MSDS Revision No.: Initial
MSDS Revision Date: 3/08/2005

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Potassium Hydroxide	1310-58-3	17%	2mg/m3	2mg/m3	B
Sodium Hypochlorite	7681-52-9	2%	N/E	N/E	B

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.30
Percent Volatile: 75
Evaporation Rate (water = 1): 1
pH: 13
Color: Straw
Odor: Chlorine/Surfactant

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 2 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause extreme eye/skin irritation. Ingestion is harmful and may be fatal.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.
Skin contact: Wash with water. If irritation occurs, get medical attention.
Ingestion: Do not induce vomiting. Get immediate medical attention.
Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: High temperature
Materials to avoid: Acids, ammonia or ammoniated products.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon dioxide, carbon monoxide, chlorine.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquids, n.o.s.(contains potassium hydroxide and sodium hypochlorite).
Hazard Class: 8
ID Number: UN1760
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 3/8/2005

Supply Systems
1450 Preston Forest Square
Suite 209
Dallas, TX 75230

phone 972-458-2555
fax 972-458-2522

Material ID: RN1156
Hazard Handling Code: A-23

Material Safety Data Sheet

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: A-781Q
Chemical Family: Sanitizer
MSDS Revision No.: 2
MSDS Revision Date: 9/4/13

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Alkyl dimethyl benzyl ammonium chloride	68424-85-1	3.06	N/D	N/D	C
Octyl decyl dimethyl ammonium chloride	32426-11-2	2.30	N/D	N/D	C
Dioctyl dimethyl ammonium chloride	5538-94-3	1.15	N/D	N/D	C
Didecyl dimethyl ammonium chloride	7173-51-5	1.15	N/D	N/D	C
Nonoxynol-10	68412-54-4	2.50	N/D	N/D	C
Phosphoric Acid	7664-38-2	30.0	N/D	N/D	C
Ethanol	64-17-5	1.0	N/D	N/D	C

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic
C- Manufacturer

3. Physical Data

Boiling Point(° F): > 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 1.17
Percent Volatile: 60 %
Evaporation Rate (water = 1): <1
pH: <1
Color: Dark Blue
Odor: Quat

4. Fire and Explosion Hazard

Flash Point (° F): None **Method:** TCC
Flammable Limits (%): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, foam, Co2, dry chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 1 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Eye/Skin Contact
Effects of Overexposure, Acute and Chronic: Repeated or prolonged exposure may cause severe skin irritation. Severe eye damage can result from direct contact.
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get immediate medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: None
Materials to avoid: Strong oxidizers or reducing agents.
Hazardous polymerization: Will not occur
Hazardous Decomposition Products: Carbon Monoxide, Carbon Dioxide and oxides of Nitrogen.

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with all local, State and Federal Regulations.

8. Personal Protection Information

Specific Respiratory Equipment: None required
Ventilation: Use with adequate ventilation.
Personal Protective Equipment: Rubber or neoprene gloves recommended if contact is likely. Safety goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Corrosive Liquid, acidic, inorganic, N.O.S. (Contains phosphoric Acid and Quaternary Ammonium Compounds).
Hazard Class: 8
ID Number: UN3264
Packaging Group: III
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

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Reviewed: 9/4/13

Supply Sanitation Systems phone 972-458-2555
12700 Hillcrest Rd fax 972-458-2566
Suite 230
Dallas, TX 75230

Material ID: N5091
Hazard Handling Code: N-23

Material Safety Data Sheet

Supply Systems
Sanitation Products and Systems

EMERGENCY RESPONSE NUMBER: 1-800-535-5053

1. Product Information

Product: Saniwise Six
Chemical Family: Quaternary Ammonium Chloride Sanitizer
MSDS Revision No.: 1
MSDS Revision Date: 01/07/2011

2. Ingredient Information

Chemical Name	CAS	Wt. %	PEL Unit	TLV Unit	Source*
Octyl Decyl Dimethyl Ammonium Chloride	32426-11-2	3	N/D	N/D	
Dideeyl Dimethyl Ammonium Chloride	7173-51-5	1.5	N/D	N/D	
Dioctyl Dimethyl Ammonium chloride	5538-94-3	1.5	N/D	N/D	
Alkyl Dimethylbenzyl Ammonium Chloride	68424-85-1	4	N/D	N/D	

*Source codes: A-Reportable under SARA Title III, section 313
B-Defined by OSHA as hazardous or toxic

3. Physical Data

Boiling Point(° F): 212
Vapor Pressure(mm Hg): N/A
Vapor Density(air=1): N/A
Solubility in Water: Soluble
Specific Gravity(water = 1): 0.989
Percent Volatile: 90.00
Evaporation Rate (water = 1): 1
pH: 7.2
Color: Red
Odor: Odorless

4. Fire and Explosion Hazard

Flash Point (° F): none **Method:** TCC
Flammable Limits (° F): UEL: N/A **LEL:** N/A
Extinguishing Media: Water, Foam, CO_2, Dry Chemical
Special Firefighting Procedures: None
Unusual Fire and Explosion Hazards: None
Hazard Ratings: Health: 3 **Fire:** 0 **Reactivity:** 0

5. Health Hazard Data

Probable Routes of Exposure: Skin/Eye contact
Effects of Overexposure, Acute and Chronic: Eye/skin contact may be irritating. Ingestion may be harmful. Repeated or prolonged contact may cause irritation or dermatitis
Emergency and First Aid Procedures:

Eye contact: Remove contact lenses if worn. Flush eyes with clean water for 15 minutes. Get medical attention.

Skin contact: Wash with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. Get immediate medical attention.

Inhalation: Remove to fresh air. Consult a physician.

6. Reactivity Data

Stability: Stable
Incompatibility - Conditions to avoid: none
Materials to avoid: none
Hazardous polymerization: will not occur
Hazardous Decomposition Products: none known

7. Spill/Leak Control Procedures

Release or Spill Procedure: Contain spill. Mop up or absorb onto absorbent material and collect for disposal.
Waste Disposal Method: Dispose of in accordance with Local, State and Federal regulations.

8. Personal Protection Information

Specific Respiratory Equipment: none required
Ventilation: No special ventilation required.
Personal Protective Equipment: Rubber or neoprene gloves should be worn. Safety glasses or goggles recommended if splashing is likely.

9. Special Precautions

Handling and Storage: Avoid contact with skin. Rinse empty containers before discarding. Do not reuse empty containers. Keep containers closed when not in use.

Keep Out of Reach of Children

10. Shipping Information

Proper Shipping Name: Disinfectant Corrosive Liquid, N.O.S. (Quaternary Ammonium Compounds), 8, UN 1903, PG II
Hazard Class: 8 Corrosive
ID Number: UN1903
Packaging Group: II
Shipping Label: Corrosive

For Emergency Information, Call:

1-800-535-5053 (available 24 hours/day)

All statements, information, and data given are believed to be accurate and reliable as of the date of this Material Safety Data Sheet, but are presented without guaranty, warranty or responsibility of any kind, expressed or implied on our part. It is not intended to be all-inclusive and the manner and conditions of use and handling may involve other additional considerations. Information regarding the proper course of treatment in the event of an accident or misuse of this product is properly the domain of the attending physician.

Reviewed: 01/07/2011

Supply Systems
12700 Hillcrest Rd
Suite 230
Dallas, TX 75230

phone 972-458-2555
fax 972-458-2566

Attachment E

Site Map ID	Meter #	Water Meter Account #	Meter Location
South Complex			
WM#1	33018193	08-3107-00	7841 Emery
WM#2	74959154	08-3106-00	7841 Emery Fire
WM#3	29932825	08-3105-00	5600 Beach #23 Dr. Sam Way, in front of B14
WM#4	2637047	08-3055-00	5600 Beach #1
WM#5	2637049	08-3150-00	5600 Beach #2 Dr. Sam Way, close to employee entrance
WM#6	2432427	08-3110-05	7742 Emery Corner of Beach and Dr. Sam Way
WM#7	14204150	08-3109-00	5600 Beach Blvd, in front of B1
WM#8	14077551	08-3111-01	5600 Beach #3 North
	46130172	08-3100-00	5600 Beach
	48130171	08-3108-00	5600 Beach
	45727208	08-3113-01	5600 Beach Fire #3
North Complex			
WM-#9	1267183	06-0957-01	5609 River
	1261783	06-0948-01	5609 River
	3845831	06-0961-00	5530 Beach
		06-0962-00	5530 Beach #1
		06-0963-00	5530 Beach #2

NOTES

(from initial permit issue eff 6/1/2013)

5/28/2013

Updated 5/30/2013

ACCESS BUSINESS GROUP, 53-1-435

1. This is a very complex facility with multiple buildings, water meters, and discharge points. After untangling what goes where, I've decided to issue a single permit with two city water meters and a single sample point. This catches all production and QC lab wastewater. The remaining buildings do not house categorical operations, and are mainly administrative and support operations. See the PFS for details.

1a. After discussing with RS, priority is sampling the manufacturing area and using estimated dilution factor to compensate for domestic /industrial mix. Sample point will be changed to the manhole between Bldg 3 and 10. Only categorical grab samples will be collected. Meters will not be read and BOD/TSS deleted from both SMR and OCSD sampling requirements.

2. This permit does not have the normal Pharmaceutical Part D reporting attachments. TG said if all they produce is vitamins and supplements, he doesn't need the Part D reporting.

3. ~~There will be no user charge billing, at least not initially. Angela is working on identifying the amount of tax credit; apparently the 13 parcel numbers have all changed and it's not easy to figure out. A Class II was issued 12/1/1995 and cancelled in 1998 because tax credits covered user charges. I anticipate the same is true now~~. Irrelevant due to 1a.

4. It is impossible to separate industrial from domestic. There are too many points inside the buildings where they mix. TF accompanied me on all inspections and is aware of this.

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance

Year 2014

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3109-00	14204150	South, Irrigation	
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
08-3110-05		South, Irrigation	
08-3150-00		South, Irrigation	
08-3055-00		South, Irrigation	
Total			

Input (South Complex Water Usage)							
Jan-Feb	March-April	May-June	July-Aug	Sep-Oct	Nov-Dec	Total	Total
Water Usage (x1,000 gallons)						(GPY)	(GPD)
0	48	78	45	24	10	205,000	820
366	514	693	586	520	338	3,017,000	1,568
							10,500
20	29	48	32	24	23	176,000	704
2000	2380	2825	3450	2900	3430	16,985,000	67,940
0	0	19	117	42	20	198,000	792
33	66	91	136	81	1	408,000	1,632
28	41	45	50	1	6	171,000	684
2,447	3,078	3,799	4,416	3,592	3,828	**21,160,000**	**84,640**

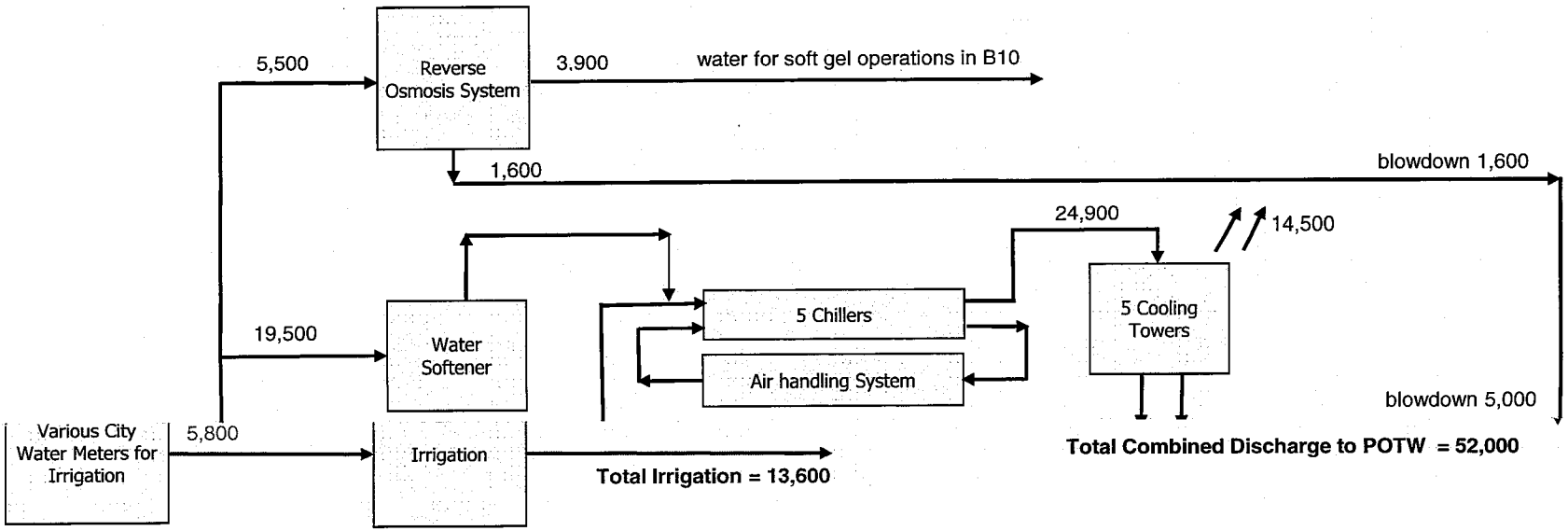
Water Account #	Water Meter #	Serving Bldg	# of Employees
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		B3	72
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
Totals			

Discharge to POTW (GPD)									
Domestic	Industrial	Industrial							
Restrooms/ Gym	Cafeteria FOG	Cooling T. Blowdown	Boiler Blowdown	Soft Gel RO reject	B8 Weigh Up Washing	B6 Tote Washing	B3 QA/QC	B9 Gran/ R&D	Total (w/ Cafeteria)
360								460	
310									
720							500		
704									
3,695	1,000	4,980	36,900	1,650	200	450			
5,789	1,000	4,980	36,900	1,650	200	450	500	460	**51,929**

Employees work 5 days a week, 50 weeks a year: 5 days/week x 50 weeks/year = 250 days/year per person

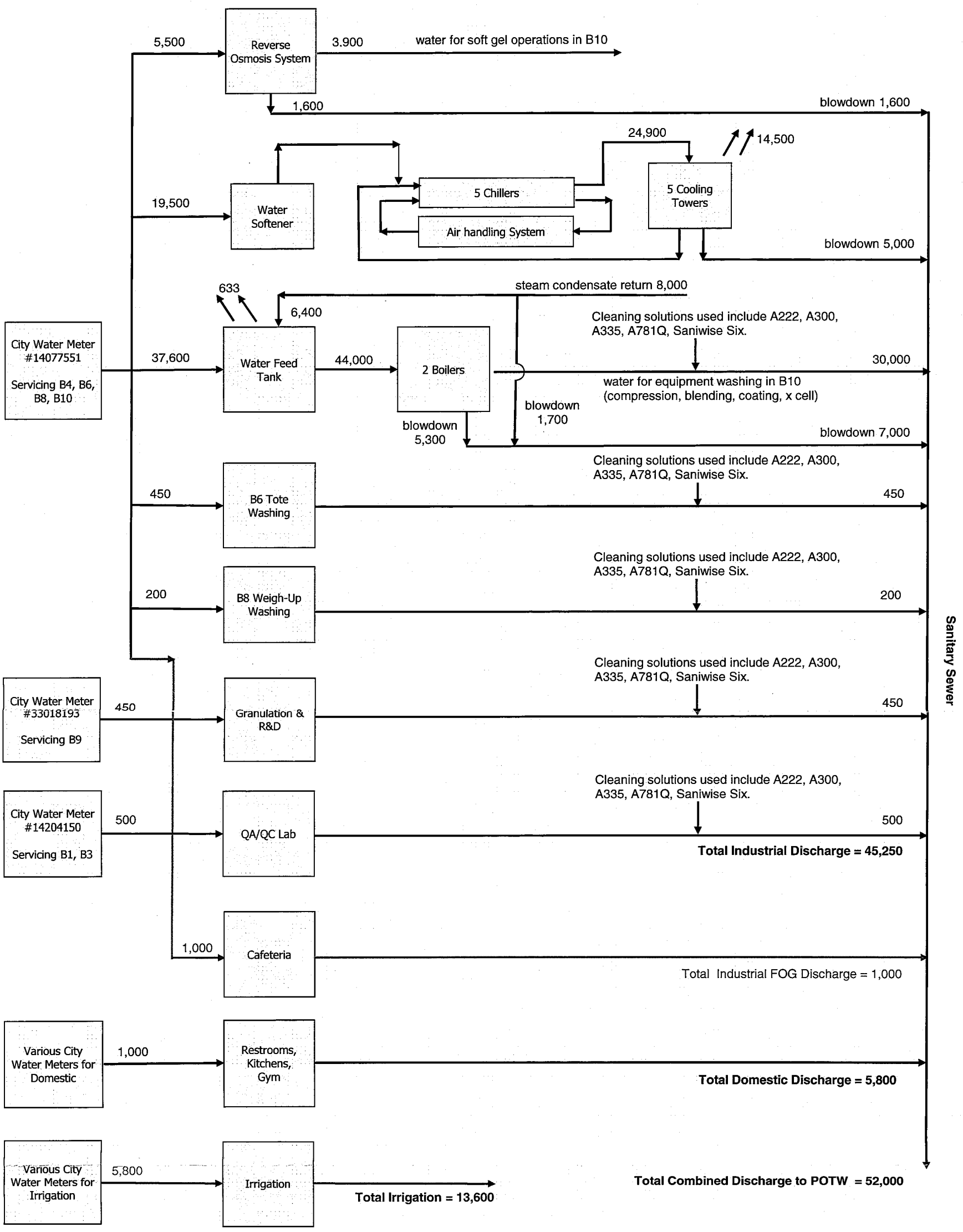
Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Tim Hellem
Designated Signatory's Name

Supervisor, EH&S
Title

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature: [signature]

Title: Site Leader Buena Park Operations / VP - R&D

Date: 03/30/2017

Company Name: Access Business Group LLC (dba Nutrilite)

Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Tim Hellem

Signature: [signature]

Date: 03/30/2017

Title: Supervisor, EH&S

E-mail address: Tim.Hellem@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

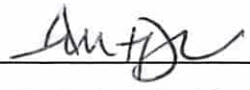
I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature:  Date: 03/30/2017

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

ORANGE COUNTY SANITATION DISTRICT

Environmental Compliance

Source Control

Online Reporting System

MAIL ROOM

2017 JUN 22 AM 8:56

RECEIVED

Form

6101ESAA

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

This Electronic Signature Agreement (ESA) is required to be completed and submitted to OCSD as a user with Responsible Official (RO) privileges or Authorized Representative (AR) / Designated Signatory (DS) privileges, which allows the user to electronically submit permitting and monitoring data to OCSD.

6101.1 Your Responsible Official (RO) or Authorized Representative (AR) / Designated Signatory (DS) User Information

User Name: TIM HELLEM

Legal Full Name: TIMOTHY RICHARD HELLEM

Job Title: EHS SUPERVISOR

Mailing Address: 5600 BEACH BLVD.

City, State, Zip: BUENA PARK, CA 90622

Email Address: TIM.HELLEM@MWAY.COM

Phone Number: 714-562-1830

6101.2 Facility Information

Responsible Officer (RO) or Authorized Representative (AR) / Designated Signatory (DS) privileges* are requested for the following facilities:

Permit No.	Facility Name	Facility Location Address
I-531435	ACCESS BUSINESS GROUP	SAME AS ABOVE

* **Note:** Requesting privileges initiates the process of acquiring authorization in the OCSD Online Reporting System. In order to be certified as a Responsible Officer (RO) for a facility or authorized as a Designated Signatory (DS), a separate Responsible Officer (RO) Certification Form and/or Designated Signatory (DS) Authorization Form must be submitted to Orange County Sanitation District (OCSD).

Submittal Reason:

☐ **NEW:** This is the first ESA submitted for this user account for the above facilities.

☑ **CHANGE:** This is an updated ESA submitted because the user's responsibility at the facility has changed.

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

Specify the change in responsibility: DUE TO RESTRUCTURING I WILL TAKE THIS OVER

Note: Any RO or AR/DS requesting to discontinue electronic submissions must complete the OCSD Online Reporting System Account Deactivation Request Form.

☐ **REACTIVATION:** This is a re-activation of a user account associated to the above facilities.

Notes to OCSD (optional):

6101.3 Terms and Conditions

1. DEFINITIONS: A Responsible Official (RO) is defined by 40 CFR §403.12(l)(1) and refers to an individual who has accepted responsibility for the overall operation of a facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates. An Authorized Representative (AR), also referred to as a Designated Signatory (DS), is defined by 40 CFR §403.12(l)(3) and refers to an individual who has accepted responsibility for the overall operation of a facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates, on behalf of the Responsible Officer (RO).

2. PURPOSE: This agreement creates legally binding obligations for the parties using the specified data transmission protocols and the OCSD Online Reporting System. The user, as a RO or AR/DS, agrees to (i) maintain confidentiality and protect the electronic signature from unauthorized use or compromise, and follow all procedures specified by OCSD for this purpose; and (ii) be as legally bound, obligated, and responsible by use of the RO's, AR's, or DS's electronic signature as by hand-written signature.

3. VALIDITY AND ENFORCEABILITY: By this Agreement the parties agree to follow OCSD procedures to create binding regulatory reporting documents using electronic transmission and receipt of such records, consistent with the provisions of 40 C.F.R. Part 3 (CROSS-MEDIA ELECTRONIC REPORTING Requirements, CROMERR). Acceptance and execution of this agreement by OCSD is shown by the issuance of a personal identification number (PIN) to the Certifier. Consistent with 40 C.F.R. Part 3, electronic signatures under this agreement have the same force and effect as a written signature. Written signatures will remain on file with OCSD.

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

4. RECEIPT: A submission is received when it is accessible by OCSD, can be fully processed and complies with OCSD' electronic transfer protocol which OCSD may modify from time to time. A submission does not satisfy any reporting requirement until it is received. For permit renewal and compliance reporting, the RO or AR/DS agrees that upon activation of the RO or AR/DS account for requested facilities, the OCSD Online Reporting System will be expecting to receive electronic transmission of reports at the interval specified in the permit. If OCSD does not receive the submissions from the RO and/or AR/DS at the expected time, the database will flag the required submissions as not received. If the RO or AR/DS chooses to discontinue using the OCSD Online Reporting System and return to using paper forms, the RO or AR/DS must complete, sign, and submit an OCSD Account Deactivation Form. If OCSD does not receive this form, it is likely that the system will continue to produce "not received" flags (indicating reporting violations).

5. VERIFICATION: Upon receipt of a submission, OCSD will process the submission to make it accessible. The RO, or AR/DS if applicable, is responsible for the content of each submission, and for reviewing the accuracy of the processed document, both in accordance with the associated certification statement, as made available by the OCSD Online Reporting System.

6. SIGNATURE: The RO and AR/DS agree that their personal identification number (PIN) will serve as their electronic signature following acceptance of this Agreement. The RO and AR/DS agree that any such electronic signature affixed to or associated with any transmitted submission verifies (1) that the RO, or AR/DS if applicable, has the requisite authority to originate the transaction; and (2) the accuracy of the content at the time of transmittal. The RO and AR/DS also agree that each submission the RO, or AR/DS if applicable, submits using their PIN constitutes their agreement with the certification statement in each transmission per 40 CFR §403.6(a)(2).

7. SECURITY: The parties must take reasonable actions to implement and maintain security procedures necessary to ensure the protection of transmissions against the risk of unauthorized access, alteration, loss or destruction including, but not limited to: protecting the secrecy of passwords and electronic signatures and only transmitting files in an acceptable protocol.

8. USE OF PIN: Each RO and AR/DS must be a person identified by the facility as someone who meets EPA's criteria of being an authorized representative. If a PIN is compromised or there is evidence of potential compromise, OCSD will suspend the PIN and affected account. In addition, OCSD will inactivate or revoke a PIN where the RO or AR/DS is no longer an authorized signatory. Each RO and AR/DS agree that OCSD may act immediately and unilaterally in any decision to suspend, inactivate, revoke, or otherwise disallow use of a PIN by any RO, or AR/DS if applicable, where OCSD staff believes that such action is necessary to ensure the authenticity, integrity or general security of transmissions or records, or where there are any actual or apparent violations of this agreement. Each RO and AR/DS also agree to immediately report to OCSD any compromise or potential compromise of a PIN.

9. INABILITY TO TRANSMIT OR FILE REPORTS ELECTRONICALLY: No party is liable for any failure to perform its obligations in connection with any Electronic Transaction or any Electronic Document, where the failure results from any act or cause beyond the party's control that prevents the party from electronically transmitting or receiving any document submissions. The RO, or AR/DS if applicable, is nonetheless required to submit records or information required by law by other means within the time period required by law, unless a written extension has been granted by OCSD.

10. CONTINUATION OF OPERATIONS: In the event that electronic submission of data is not possible via the OCSD Online Reporting System, it is the responsibility of the RO, or AR/DS if applicable, to submit paper copies in accordance with the requirements of the Permit, or written extension granted by OCSD. Failure to submit data by the date required by the Permit or extension is a violation and will be enforced according to OCSD' Enforcement Response Plan.

11. SEVERABILITY: Any provision of this Agreement which is determined to be invalid or unenforceable will be ineffective to the extent of that determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of the remaining provisions.

12. TERMINATION AND RENEWAL: This Agreement may be terminated by either party. Upon termination of this Agreement, the ability to submit electronic information through the OCSD Online Reporting System will also terminate. This Agreement becomes effective upon notification of approval by the OCSD to the RO or AR/DS (which may be an automated message from the OCSD Online Reporting System or by separate notification). OCSD will normally provide notification of the effective date, but if no date is provided, the effective date is the next reporting cycle following the notification. This Agreement will continue until modified by mutual consent or unless terminated with 60 days written notice by any party. This Agreement will be periodically reviewed and amended or revised by both parties as needed or when required. OCSD reserves the right to approve or disapprove this subscriber agreement. This Agreement will be terminated if the facility's Permit is also terminated.

13. GOVERNING LAW: This Agreement is governed by and interpreted in accordance with 40 CFR §3, 40 CFR §122, 40 CFR §403 et seq., and other applicable California State Law provisions.

14. AGREEMENT: I and the facilities listed in Section 6101.2 agree:

☑ To protect my account and password from compromise, not allow anyone else to use my account, and not share my password with any other person;

☑ To change my password if I believe it becomes known to any other person;

☑ To promptly report to OCSD any evidence of the loss, theft, or other compromise of my account or password within one business day;

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

- ☑ To notify OCSD in writing, if I terminate my employment, am reassigned or if any other change in my status causes me to cease to be an authorized signatory of any of the requested facilities listed in this Agreement. Notification should occur as soon as the change occurs.
- ☑ To review, in a timely manner, the email and onscreen acknowledgements and copies of data submissions transmitted through my account to the OCSD Online Reporting System;
- ☑ To report discrepancy between the submissions and what the OCSD Online Reporting System received;
- ☑ To acknowledge that OCSD is not responsible for managing access for users who are not authorized to sign (i.e. viewers and/or preparers); that responsibility belongs to the Responsible Officer (RO), Authorized Representative (AR), and/or Designated Signatory (DS) associated to the facility.
- ☑ That in no event will OCSD be liable to me or the facilities I represent for any special, consequential, indirect or similar damages, including any lost profits or lost data arising out of the use or inability to use the software or of any data supplied therewith even if OCSD or anyone else has been advised of the possibility of such damages, or for any claim by any other party. OCSD disclaims all warranties, expressed or implied, including but not limited to warranties of merchantability and fitness for a particular purpose, with respect to the software and the accompanying written materials;
- ☑ That these Terms and Conditions, and agreement thereof, are subject to changes by OCSD, and that these Terms and Conditions are in effect regardless of any addition or removal of facilities associated to my user account
- ☑ To not intentionally disclose my knowledge-based questions and answers.

I understand that I and the facilities I represent are as legally bound, obligated, and responsible by the electronic signature created as by a handwritten signature.

Electronic Signature Agreement (ESA) for Users Authorized to Sign Documents

Reference Identifier	Type	Version Date
ASC_FORM_INFM-6101ESAA	Online Reporting System Legally Binding Signature Agreement	*06/27/2016*

6101.4 Signature

For Responsible Officers (RO):

For the above-listed facilities, I, Tim Hellon, as the Certified Responsible Officer (RO), have the authority to enter into this Agreement under the applicable standards.

For Authorized Representatives (AR) / Designated Signatories (DS):

For the above-listed facilities, I, _____, as the Authorized Designated Signatory (DS) / Authorized Representative (AR), am authorized by the Responsible Officer (RO), whose name is _____, and who has the signatory authority under 40 CFR §403.12(l), to enter into this Agreement.

By submitting this Agreement to OCSD, I have read, understand, and accept the terms and conditions of this Agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this Agreement and all attachments contained in the Agreement, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature	Printed Name	Date
	Tim Hellon	6.21.17

Print this form, save a copy for your records, and mail to:

OCSD Online Reporting System Coordinator
10844 Ellis Avenue
Fountain Valley, CA 92708

Once this form is reviewed and approved, OCSD will activate the user's access in the OCSD Online Reporting System.

ESTIMATED YEARLY USAGE
FOR NEW PERMITTEES
Class I or II

Company Name	Permit No.
ACCESS BUSINESS GROUP, LLC	1-531435
Service Address 5600 BEACH BLVD. BUENA PARK, CA 90621	

FLOW	Volume Million Gallons	BOD mg/l	TSS mg/l
40,000 GPD	8.8	80	100

Assessor Parcel Numbers:	Company is:	If a lessee,
066-572-08	☒ property owner	% of property tax bill paid to landowner N/A
		% of water bill paid to the landowner N/A
		Sq. ft. of leased space N/A
	☐ lessee	Part of a commercial/industrial complex ☐ Yes ☐ No

Meter to be used for User Charges: ☒ City Meter ☐ Process Meter ☐ Effluent Meter

For City Meters only when used for User Charges		
Water Account Numbers:	**Units**	**Use of Meter**
08-3111-01	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial
	☐gal ☐cu ft ☐10 gal ☐10 cu ft ☐100 gal ☐100 cu ft	☐L/S ☐Domestic ☐Industrial

FOR ACCOUNTING USE ONLY		Total Value:
Tax Credit:	$	Basic Levy:
Special Use Assessment:	$	Tax Rate Area:
TOTAL TAX CREDIT:	$	TRA Factor

Source Control		Accounting	
Prepared by: JAD	Date: 10/19/17	Prepared by: _____	Date: _____
Verified by: HTL	Date: 10/19/2017	Verified by: _____	Date: _____

Permitee **Access Business Group, LLC** BY JAD
Permit No. **1-531435** Date 10/19/2017

Calculated Values:		
Flow	44,250	gpd
BOD	77	mg/L
TSS	97	mg/L
Date	BOD (mg/L)	TSS (mg/L)
5/19/2017	55	37
9/21/2017	98	157
Average	77	97

Submitted on pink sheet:

Flow	**40,000**	gpd
Flow	**8,800,000**	gpy
BOD	**80**	mg/L
TSS	**100**	mg/L

Estimated
User Charge **$ 21,084.11**

Operating Days	220	days
Class I and II Fees	2017-2018	
Flow	1,377.58	$/million gallons
BOD	654.79	$/thousand pounds
SS	696.47	$/thousand pounds

Notes
1) Since we have no billing history and to err on the conservative side, the flow used for the billing estimate is less than the calculated value.
2) Fiscal year recon bill will not consider OCSD user fee from property tax bill. The user charges will originate from one water meter that services a smaller segregated portion of the property. The remainder of the property will be allocated to the OCSD user fee on the property tax bill.

PERMIT: 1-531435 BY: JAD

NO. PAGES: 2 (INCLUDING COVER)

Source	Flow (gpd)	
Soft Gel Ops	3,900	
RO Blowdown	1,600	
CT Blowdown	5,000	
Boiler Production	30,000	
Boiler Blowdown	7,000	
Tote Washing	450	
Weigh-up Washing	200	
Granulation/R&D	450	(Note 2)
QA/QC	500	(Note 2)
Cafeteria	1,000	
Sanitary	5,800	
Total	52,000	
Flow Base	44,250	(Note 1)

$$\frac{(F_T - F_D)}{F_T} = 87\%$$

Pollutant Limits Adjusted for Dilution

Unregulated = 0 gpd

F_D = 6,800 gpd

F_T = 52,000 gpd (Unregulated+F_D+ΣF_i)

Constituent	Category 439.47		Permit Limits with Dilution Factor		
	Daily Max (mg/L)	Monthly (mg/L)	Daily Max (mg/L)	Monthly (mg/L)	Daily Max (lb/day)
1,4 -dioxane	1	-	0.9	-	0.321
Acetone	20.7	8.2	18.0	7.1	6.645
Arsenic	2	-	1.7	-	0.642
Cadmium	1	-	0.9	-	0.321
Chromium	20	-	17.4	-	6.420
CN	5	-	4.3	-	1.605
Copper	3	-	2.6	-	0.963
Dissolved Sulfide	0.5	-	0.4	-	0.160
Ethyl Acetate	20.7	8.2	18.0	7.1	6.645
Hg	0.03	-	0.03	-	0.010
Isopropyl Acetate	20.7	8.2	18.0	7.1	6.645
Lead	2	-	1.7	-	0.642
Methylene Chloride	3	0.7	2.6	0.6	0.963
Moly	2.3	-	2.0	-	0.738
n-amyl Acetate	20.7	8.2	18.0	7.1	6.645
Nickel	10	-	8.7	-	3.210
O&G	100	-	86.9	-	32.100
PCB	0.01	-	0.01	-	0.003
Pesticides	0.01	-	0.0	-	0.003
Selenium	3.9	-	3.4	-	1.252
Silver	15	-	13.0	-	4.815
Sulfide	5	-	4.3	-	1.605
Zinc	10	-	8.7	-	3.210

Losses

Source	Flow (gpd)
Soft Gel Ops	3,900
CT Evap	14,500
Water Feed Tank Evap	600
Cafeteria unreg	1,000
Total - Billing	19,000
Total - WWAR	20,000

Flow Methodology

Billing = @08-3111-01 - S3700 - O19000

WWAR = @08-3111-01 - S3700 - O20000

Notes

1) Flow base is based on flow going to B4, B6, B8, and B10, including blowdown from boilers and cooling towers. Losses are from sanitary and soft gel operations in B10.

2) Flow estimates used in processing areas are likely less than sanitary for these meter flows which could result in a negative value in the flow methodology; therefore, these values are not included in the flow base.

3) Flow rates are from water balance provided by company through AECOM (3/25/15).

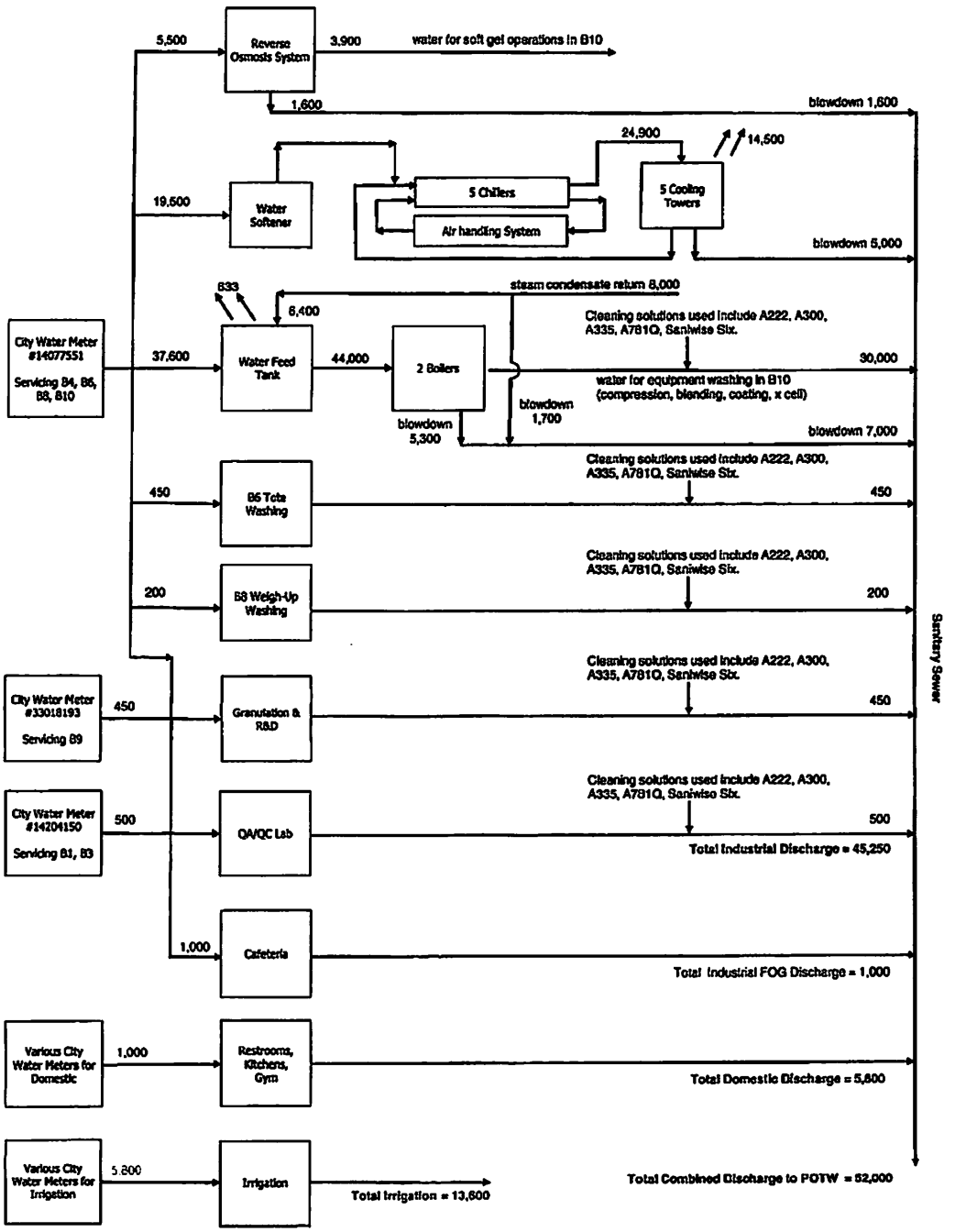
4) Sanitary flow is based on flow provided by company in tabulated table, which is less than the factored value from 25 gallons/employee.

5) Billing includes the unregulated flow from the cafeteria, while WWAR does not.

Attachment E

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance

Year 2014

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3109-00	14204150	South, Irrigation	
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
08-3110-05		South, Irrigation	
08-3150-00		South, Irrigation	
08-3055-00		South, Irrigation	
Total			

Input (South Complex Water Usage)							
Jan-Feb	March-April	May-June	July-Aug	Sep-Oct	Nov-Dec	Total	Total
Water Usage (x1,000 gallons)						(GPY)	(GPD)
0	48	78	45	24	10	205,000	820
366	514	693	586	520	338	3,017,000	1,568
							10,500
20	29	48	32	24	23	176,000	704
2000	2380	2825	3450	2900	3430	16,985,000	67,940
0	0	19	117	42	20	198,000	792
33	66	91	136	81	1	408,000	1,632
28	41	45	50	1	6	171,000	684
2,447	3,078	3,799	4,416	3,592	3,828	21,160,000	84,640

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	33018193	B9	36
08-3109-00	14204150	B1	31
		B3	72
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	42
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
Totals			

Discharge to POTW (GPD)									
Domestic	Industrial	Industrial							
Restrooms/ Gym	Cafeteria FOG	Cooling T. Blowdown	Boiler Blowdown	Soft Gel RO reject	B8 Weigh Up Washing	B6 Tote Washing	B3 QA/QC	B9 Gran/ R&D	Total (w/ Cafeteria)
360								460	
310									
720							500		
704									
3,695	1,000	4,980	36,900	1,650	200	450			
5,789	1,000	4,980	36,900	1,650	200	450	500	460	51,929

Employees work 5 days a week, 50 weeks a year:

5 days/week x 50 weeks/year = 250 days/year per person

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

Account Number
083107-00

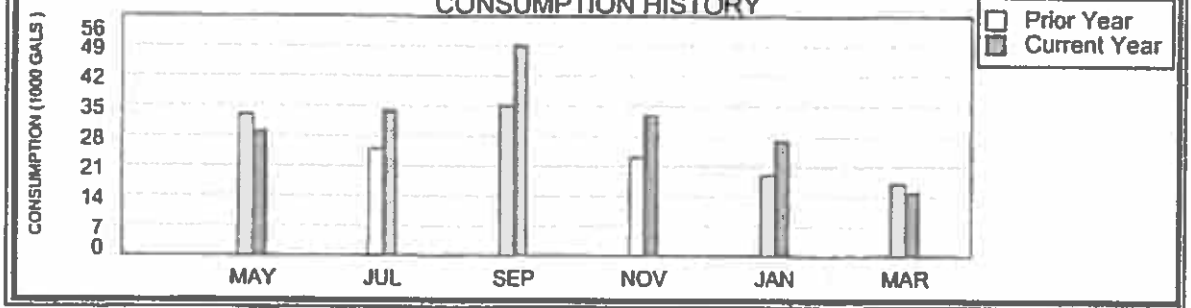
For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/12/17	36375
Current Read	
03/09/17	36390
Consumption	
56 Days	16

Consumption History

Month	Prior Units	Current Units
MAR	17	15
JAN	19	27
NOV	23	33
SEP	35	49
JUL	25	34
MAY	33	29

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$190.52
Penalty applied		0.00
Payments (Thank you)		-190.52
Water System Capital Charge		15.57
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	15 units @ $2.13 =	31.95
Water Fee Total		**$171.20**
Sewer Charge		17.11
Paramedic		7.50
Total Current Charges		**$195.81**
Total Account Balance		**$195.81**

PO# 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
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BUENA PARK CA 90622-5009

00000195815000831070009

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City of Buena Park - Water Division

7841 EMERY	03/16/17	04/05/17	083107-00	$195.81	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/17/17					

000041

000041 Grp No: 000044 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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CLOSED ALTERNATING FRIDAYS

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Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

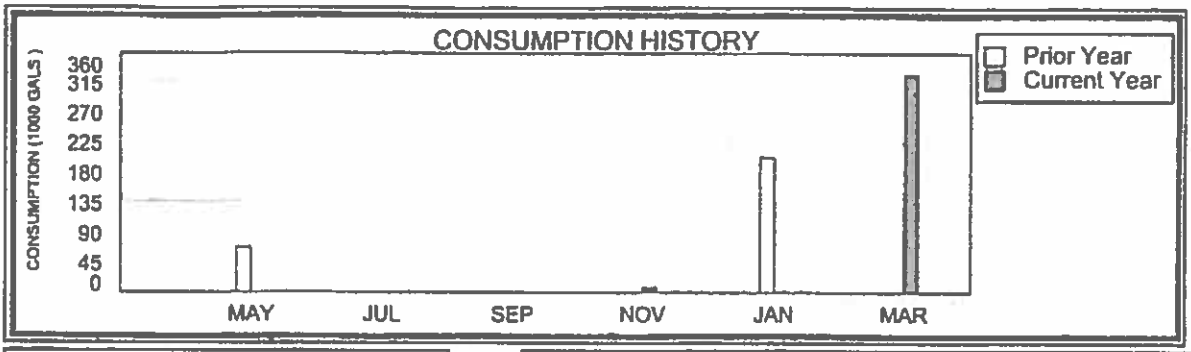
Account Number
083106-00

Meter Size
01
Billing Period
01/12/17 TO 03/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	553
Current Read	
03/09/17	881
Consumption	
56 Days	328

Consumption History

Month	Prior Units	Current Units
MAR	0	328
JAN	202	0
NOV	0	8
SEP	0	0
JUL	0	0
MAY	68	0

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$352.86
Penalty applied		0.00
Payments (Thank you)		-352.86
Water System Capital Charge		109.44
Water Capacity Meter 3"		395.77
Water Consumption Charge	328 units @ $2.13 =	698.64
Water Fee Total		**$1203.85**
Sewer Charge		120.38
Total Current Charges		**$1324.23**
Total Account Balance		**$1324.23**

PO# 999317 OI
3/22/17

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WATER DIVISION
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BUENA PARK CA 90622-5009

00001324235000831060004

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City of Buena Park - Water Division

7841 EMERY FIRE	03/16/17	04/05/17	083106-00	$1324.23	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/17/17					

000041

000041 Grp No: 000044 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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CLOSED ALTERNATING FRIDAYS

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Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

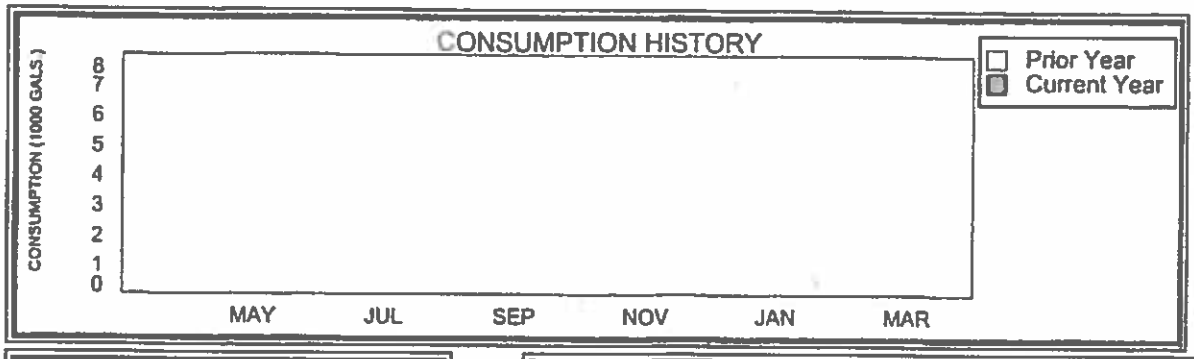
Account Number
083110-05

Meter Size
5/8 x 3/4
Billing Period
01/12/17 TO 03/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	4149
Current Read	
03/09/17	4149
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0 00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$41.13
Penalty applied		0.00
Payments (Thank you)		-41.13
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Total Current Charges		**$44.89**
Total Account Balance		**$44.89**

PO# 999317 OI
3/22/17

MESSAGE
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Detach and return lower portion with your remittance to ensure proper credit

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WATER DIVISION
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BUENA PARK CA 90622-5009

00000044895000831100S7

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City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	03/16/17	04/05/17	083110-05	$44.89	

Delinquent Fees After 04/17/17

000039

000039 Grp No: 000042 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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CLOSED ALTERNATING FRIDAYS

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Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

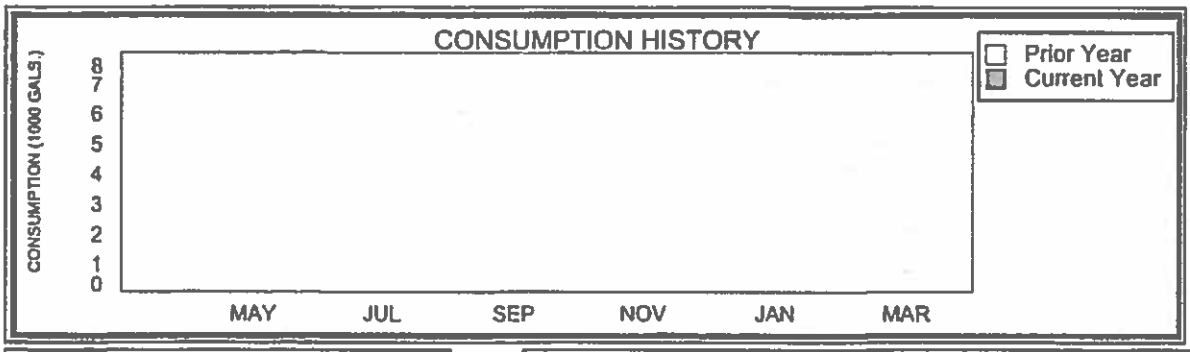
Account Number
083108-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	3
Current Read	
03/09/17	3
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$73.13
Penalty applied	0.00
Payments (Thank you)	-73.13
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
3/22/17

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CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831080003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	03/16/17	04/05/17	083108-00	$76.89	

Delinquent Fees After 04/17/17

000039

000039 Grp No: 000042 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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CLOSED ALTERNATING FRIDAYS

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Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

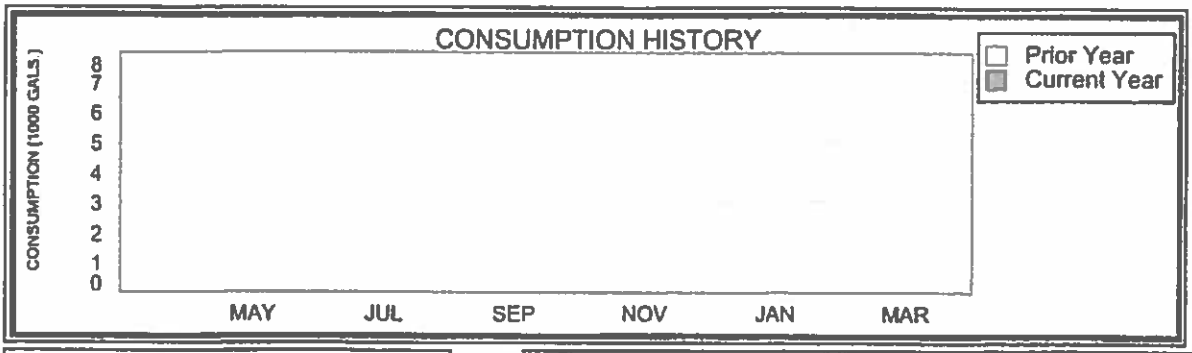
Account Number
083100-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	23
Current Read	
03/09/17	23
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$73.13
Penalty applied	0.00
Payments (Thank you)	-73.13
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
3/22/17

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WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831000000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	03/16/17	04/05/17	083100-00	$76.89	

Delinquent Fees After 04/17/17

000039

000039 Grp No: 000042 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

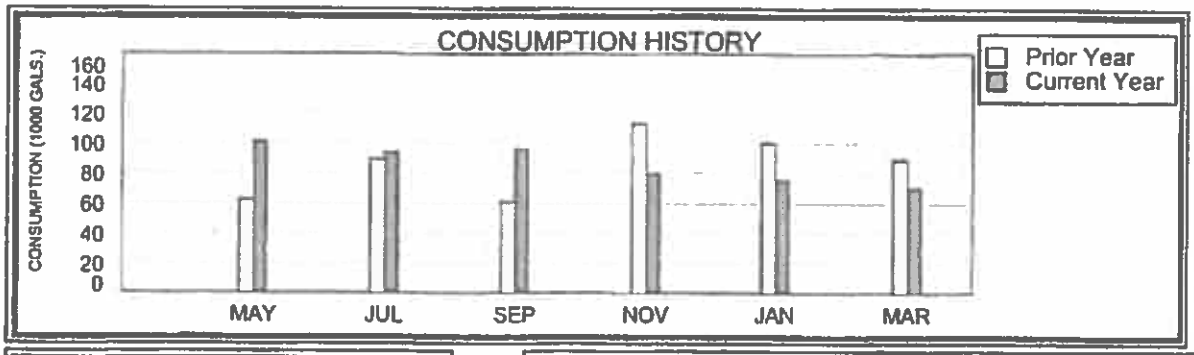
For Billing Inquiries Call (714) 562-3721

Meter Size
02

Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	4994
Current Read	
03/09/17	5064
Consumption	
56 Days	70

Consumption History

Month	Prior Units	Current Units
MAR	89	70
JAN	100	75
NOV	113	80
SEP	61	96
JUL	89	94
MAY	62	101

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$226.26
Penalty applied		0.00
Payments (Thank you)		-226.26
Water System Capital Charge		18.62
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	70 units @ $2.13 =	149.10
Water Fee Total		**$204.82**
Sewer Charge		20.48
Total Current Charges		**$225.30**
Total Account Balance		**$225.30**

PO # 999317 OI

3/22/17

MESSAGE
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WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000225305000831500005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	03/16/17	04/05/17	083150-00	$225.30	

Delinquent Fees After 04/17/17

000040

000040 Grp No: 000043 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

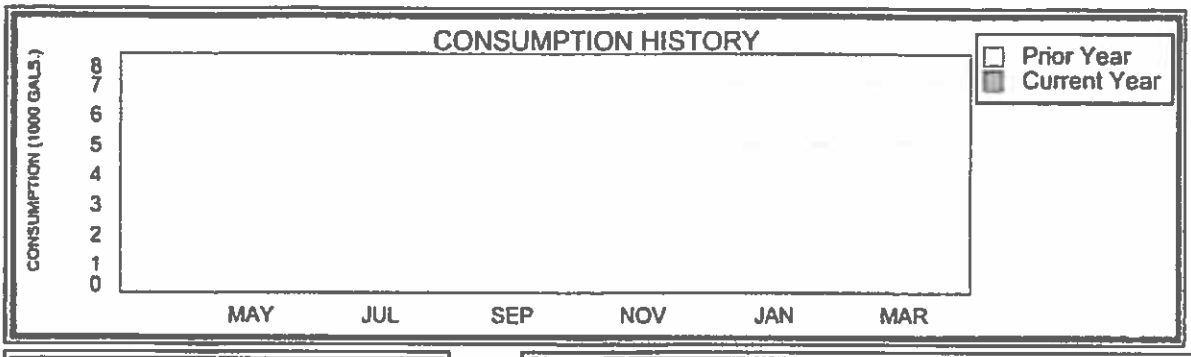
Account Number
083113-01

Meter Size
5/8 x 3/4
Billing Period
01/12/17 TO 03/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	3
Current Read	
03/09/17	3
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$73.13
Penalty applied	0.00
Payments (Thank you)	-73.13
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	03/16/17	04/05/17	083113-01	$76.89	

Delinquent Fees After 04/17/17

000040

000040 Grp No: 000043 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

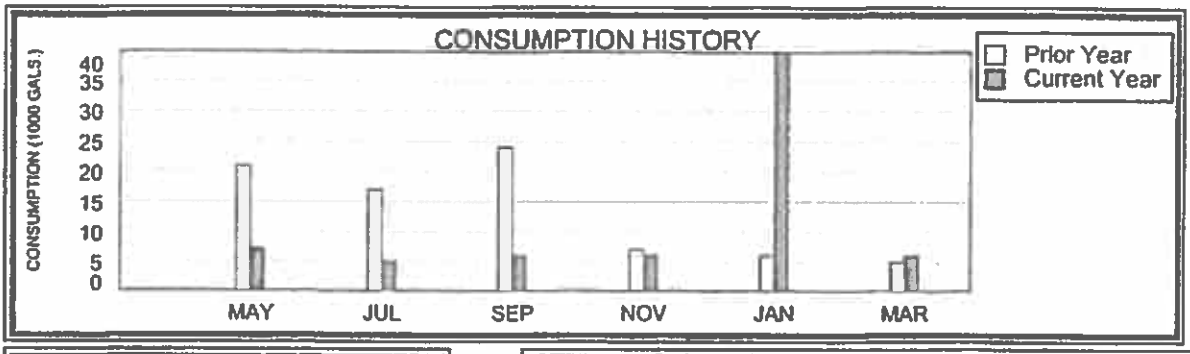
Account Number
083105-00

Meter Size
2
Billing Period
01/12/17 TO 03/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/16/17

Due Date
04/05/17



Meter Read Information

Previous Read	
01/12/17	38547
Current Read	
03/09/17	38553
Consumption	
56 Days	6

Consumption History

Month	Prior Units	Current Units
MAR	5	6
JAN	6	40
NOV	7	6
SEP	24	6
JUL	17	5
MAY	21	7

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$414.61
Penalty applied		0.00
Payments (Thank you)		-414.61
Water System Capital Charge		21.07
Water Capacity Meter 2"		197.88
Water Consumption Charge	6 units @ $2.13 =	12.78
Water Fee Total		**$231.73**
Sewer Charge		23.18
Paramedic		135.00
Total Current Charges		**$389.91**
Total Account Balance		**$389.91**

PO# 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000389915000831050O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	03/16/17	04/05/17	083105-00	$389.91	

Delinquent Fees After 04/17/17

000040

000040 Grp No: 000043 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

Account Number
083111-01

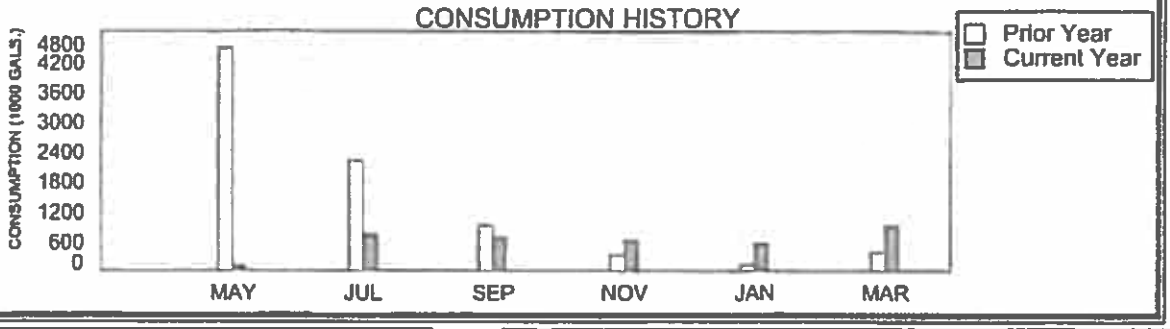
For Billing Inquiries Call (714) 562-3721

Meter Size
4
Billing Period
01/12/17 TO 03/09/17

Date Billed
03/16/17

Due Date
04/05/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
01/12/17	147765
Current Read	
03/09/17	148655
Consumption	
56 Days	890

Consumption History

Month	Prior Units	Current Units
MAR	380	890
JAN	120	545
NOV	315	600
SEP	905	665
JUL	2195	715
MAY	4475	110

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1526.15
Penalty applied		0.00
Payments (Thank you)		-1526.15
Water System Capital Charge		209.36
Water Capacity Meter 2"		197.88
Water Consumption Charge	890 units @ $2.13 =	1895.70
Water Fee Total		**$2302.94**
Sewer Charge		230.30
Total Current Charges		**$2533.24**
Total Account Balance		**$2533.24**

PO# 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002533245000831111016

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	03/16/17	04/05/17	083111-01	$2533.24	

Delinquent Fees After 04/17/17

000613

AUTO**SCH 5-DIGIT 90620 613 T3:7 613 1 AV 0.370
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

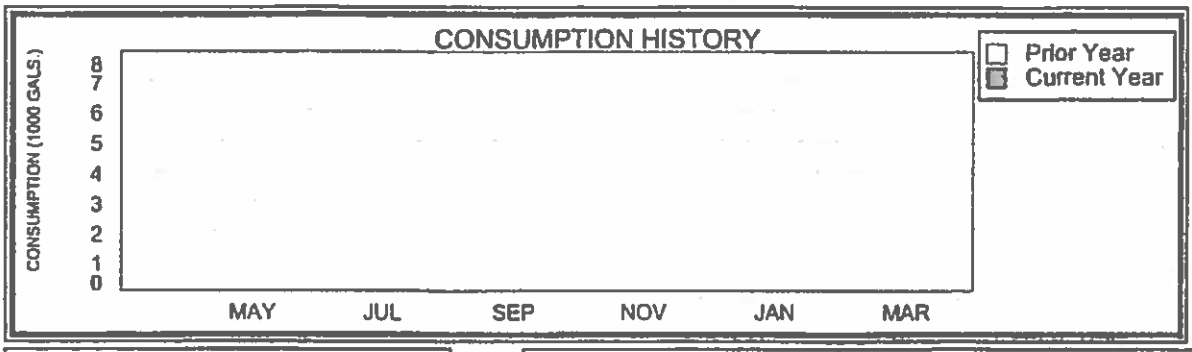
Account Number
060948-01

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
01/12/17 TO 03/02/17

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	313
Current Read	
03/02/17	313
Consumption	
49 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$73.13
Penalty applied	0.00
Payments (Thank you)	-73.13
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	03/09/17	03/29/17	060948-01	$76.89	

Delinquent Fees After 04/10/17

000015

000015 Grp No: 000015 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Account Number
060957-01

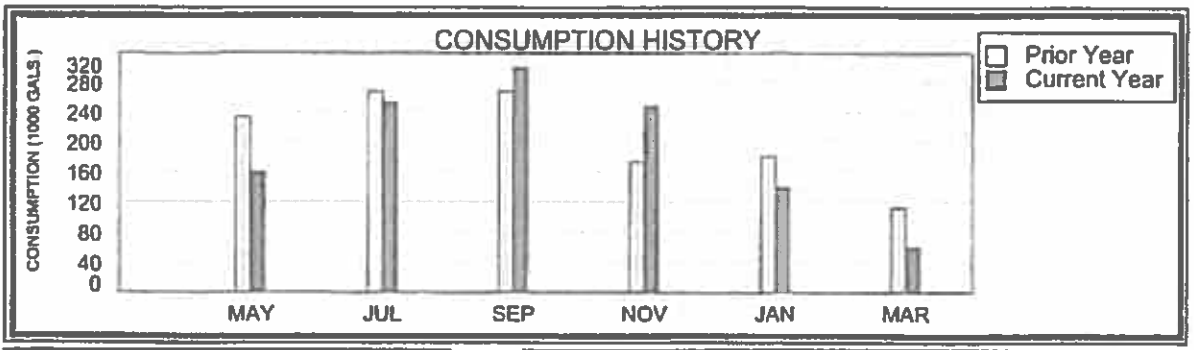
Meter Size
05

Billing Period
01/12/17 TO 03/02/17

For Billing Inquiries Call (714) 562-3721

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	52356
Current Read	
03/02/17	52415
Consumption	
49 Days	59

Consumption History

Month	Prior Units	Current Units
MAR	112	59
JAN	180	139
NOV	173	248
SEP	268	300
JUL	268	253
MAY	233	158

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$536.48
Penalty applied		0.00
Payments (Thank you)		-536.48
Water System Capital Charge		32.36
Water Capacity Meter 2"		197.88
Water Consumption Charge	59 units @ $2.13 =	125.67
Water Fee Total		**$355.91**
Sewer Charge		35.59
Paramedic		7.50
Total Current Charges		**$399.00**
Total Account Balance		**$399.00**

PO# 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	03/09/17	03/29/17	060957-01	$399.00	

Delinquent Fees After 04/10/17

000015

000015 Grp No: 000015 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

Account Number
060961-00

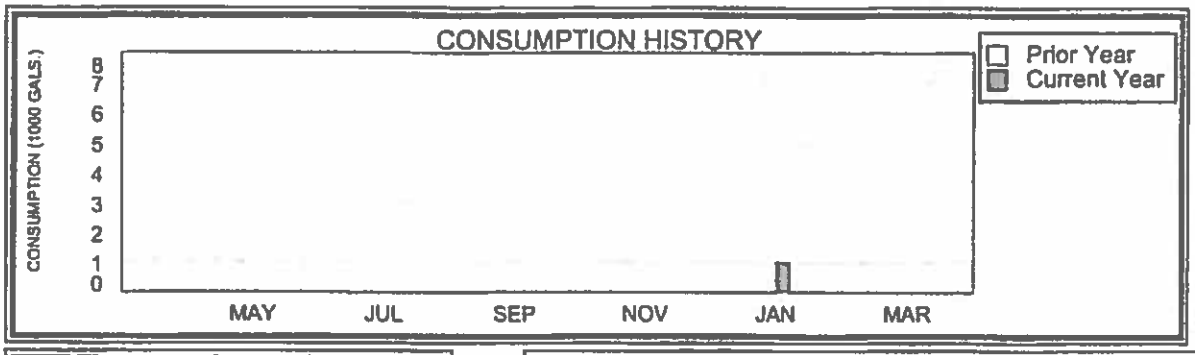
For Billing Inquiries Call (714) 562-3721

Meter Size
01

Billing Period
01/12/17 TO 03/02/17

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	32
Current Read	
03/02/17	32
Consumption	
49 Days	0

Consumption History

Month	Prior Units	Current Units
MAR	0	0
JAN	0	1
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$75.59
Penalty applied	0.00
Payments (Thank you)	-75.59
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO #999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000609610002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	03/09/17	03/29/17	060961-00	$76.89	

Delinquent Fees After 04/10/17

000016

000016 Grp No: 000016 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

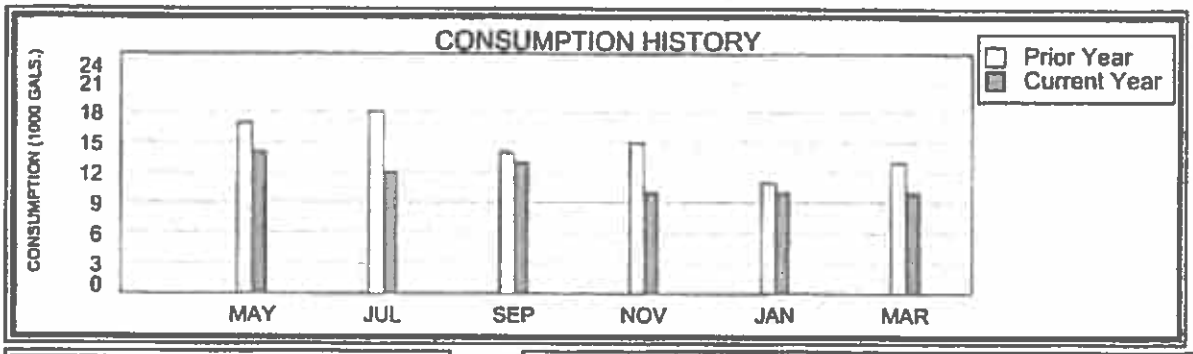
Account Number
060962-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
01/12/17 TO 03/02/17

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	832
Current Read	
03/02/17	842
Consumption	
49 Days	10

Consumption History

Month	Prior Units	Current Units
MAR	13	10
JAN	11	10
NOV	15	10
SEP	14	13
JUL	18	12
MAY	17	14

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$205.55
Penalty applied		0.00
Payments (Thank you)		-205.55
Water System Capital Charge		21.92
Water Capacity Meter 2"		197.88
Water Consumption Charge	10 units @ $2.13 =	21.30
Water Fee Total		**$241.10**
Sewer Charge		24.11
Total Current Charges		**$265.21**
Total Account Balance		**$265.21**

PO # 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000265215000060962002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	03/09/17	03/29/17	060962-00	$265.21	

Delinquent Fees After 04/10/17

000016

000016 Grp No: 000016 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Account Number
060963-00

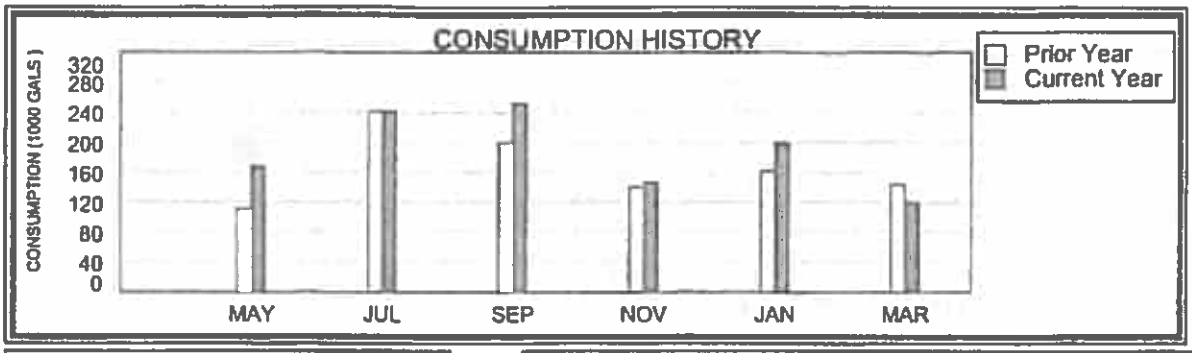
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
01/12/17 TO 03/02/17

Date Billed
03/09/17

Due Date
03/29/17



Meter Read Information

Previous Read	
01/12/17	8428
Current Read	
03/02/17	8548
Consumption	
49 Days	120

Consumption History

Month	Prior Units	Current Units
MAR	145	120
JAN	162	200
NOV	140	148
SEP	200	253
JUL	242	242
MAY	111	168

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$674.55
Penalty applied		0.00
Payments (Thank you)		-674.55
Water System Capital Charge		45.35
Water Capacity Meter 2"		197.88
Water Consumption Charge	120 units @ $2.13 =	255.60
Water Fee Total		**$498.83**
Sewer Charge		49.89
Total Current Charges		**$548.72**
Total Account Balance		**$548.72**

PO # 999317 OI
3/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000548725000609630007

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 2	03/09/17	03/29/17	060963-00	$548.72	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 04/10/17					

000016

000016 Grp No: 000016 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

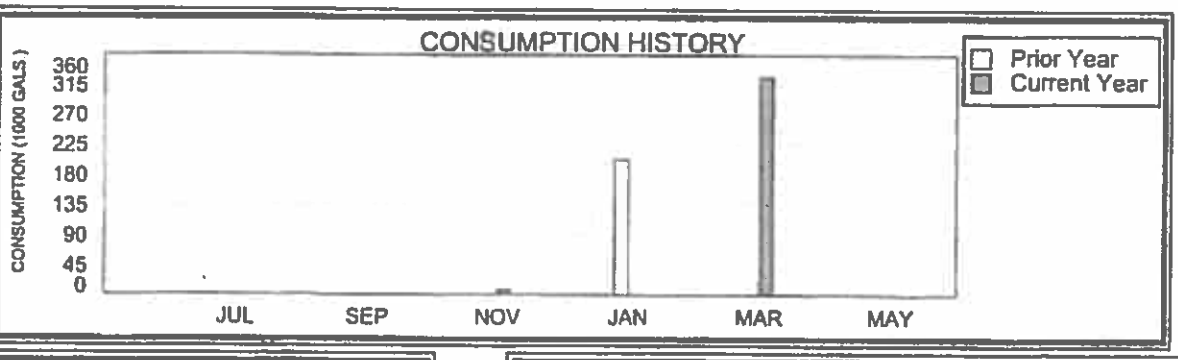
Account Number
083106-00

Meter Size
01
Billing Period
03/09/17 TO 05/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	881
Current Read	
05/11/17	881
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	328
JAN	202	0
NOV	0	8
SEP	0	0
JUL	0	0

Water Consumption Rates
$0 00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1324.23
Penalty applied		0.00
Payments (Thank you)		-1324.23
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$435.35**
Sewer Charge		43.53
Total Current Charges		**$478.88**
Total Account Balance		**$478.88**

PO # 999317 01
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	05/18/17	06/07/17	083106-00	$478.88	

Delinquent Fees After 06/19/17

000040

000040 Grp No: 000043 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

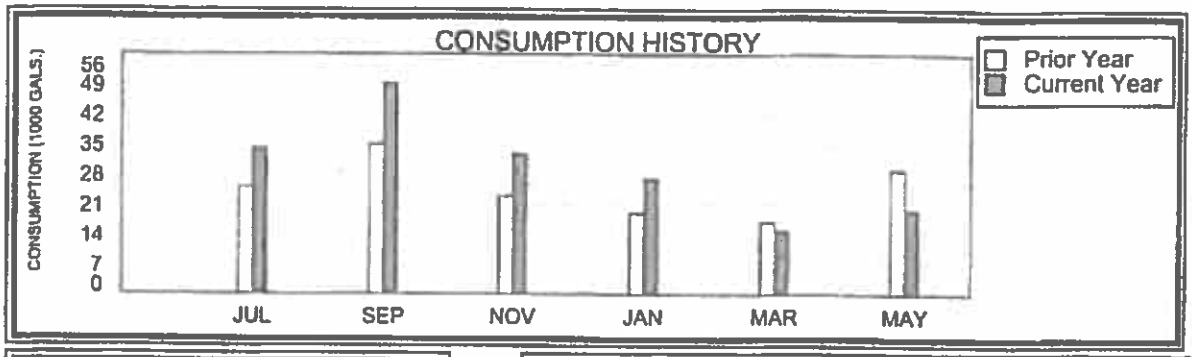
Account Number
083107-00

For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	36390
Current Read	
05/11/17	36410
Consumption	
63 Days	20

Consumption History

Month	Prior Units	Current Units
MAY	29	20
MAR	17	15
JAN	19	27
NOV	23	33
SEP	35	49
JUL	25	34

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$195.81
Penalty applied		0.00
Payments (Thank you)		-195.81
Water System Capital Charge		16.63
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	20 units @ $2.13 =	42.60
Water Fee Total		**$182.91**
Sewer Charge		18.29
Paramedic		7.50
Total Current Charges		**$208.70**
Total Account Balance		**$208.70**

PO#999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000208705000831070O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	05/18/17	06/07/17	083107-00	$208.70	

Delinquent Fees After 06/19/17

000040

000040 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Account Number
083105-00

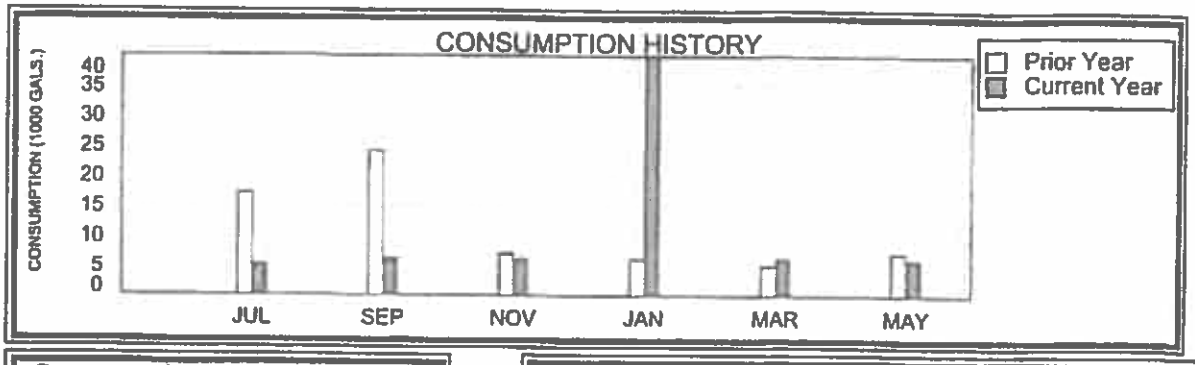
Meter Size
2

Billing Period
03/09/17 TO 05/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	38553
Current Read	
05/11/17	38559
Consumption	
63 Days	6

Consumption History

Month	Prior Units	Current Units
MAY	7	6
MAR	5	6
JAN	6	40
NOV	7	6
SEP	24	6
JUL	17	5

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$389.91
Penalty applied		0.00
Payments (Thank you)		-389.91
Water System Capital Charge		21.07
Water Capacity Meter 2"		197.88
Water Consumption Charge	6 units @ $2.13 =	12.78
Water Fee Total		**$231.73**
Sewer Charge		23.18
Paramedic		135.00
Total Current Charges		**$389.91**
Total Account Balance		**$389.91**

PO #999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000389915000831050O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	05/18/17	06/07/17	083105-00	$389.91	

Delinquent Fees After 06/19/17

000039

000039 Grp No: 000042 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

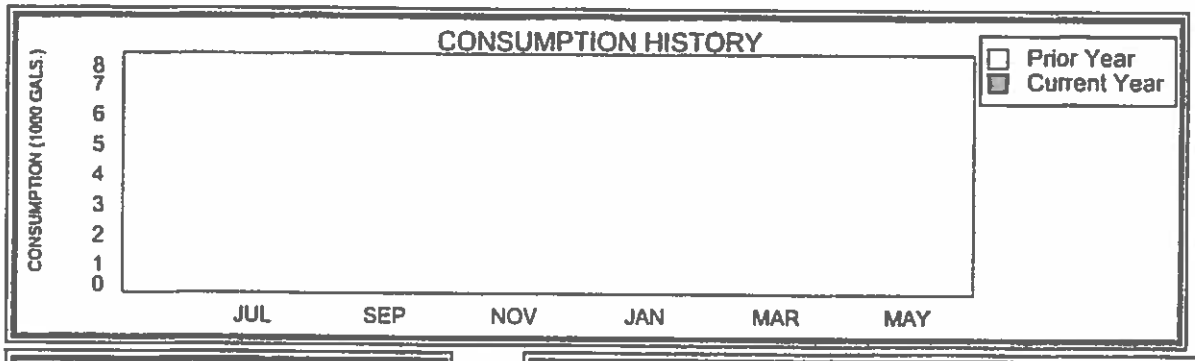
Account Number
083113-01

Meter Size
5/8 x 3/4
Billing Period
03/09/17 TO 05/08/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	3
Current Read	
05/08/17	3
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	05/18/17	06/07/17	083113-01	$76.89	

Delinquent Fees After 06/19/17

000039

000039 Grp No: 000042 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

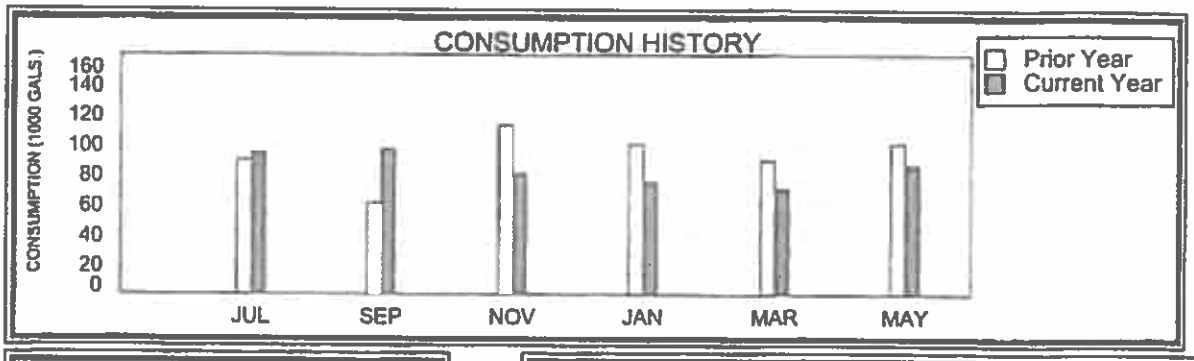
For Billing Inquiries Call (714) 562-3721

Meter Size
02

Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	5064
Current Read	
05/11/17	5150
Consumption	
63 Days	86

Consumption History

Month	Prior Units	Current Units
MAY	101	86
MAR	89	70
JAN	100	75
NOV	113	80
SEP	61	96
JUL	89	94

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$225.30
Penalty applied		0.00
Payments (Thank you)		-225.30
Water System Capital Charge		22.03
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	86 units @ $2.13 =	183.18
Water Fee Total		**$242.31**
Sewer Charge		24.23
Total Current Charges		**$266.54**
Total Account Balance		**$266.54**

PO # 999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000266545000831500006

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	05/18/17	06/07/17	083150-00	$266.54	

Delinquent Fees After 06/19/17

000039

000039 Grp No: 000042 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083100-00

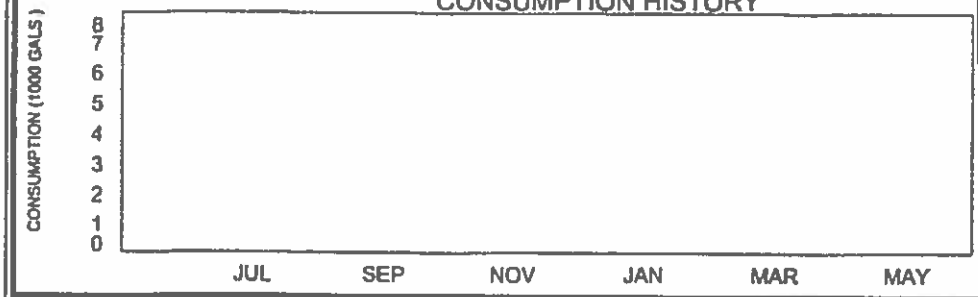
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
03/09/17 TO 05/08/17

Date Billed
05/18/17

Due Date
06/07/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
03/09/17	23
Current Read	
05/08/17	23
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

0000007689500083100000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	05/18/17	06/07/17	083100-00	$76.89	

Delinquent Fees After 06/19/17

000038

000038 Grp No: 000041 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

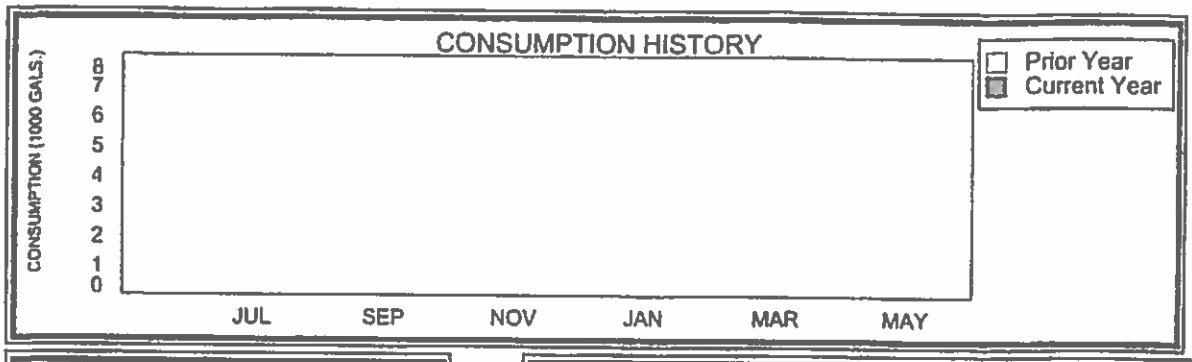
Account Number
083108-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
03/09/17 TO 05/08/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	3
Current Read	
05/08/17	3
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	$40.81
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	$76.89
Total Account Balance	$76.89

PO# 999317 OJ
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831080003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	05/18/17	06/07/17	083108-00	$76.89	

Delinquent Fees After 06/19/17

000038

000038 Grp No: 000041 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

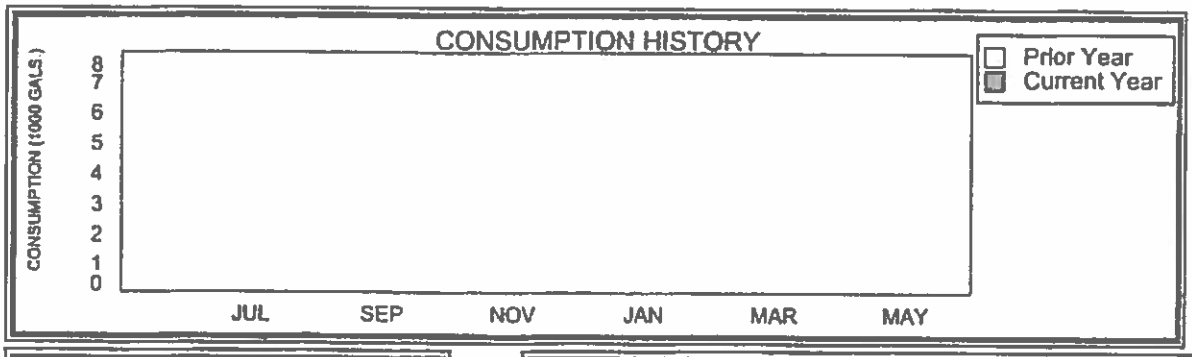
Account Number
083110-05

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	4149
Current Read	
05/11/17	4149
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$44.89
Penalty applied	0.00
Payments (Thank you)	-44.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Total Current Charges	**$44.89**
Total Account Balance	**$44.89**

PO # 999317 01
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000044895000831100S7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	05/18/17	06/07/17	083110-05	$44.89	

Delinquent Fees After 06/19/17

000038

000038 Grp No: 000041 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

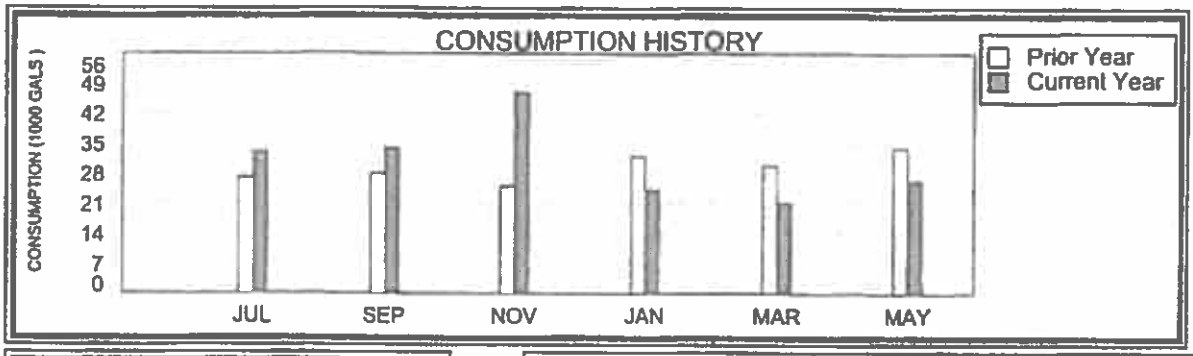
Account Number
083055-00

Meter Size
3/4
Billing Period
03/09/17 TO 05/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/18/17

Due Date
06/07/17



Meter Read Information

Previous Read	
03/09/17	5295
Current Read	
05/11/17	5321
Consumption	
63 Days	26

Consumption History

Month	Prior Units	Current Units
MAY	34	26
MAR	30	21
JAN	32	24
NOV	25	47
SEP	28	34
JUL	27	33

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$99.01
Penalty applied		5.00
Payments (Thank you)		-104.01
Water System Capital Charge		9.25
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	26 units @ $2.13 =	55.38
Water Fee Total		**$101.73**
Sewer Charge		10.17
Total Current Charges		**$111.90**
Total Account Balance		**$111.90**

PO #99931 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000111905000830555000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	05/18/17	06/07/17	083055-00	$111.90	

Delinquent Fees After 06/19/17

000037

000037 Grp No: 000040 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Account Number
083109-00

Meter Size
3

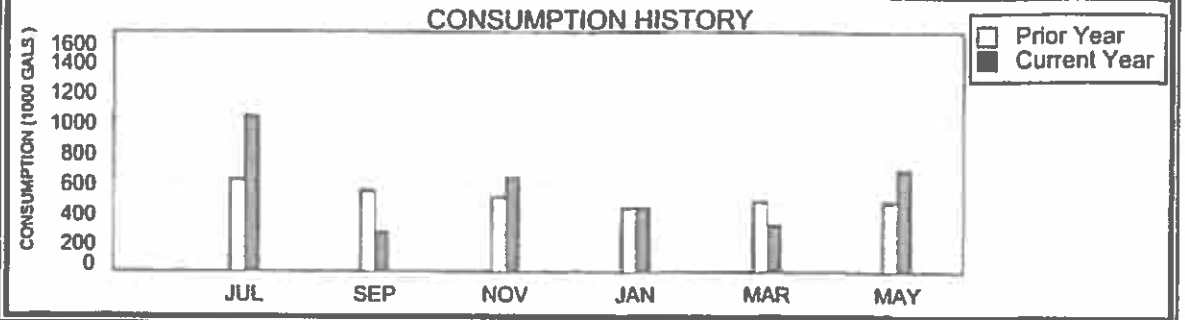
Billing Period
03/09/17 TO 05/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/18/17

Due Date
06/07/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
03/09/17	1215
Current Read	
05/11/17	1905
Consumption	
63 Days	690

Consumption History

Month	Prior Units	Current Units
MAY	475	690
MAR	474	313
JAN	438	436
NOV	505	630
SEP	543	263
JUL	620	1041

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1046.14
Penalty applied		5.00
Payments (Thank you)		-1051.14
Water System Capital Charge		166.76
Water Capacity Meter 2"		197.88
Water Consumption Charge	690 units @ $2.13 =	1469.70
Water Fee Total		**$1834.34**
Sewer Charge		183.44
Total Current Charges		**$2017.78**
Total Account Balance		**$2017.78**

PO # 999317 OI
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002017785000831090 02

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	05/18/17	06/07/17	083109-00	$2017.78	

Delinquent Fees After 06/19/17

000037

000037 Grp No: 000040 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

Account Number
083111-01

For Billing Inquiries Call (714) 562-3721

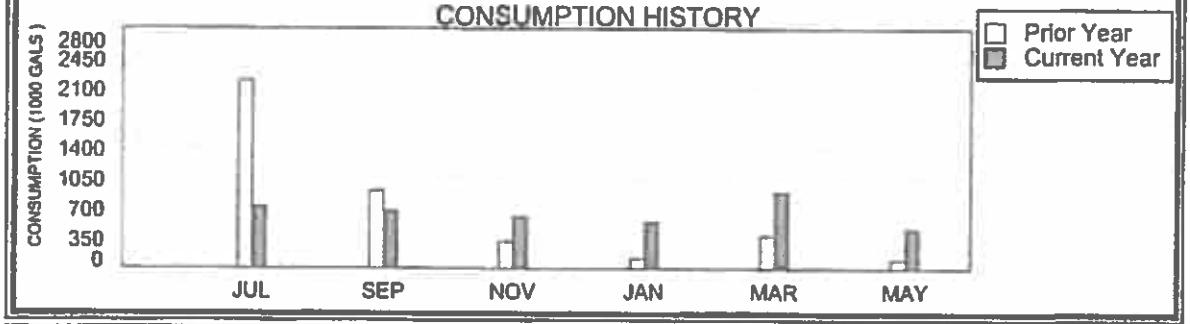
Meter Size
4

Billing Period
03/09/17 TO 05/11/17

Date Billed
05/18/17

Due Date
06/07/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
03/09/17	148655
Current Read	
05/11/17	149125
Consumption	
63 Days	470

Consumption History

Month	Prior Units	Current Units
MAY	110	470
MAR	380	890
JAN	120	545
NOV	315	600
SEP	905	665
JUL	2195	715

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2533.24
Penalty applied		0.00
Payments (Thank you)		-2533.24
Water System Capital Charge		119.90
Water Capacity Meter 2"		197.88
Water Consumption Charge	470 units @ $2.13 =	1001.10
Water Fee Total		**$1318.88**
Sewer Charge		131.89
Total Current Charges		**$1450.77**
Total Account Balance		**$1450.77**

PO # 999317 01
5/23/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001450775000831111013

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	05/18/17	06/07/17	083111-01	$1450.77	

Delinquent Fees After 06/19/17

000610

AUTO**SCH 5-DIGIT 90620 610 T4:4 610 1 AV 0.370
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

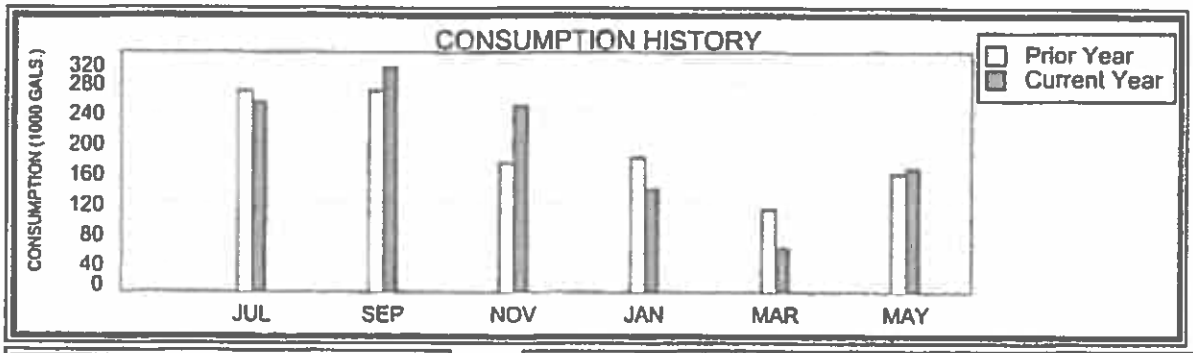
Account Number
060957-01

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
03/02/17 TO 05/03/17

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	52415
Current Read	
05/03/17	52580
Consumption	
62 Days	165

Consumption History

Month	Prior Units	Current Units
MAY	158	165
MAR	112	59
JAN	180	139
NOV	173	248
SEP	268	300
JUL	268	253

Water Consumption Rates
$2 13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$399.00
Penalty applied		0.00
Payments (Thank you)		-399.00
Water System Capital Charge		54.94
Water Capacity Meter 2"		197.88
Water Consumption Charge	165 units @ $2.13 =	351.45
Water Fee Total		**$604.27**
Sewer Charge		60.43
Paramedic		7.50
Total Current Charges		**$672.20**
Total Account Balance		**$672.20**

PO # 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

000006722050006095701 8

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	05/11/17	05/31/17	060957-01	$672.20	

Delinquent Fees After 06/12/17

000015

000015 Grp No: 000015 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Account Number
060948-01

Meter Size
01

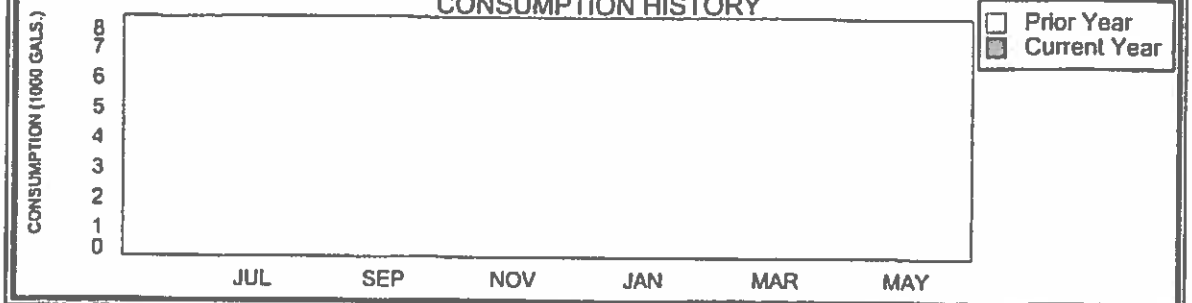
Billing Period
03/02/17 TO 05/03/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/11/17

Due Date
05/31/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
03/02/17	313
Current Read	
05/03/17	313
Consumption	
62 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0 00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	05/11/17	05/31/17	060948-01	$76.89	

Delinquent Fees After 06/12/17

000015

000015 Grp No: 000015 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

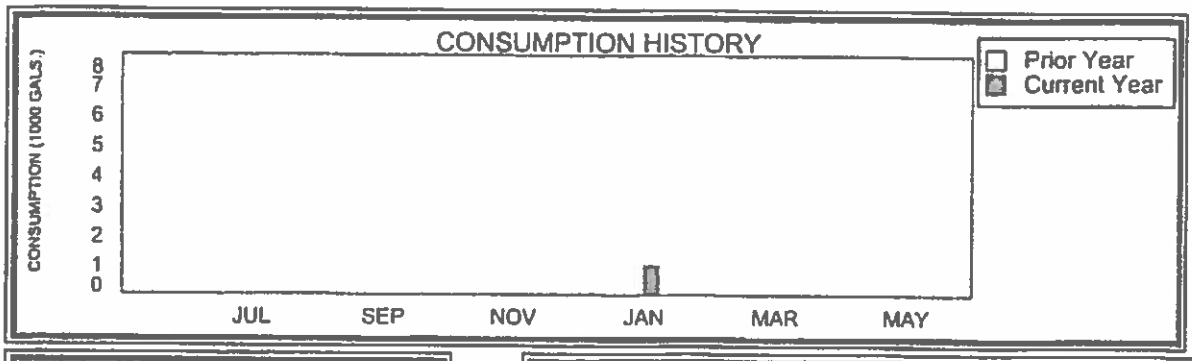
Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
03/02/17 TO 05/03/17

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	32
Current Read	
05/03/17	32
Consumption	
62 Days	0

Consumption History

Month	Prior Units	Current Units
MAY	0	0
MAR	0	0
JAN	0	1
NOV	0	0
SEP	0	0
JUL	0	0

Water Consumption Rates
$0 00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060961002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	05/11/17	05/31/17	060961-00	$76.89	

Delinquent Fees After 06/12/17

000016

000016 Grp No: 000016 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

Account Number
060962-00

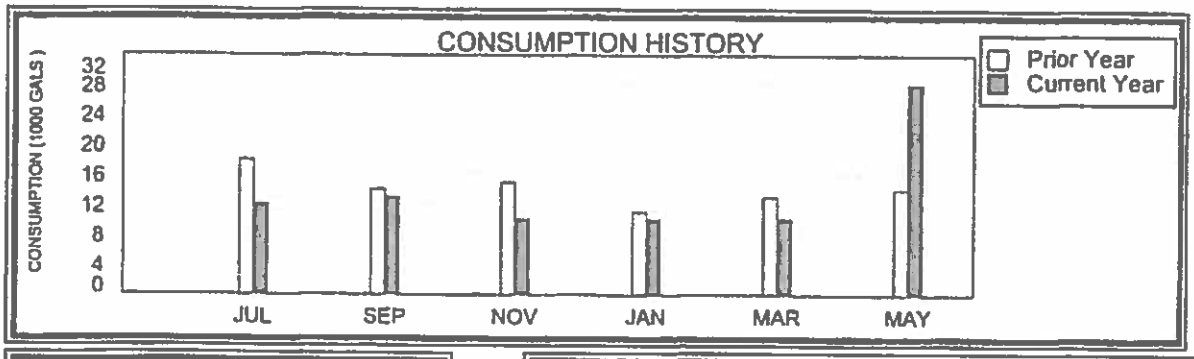
Meter Size
05

Billing Period
03/02/17 TO 05/03/17

For Billing Inquiries Call (714) 562-3721

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	842
Current Read	
05/03/17	870
Consumption	
62 Days	28

Consumption History

Month	Prior Units	Current Units
MAY	14	28
MAR	13	10
JAN	11	10
NOV	15	10
SEP	14	13
JUL	18	12

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$265.21
Penalty applied		0.00
Payments (Thank you)		-265.21
Water System Capital Charge		25.75
Water Capacity Meter 2"		197.88
Water Consumption Charge	28 units @ $2.13 =	59.64
Water Fee Total		**$283.27**
Sewer Charge		28.33
Total Current Charges		**$311.60**
Total Account Balance		**$311.60**

PO # 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000311605000060962008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	05/11/17	05/31/17	060962-00	$311.60	

Delinquent Fees After 06/12/17

000016

000016 Grp No: 000016 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Account Number
060963-00

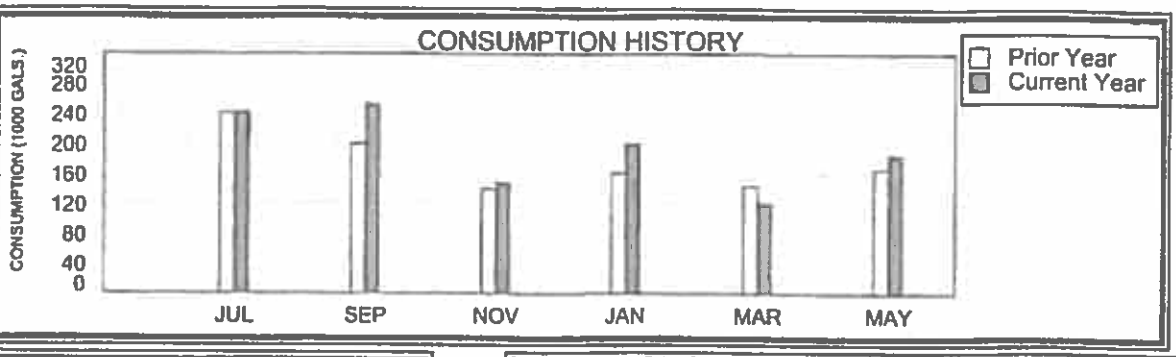
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
03/02/17 TO 05/03/17

Date Billed
05/11/17

Due Date
05/31/17



Meter Read Information

Previous Read	
03/02/17	8548
Current Read	
05/03/17	8734
Consumption	
62 Days	186

Consumption History

Month	Prior Units	Current Units
MAY	168	186
MAR	145	120
JAN	162	200
NOV	140	148
SEP	200	253
JUL	242	242

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$548.72
Penalty applied		0.00
Payments (Thank you)		-548.72
Water System Capital Charge		59.41
Water Capacity Meter 2"		197.88
Water Consumption Charge	186 units @ $2.13 =	396.18
Water Fee Total		**$653.47**
Sewer Charge		65.35
Total Current Charges		**$718.82**
Total Account Balance		**$718.82**

PO# 999317 OI
5/22/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000718825000609630009

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	05/11/17	05/31/17	060963-00	$718.82	

Delinquent Fees After 06/12/17

000016

000016 Grp No: 000016 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

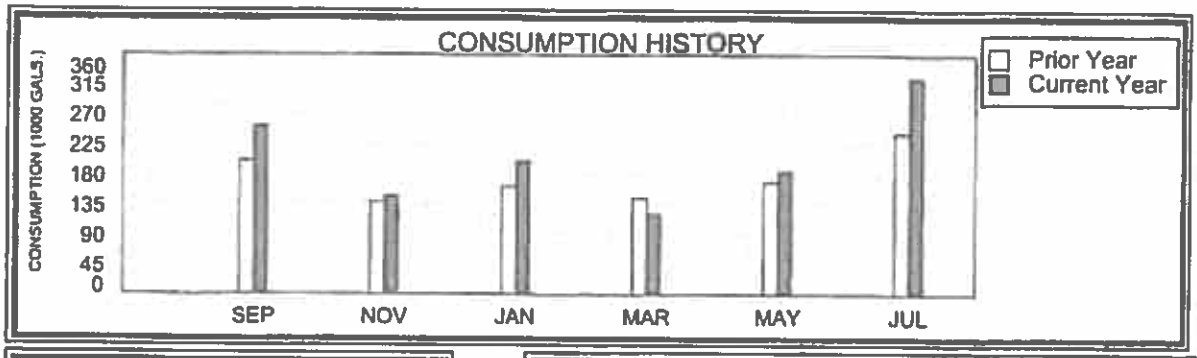
Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
05/03/17 TO 07/12/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/03/17	8734
Current Read	
07/12/17	9060
Consumption	
70 Days	326

Consumption History

Month	Prior Units	Current Units
JUL	242	326
MAY	168	186
MAR	145	120
JAN	162	200
NOV	140	148
SEP	200	253

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$718.82
Penalty applied		0.00
Payments (Thank you)		-718.82
Water System Capital Charge		89.23
Water Capacity Meter 2"		197.88
Water Consumption Charge	326 units @ $2.13 =	694.38
Water Fee Total		**$981.49**
Sewer Charge		98.15
Total Current Charges		**$1079.64**
Total Account Balance		**$1079.64**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001079645000060963002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	07/20/17	08/09/17	060963-00	$1079.64	

Delinquent Fees After 08/21/17

000014

000014 Grp No: 000014 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

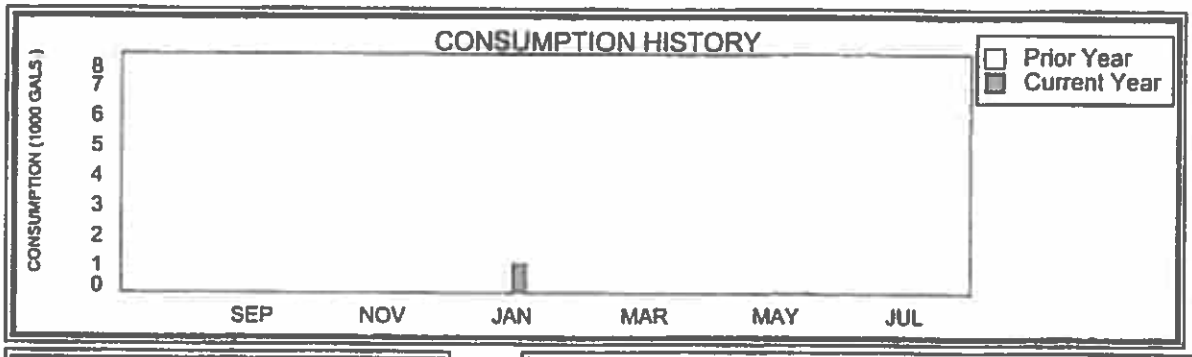
Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
05/03/17 TO 07/12/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/03/17	32
Current Read	
07/12/17	32
Consumption	
70 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	1
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO #999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060961002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	07/20/17	08/09/17	060961-00	$76.89	

Delinquent Fees After 08/21/17

000014

000014 Grp No: 000014 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Account Number
083109-00

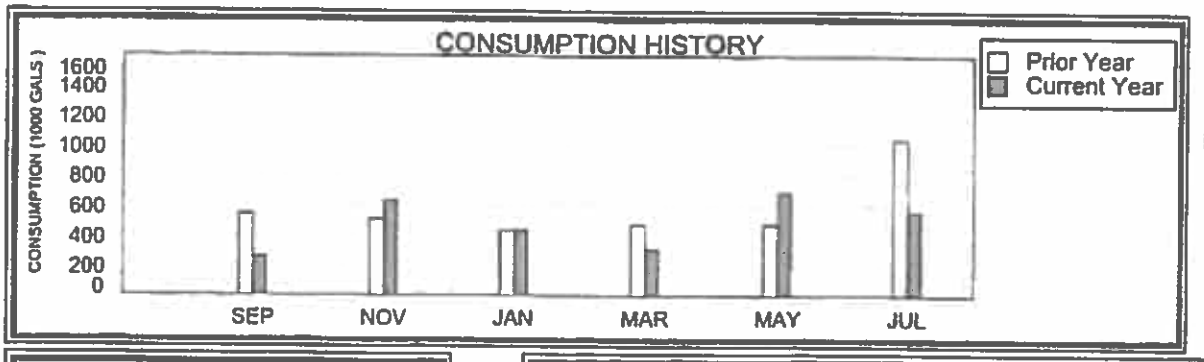
Meter Size
3

Billing Period
05/11/17 TO 07/10/17

For Billing Inquiries Call (714) 562-3721

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	1905
Current Read	
07/10/17	2466
Consumption	
60 Days	561

Consumption History

Month	Prior Units	Current Units
JUL	1041	561
MAY	475	690
MAR	474	313
JAN	438	436
NOV	505	630
SEP	543	263

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2017.78
Penalty applied		0.00
Payments (Thank you)		-2017.78
Water System Capital Charge		139.28
Water Capacity Meter 2"		197.88
Water Consumption Charge	561 units @ $2.13 =	1194.93
Water Fee Total		**$1532.09**
Sewer Charge		153.21
Total Current Charges		**$1685.30**
Total Account Balance		**$1685.30**

PO# 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001685305000831090002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	07/20/17	08/09/17	083109-00	$1685.30	

Delinquent Fees After 08/21/17

000027

000027 Grp No: 000030 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

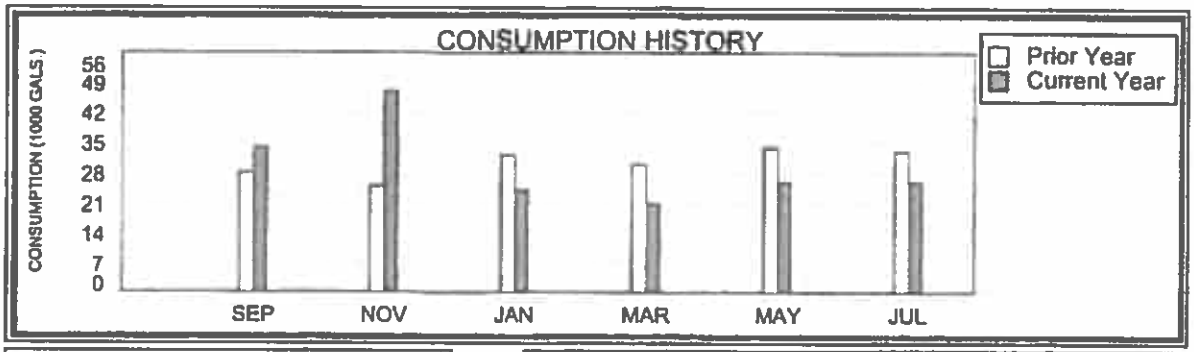
Account Number
083055-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	5321
Current Read	
07/10/17	5347
Consumption	
60 Days	26

Consumption History

Month	Prior Units	Current Units
JUL	33	26
MAY	34	26
MAR	30	21
JAN	32	24
NOV	25	47
SEP	28	34

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$111.90
Penalty applied		0.00
Payments (Thank you)		-111.90
Water System Capital Charge		9.25
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	26 units @ $2.13 =	55.38
Water Fee Total		**$101.73**
Sewer Charge		10.17
Total Current Charges		**$111.90**
Total Account Balance		**$111.90**

PO#999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000111905000830550000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	07/20/17	08/09/17	083055-00	$111.90	

Delinquent Fees After 08/21/17

000027

000027 Grp No: 000030 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

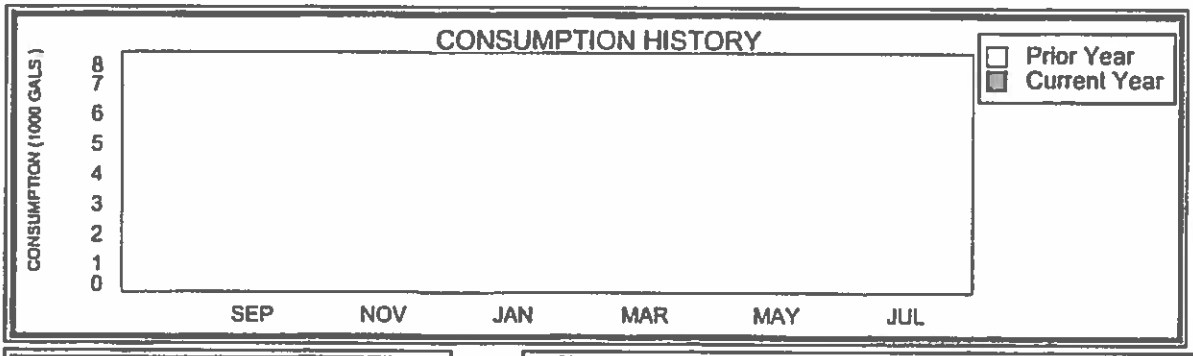
Account Number
083110-05

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	4149
Current Read	
07/10/17	4149
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$44.89
Penalty applied		0.00
Payments (Thank you)		-44.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Total Current Charges		**$44.89**
Total Account Balance		**$44.89**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000044895000831100S7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	07/20/17	08/09/17	083110-05	$44.89	

Delinquent Fees After 08/21/17

000028

000028 Grp No: 000031 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

2981 000025 26 2 3 00000 1100 1

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

For Billing Inquiries Call (714) 562-3721

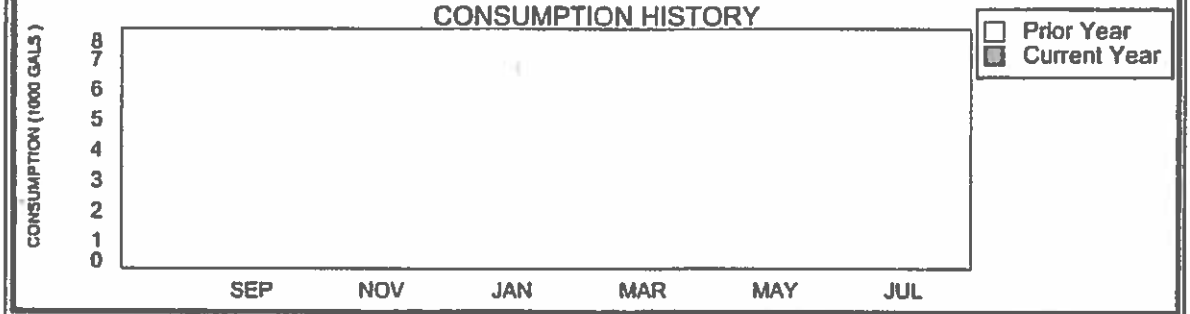
Meter Size
5/8 x 3/4

Billing Period
05/08/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
05/08/17	3
Current Read	
07/10/17	3
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO #999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000083108003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	07/20/17	08/09/17	083108-00	$76.89	
Delinquent Fees After 08/21/17					

000028

000028 Grp No: 000031 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

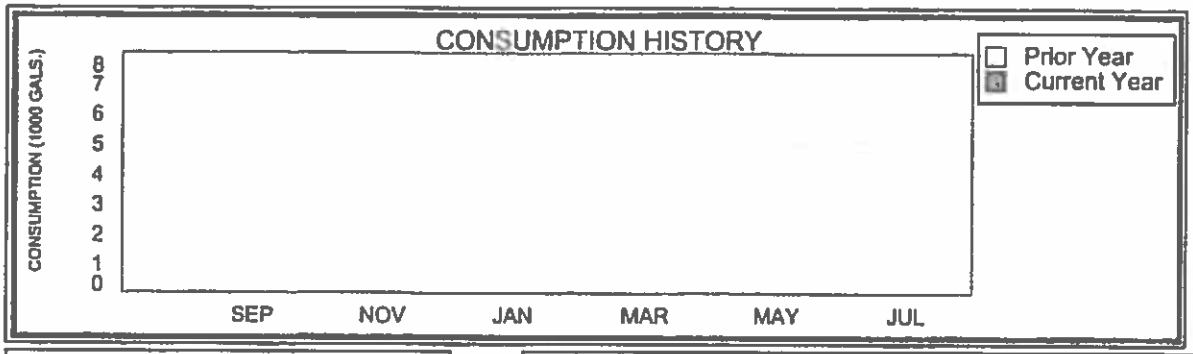
Account Number
083100-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
05/08/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/08/17	23
Current Read	
07/10/17	23
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831000000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	07/20/17	08/09/17	083100-00	$76.89	

Delinquent Fees After 08/21/17

000028

000028 Grp No: 000031 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

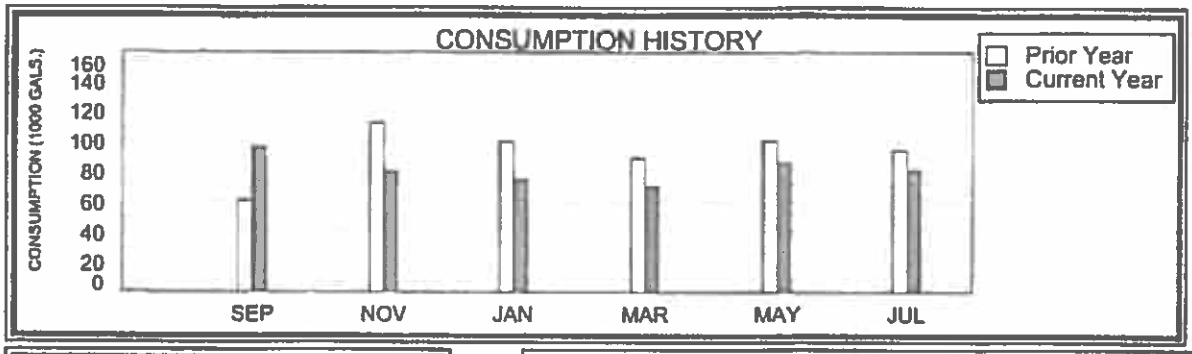
Account Number
083150-00

For Billing Inquiries Call (714) 562-3721

Meter Size
02
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	5150
Current Read	
07/10/17	5231
Consumption	
60 Days	81

Consumption History

Month	Prior Units	Current Units
JUL	94	81
MAY	101	86
MAR	89	70
JAN	100	75
NOV	113	80
SEP	61	96

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$266.54
Penalty applied		0.00
Payments (Thank you)		-266.54
Water System Capital Charge		20.96
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	81 units @ $2.13 =	172.53
Water Fee Total		**$230.59**
Sewer Charge		23.06
Total Current Charges		**$253.65**
Total Account Balance		**$253.65**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000253655000831500008

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	07/20/17	08/09/17	083150-00	$253.65	

Delinquent Fees After 08/21/17

000029

000029 Grp No: 000032 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

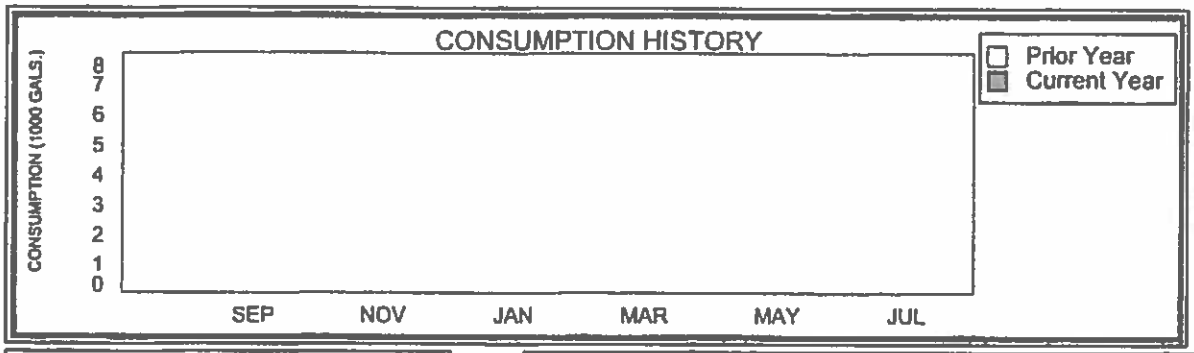
Account Number
083113-01

Meter Size
5/8 x 3/4
Billing Period
05/08/17 TO 07/10/17

For Billing Inquiries Call (714) 562-3721

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/08/17	3
Current Read	
07/10/17	3
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO# 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130111

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	07/20/17	08/09/17	083113-01	$76.89	

Delinquent Fees After 08/21/17

000029

000029 Grp No: 000032 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

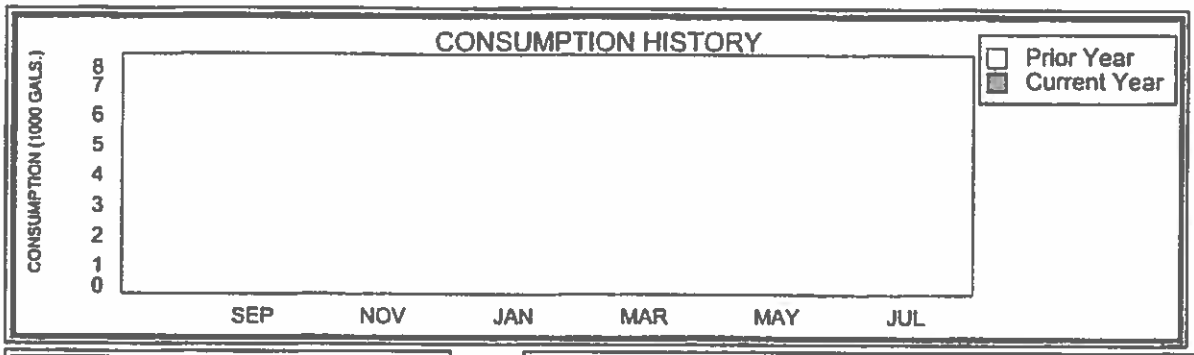
Account Number
083113-01

Meter Size
5/8 x 3/4
Billing Period
05/08/17 TO 07/10/17

For Billing Inquiries Call (714) 562-3721

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/08/17	3
Current Read	
07/10/17	3
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130111

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	07/20/17	08/09/17	083113-01	$76.89	

Delinquent Fees After 08/21/17

000029

000029 Grp No: 000032 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

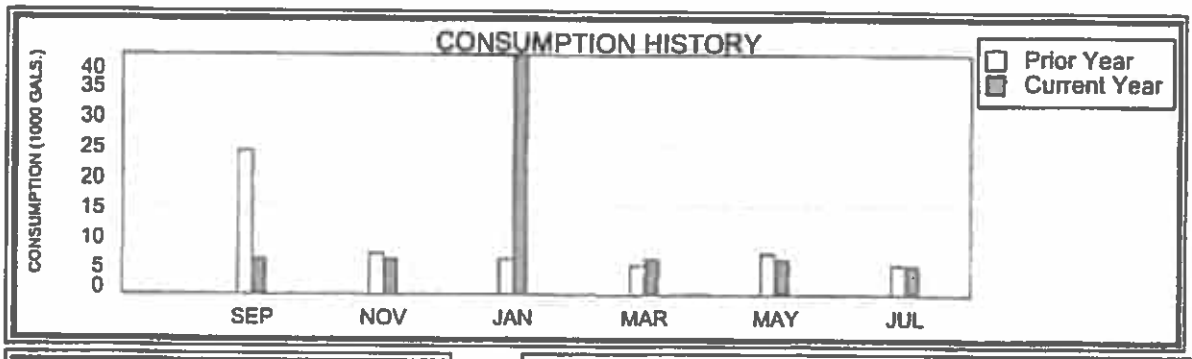
Account Number
083105-00

For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	38559
Current Read	
07/10/17	38564
Consumption	
60 Days	5

Consumption History

Month	Prior Units	Current Units
JUL	5	5
MAY	7	6
MAR	5	6
JAN	6	40
NOV	7	6
SEP	24	6

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$389.91
Penalty applied		0.00
Payments (Thank you)		-389.91
Water System Capital Charge		20.86
Water Capacity Meter 2"		197.88
Water Consumption Charge	5 units @ $2.13 =	10.65
Water Fee Total		**$229.39**
Sewer Charge		22.94
Paramedic		135.00
Total Current Charges		**$387.33**
Total Account Balance		**$387.33**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000387335000831050D0

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	07/20/17	08/09/17	083105-00	$387.33	

Delinquent Fees After 08/21/17

000029

000029 Grp No: 000032 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

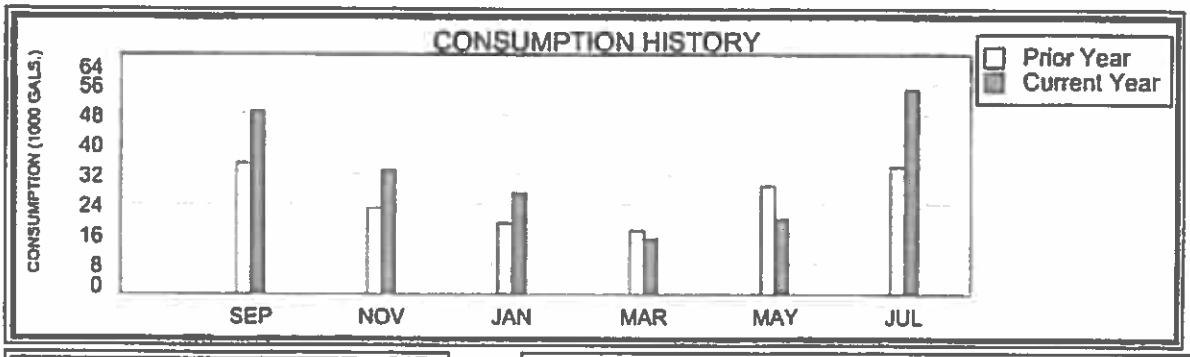
Account Number
083107-00

For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	36410
Current Read	
07/10/17	36465
Consumption	
60 Days	55

Consumption History

Month	Prior Units	Current Units
JUL	34	55
MAY	29	20
MAR	17	15
JAN	19	27
NOV	23	33
SEP	35	49

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$208.70
Penalty applied		0.00
Payments (Thank you)		-208.70
Water System Capital Charge		24.09
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	55 units @ $2.13 =	117.15
Water Fee Total		**$264.92**
Sewer Charge		26.49
Paramedic		7.50
Total Current Charges		**$298.91**
Total Account Balance		**$298.91**

PO # 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000298915000831070003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	07/20/17	08/09/17	083107-00	$298.91	

Delinquent Fees After 08/21/17

000030

000030 Grp No: 000033 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

Account Number
083106-00

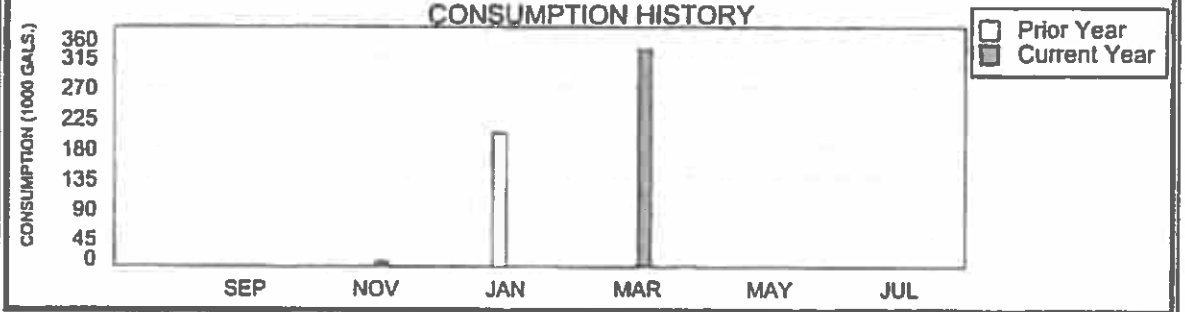
For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
05/11/17	881
Current Read	
07/10/17	881
Consumption	
60 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	328
JAN	202	0
NOV	0	8
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$478.88
Penalty applied		0.00
Payments (Thank you)		-478.88
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		$435.35
Sewer Charge		43.53
Total Current Charges		$478.88
Total Account Balance		$478.88

PO#999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	07/20/17	08/09/17	083106-00	$478.88	

Delinquent Fees After 08/21/17

000030

000030 Grp No: 000033 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

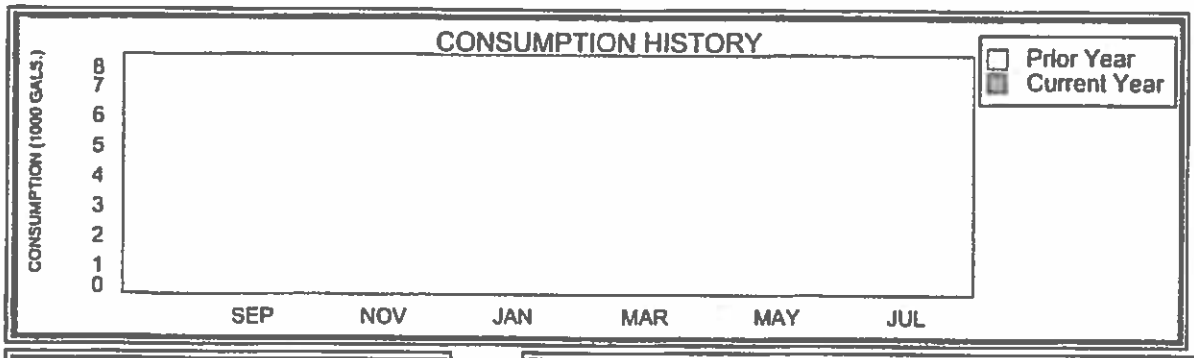
Account Number
060948-01

Meter Size
01
Billing Period
05/03/17 TO 07/12/17

For Billing Inquiries Call (714) 562-3721

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/03/17	313
Current Read	
07/12/17	313
Consumption	
70 Days	0

Consumption History

Month	Prior Units	Current Units
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0
SEP	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	07/20/17	08/09/17	060948-01	$76.89	

Delinquent Fees After 08/21/17

000013

000013 Grp No: 000013 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060957-01

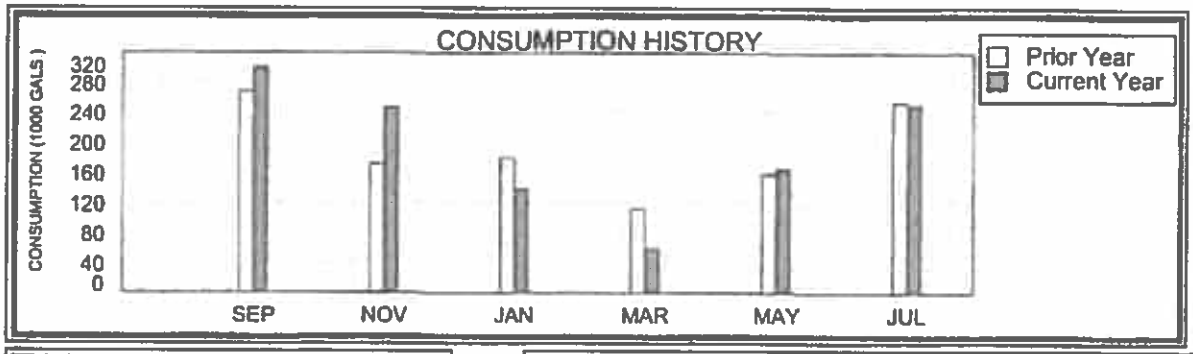
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Meter Size
05
Billing Period
05/03/17 TO 07/13/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/03/17	52580
Current Read	
07/13/17	52830
Consumption	
71 Days	250

Consumption History

Month	Prior Units	Current Units
JUL	253	250
MAY	158	165
MAR	112	59
JAN	180	139
NOV	173	248
SEP	268	300

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$672.20
Penalty applied		0.00
Payments (Thank you)		-672.20
Water System Capital Charge		73.04
Water Capacity Meter 2"		197.88
Water Consumption Charge	250 units @ $2.13 =	532.50
Water Fee Total		**$803.42**
Sewer Charge		80.35
Paramedic		7.50
Total Current Charges		**$891.27**
Total Account Balance		**$891.27**

PO#999317 OI
7/26/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000891275000060957016

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	07/20/17	08/09/17	060957-01	$891.27	

Delinquent Fees After 08/21/17

000013

000013 Grp No: 000013 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

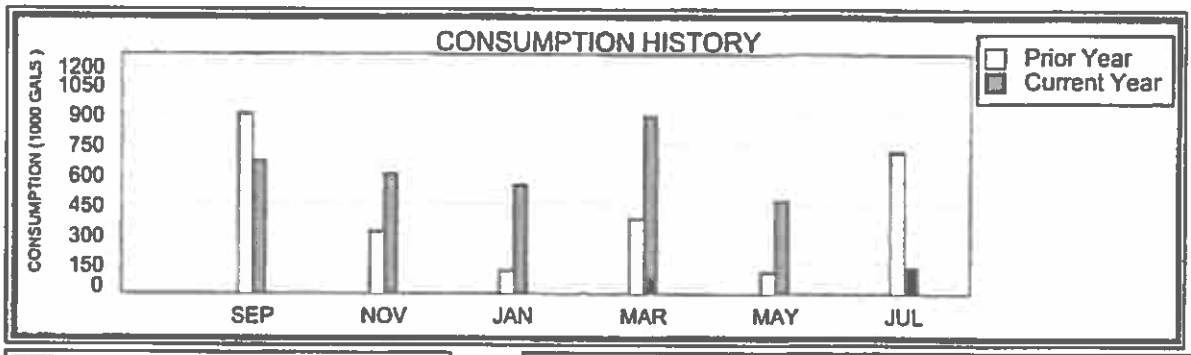
Account Number
083111-01

For Billing Inquiries Call (714) 562-3721

Meter Size
4
Billing Period
05/11/17 TO 07/10/17

Date Billed
07/20/17

Due Date
08/09/17



Meter Read Information

Previous Read	
05/11/17	149125
Current Read	
07/10/17	149260
Consumption	
60 Days	135

Consumption History

Month	Prior Units	Current Units
JUL	715	135
MAY	110	470
MAR	380	890
JAN	120	545
NOV	315	600
SEP	905	665

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1450.77
Penalty applied		0.00
Payments (Thank you)		-1450.77
Water System Capital Charge		48.55
Water Capacity Meter 2"		197.88
Water Consumption Charge	135 units @ $2.13 =	287.55
Water Fee Total		**$533.98**
Sewer Charge		53.40
Total Current Charges		**$587.38**
Total Account Balance		**$587.38**

PO# 999317 OI
7/25/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000587385000831110197

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	07/20/17	08/09/17	083111-01	$587.38	

Delinquent Fees After 08/21/17

000597

AUTO**SCH 5-DIGIT 90620 597 T4:7 597 2 AV 0.370
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Account Number
060957-01

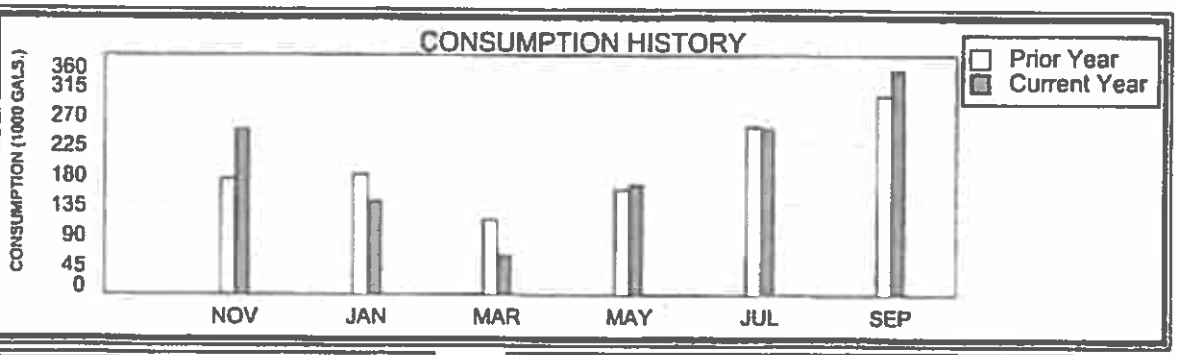
Meter Size
05

Billing Period
07/13/17 TO 09/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/13/17	52830
Current Read	
09/11/17	53166
Consumption	
60 Days	336

Consumption History

Month	Prior Units	Current Units
SEP	300	336
JUL	253	250
MAY	158	165
MAR	112	59
JAN	180	139
NOV	173	248

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$891.27
Penalty applied		0.00
Payments (Thank you)		-891.27
Water System Capital Charge		91.36
Water Capacity Meter 2"		197.88
Water Consumption Charge	336 units @ $2.13 =	715.68
Water Fee Total		**$1004.92**
Sewer Charge		100.49
Paramedic		7.50
Total Current Charges		**$1112.91**
Total Account Balance		**$1112.91**

PO#999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001112915000609570 18

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	09/21/17	10/11/17	060957-01	$1112.91	

Delinquent Fees After 10/23/17

000015

000015 Grp No: 000015 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083110-05

For Billing Inquiries Call (714) 562-3721

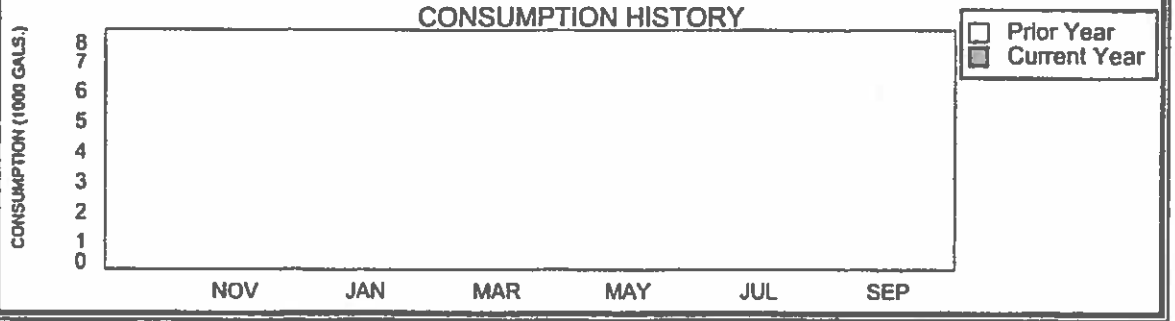
Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Meter Size
5/8 x 3/4
Billing Period
07/10/17 TO 09/14/17

Date Billed
09/21/17

Due Date
10/11/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
07/10/17	4149
Current Read	
09/14/17	4149
Consumption	
66 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$44.89
Penalty applied		0.00
Payments (Thank you)		-44.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Total Current Charges		**$44.89**
Total Account Balance		**$44.89**

PO #999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000044895000831100057

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	09/21/17	10/11/17	083110-05	$44 89	

Delinquent Fees After 10/23/17

000038

000038 Grp No: 000041 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

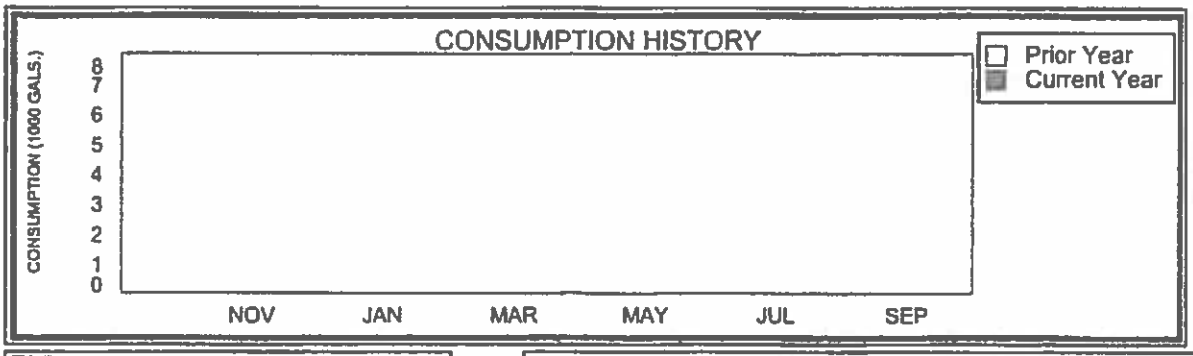
Account Number
060948-01

Meter Size
01
Billing Period
07/12/17 TO 09/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/12/17	313
Current Read	
09/11/17	313
Consumption	
61 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	09/21/17	10/11/17	060948-01	$76.89	

Delinquent Fees After 10/23/17

000015

000015 Grp No: 000015 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

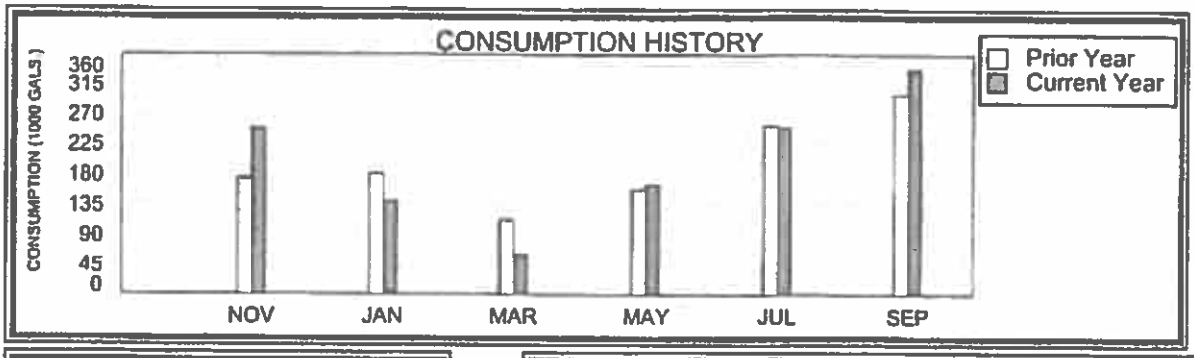
Account Number
060957-01

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
07/13/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/13/17	52830
Current Read	
09/11/17	53166
Consumption	
60 Days	336

Consumption History

Month	Prior Units	Current Units
SEP	300	336
JUL	253	250
MAY	158	165
MAR	112	59
JAN	180	139
NOV	173	248

Water Consumption Rates
$2 13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$891.27
Penalty applied		0.00
Payments (Thank you)		-891.27
Water System Capital Charge		91.36
Water Capacity Meter 2"		197.88
Water Consumption Charge	336 units @ $2.13 =	715.68
Water Fee Total		**$1004.92**
Sewer Charge		100.49
Paramedic		7.50
Total Current Charges		**$1112.91**
Total Account Balance		**$1112.91**

PO#999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001112915000060957018

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	09/21/17	10/11/17	060957-01	$1112.91	

Delinquent Fees After 10/23/17

000015

000015 Grp No: 000015 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

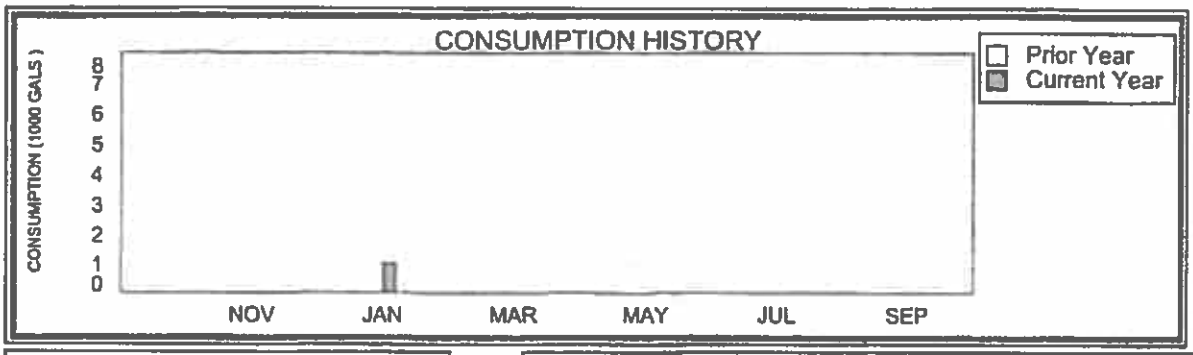
Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
07/12/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/12/17	32
Current Read	
09/11/17	32
Consumption	
61 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	1
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO# 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060961002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	09/21/17	10/11/17	060961-00	$76.89	
Delinquent Fees After 10/23/17					

000016

000016 Grp No: 000016 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

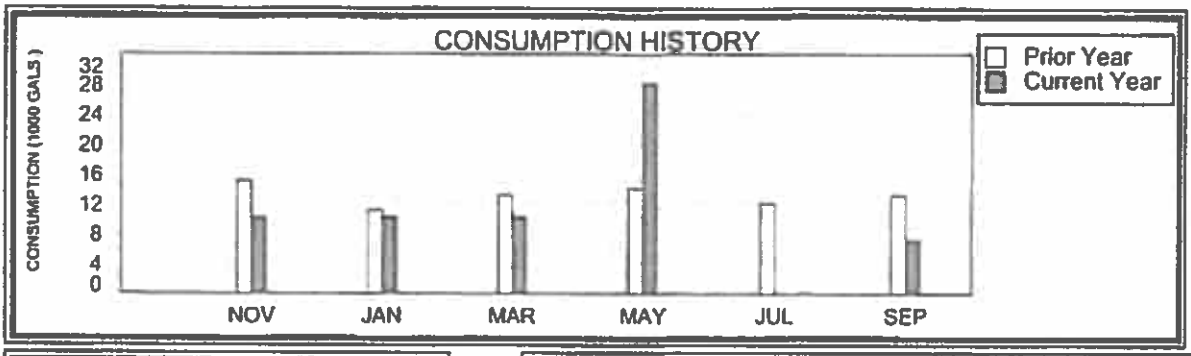
Account Number
060962-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
07/12/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/12/17	870
Current Read	
09/11/17	877
Consumption	
61 Days	7

Consumption History

Month	Prior Units	Current Units
SEP	13	7
JUL	12	0
MAY	14	28
MAR	13	10
JAN	11	10
NOV	15	10

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$239.44
Penalty applied		0.00
Payments (Thank you)		-239.44
Water System Capital Charge		21.28
Water Capacity Meter 2"		197.88
Water Consumption Charge	7 units @ $2.13 =	14.91
Water Fee Total		**$234.07**
Sewer Charge		23.41
Total Current Charges		**$257.48**
Total Account Balance		**$257.48**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000257485000060962001

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	09/21/17	10/11/17	060962-00	$257.48	

Delinquent Fees After 10/23/17

000016

000016 Grp No: 000016 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060963-00

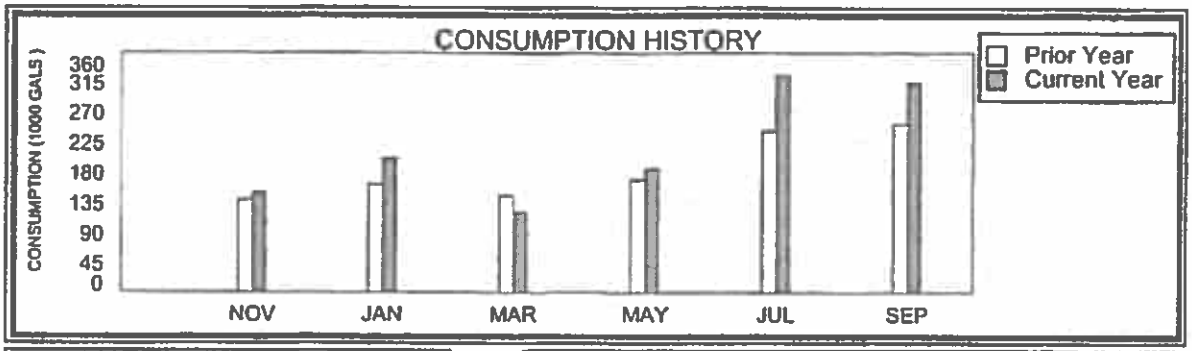
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Meter Size
05
Billing Period
07/12/17 TO 09/11/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/12/17	9060
Current Read	
09/11/17	9374
Consumption	
61 Days	314

Consumption History

Month	Prior Units	Current Units
SEP	253	314
JUL	242	326
MAY	168	186
MAR	145	120
JAN	162	200
NOV	140	148

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1079.64
Penalty applied		0.00
Payments (Thank you)		-1079.64
Water System Capital Charge		86.67
Water Capacity Meter 2"		197.88
Water Consumption Charge	314 units @ $2.13 =	668.82
Water Fee Total		**$953.37**
Sewer Charge		95.34
Total Current Charges		**$1048.71**
Total Account Balance		**$1048.71**

PO #999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001048715000609630O1

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 2	09/21/17	10/11/17	060963-00	$1048.71	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 10/23/17					

000016

000016 Grp No: 000016 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083100-00

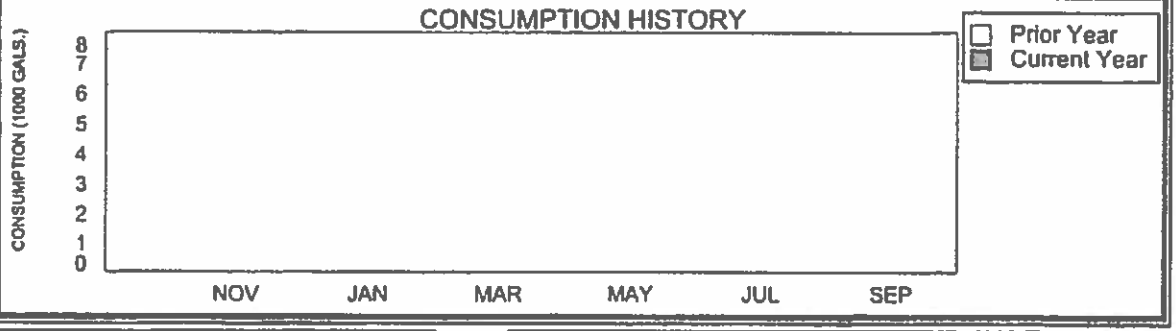
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4

Billing Period
07/10/17 TO 09/12/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	23
Current Read	
09/12/17	23
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO #999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831000000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	09/21/17	10/11/17	083100-00	$76.89	

Delinquent Fees After 10/23/17

000038

000038 Grp No: 000041 Page: 1 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

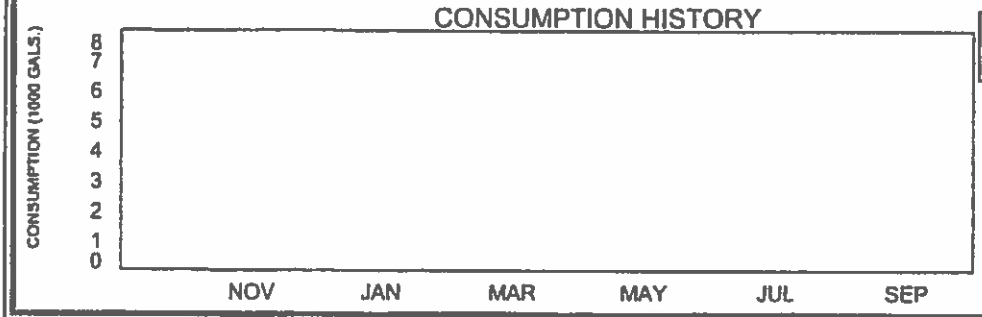
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
07/10/17 TO 09/12/17

Date Billed
09/21/17

Due Date
10/11/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read 07/10/17	3
Current Read 09/12/17	3
Consumption 64 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO #999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831080003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	09/21/17	10/11/17	083108-00	$76.89	

Delinquent Fees After 10/23/17

000038

000038 Grp No: 000041 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

Account Number
083055-00

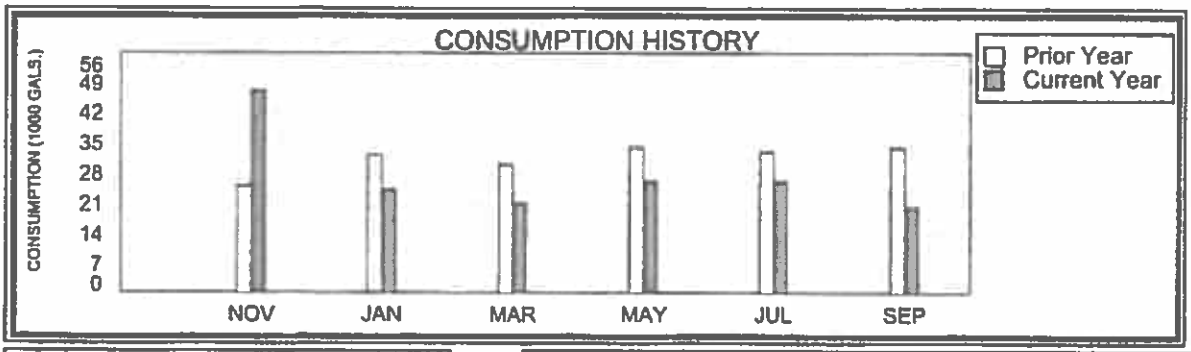
Meter Size
3/4

Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	5347
Current Read	
09/14/17	5367
Consumption	
66 Days	20

Consumption History

Month	Prior Units	Current Units
SEP	34	20
JUL	33	26
MAY	34	26
MAR	30	21
JAN	32	24
NOV	25	47

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$111.90
Penalty applied		0.00
Payments (Thank you)		-111.90
Water System Capital Charge		7.97
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	20 units @ $2.13 =	42.60
Water Fee Total		**$87.67**
Sewer Charge		8.77
Total Current Charges		**$96.44**
Total Account Balance		**$96.44**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000096445000830550O6

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #1	09/21/17	10/11/17	083055-00	$96.44	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 10/23/17					

000037

000037 Grp No: 000040 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

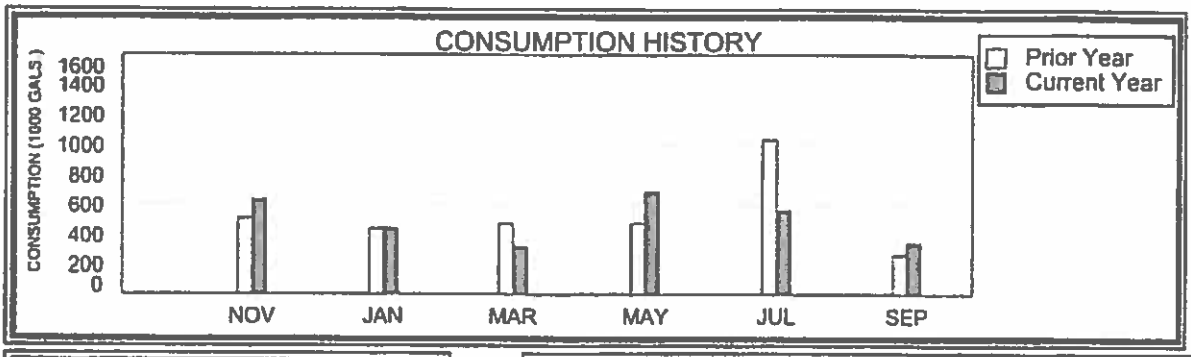
Account Number
083109-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3
Billing Period
07/10/17 TO 09/14/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	2466
Current Read	
09/14/17	2806
Consumption	
66 Days	340

Consumption History

Month	Prior Units	Current Units
SEP	263	340
JUL	1041	561
MAY	475	690
MAR	474	313
JAN	438	436
NOV	505	630

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1685.30
Penalty applied		0.00
Payments (Thank you)		-1685.30
Water System Capital Charge		92.21
Water Capacity Meter 2"		197.88
Water Consumption Charge	340 units @ $2.13 =	724.20
Water Fee Total		**$1014.29**
Sewer Charge		101.43
Total Current Charges		**$1115.72**
Total Account Balance		**$1115.72**

PO# 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001115725000831090001

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	09/21/17	10/11/17	083109-00	$1115.72	

Delinquent Fees After 10/23/17

000037

000037 Grp No: 000040 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

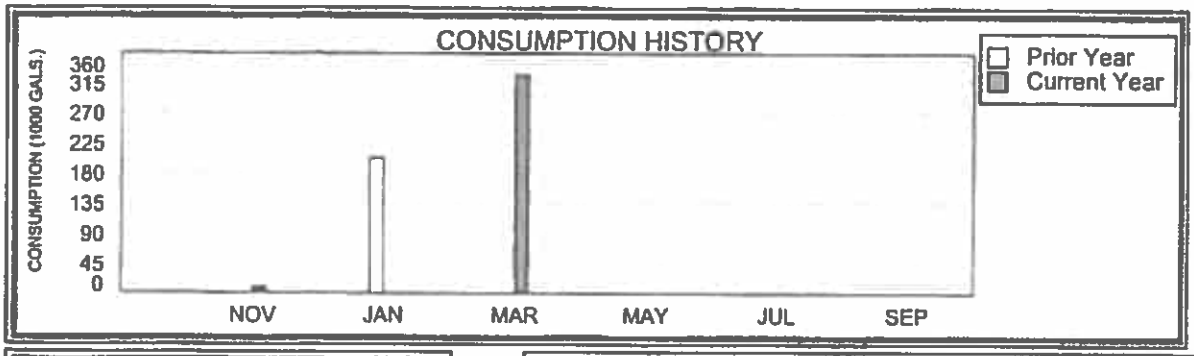
Account Number
083106-00

Meter Size
01
Billing Period
07/10/17 TO 09/11/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	881
Current Read	
09/11/17	881
Consumption	
63 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	328
JAN	202	0
NOV	0	8

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$478.88
Penalty applied		0.00
Payments (Thank you)		-478.88
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$435.35**
Sewer Charge		43.53
Total Current Charges		**$478.88**
Total Account Balance		**$478.88**

PO# 999317 OT
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	09/21/17	10/11/17	083106-00	$478.88	

Delinquent Fees After 10/23/17

000040

000040 Grp No: 000043 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

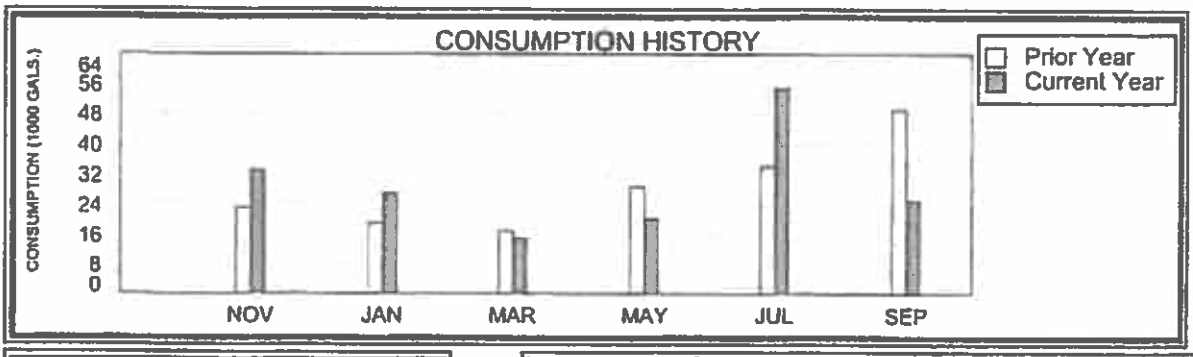
Account Number
083107-00

Meter Size
04
Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	36465
Current Read	
09/14/17	36490
Consumption	
66 Days	25

Consumption History

Month	Prior Units	Current Units
SEP	49	25
JUL	34	55
MAY	29	20
MAR	17	15
JAN	19	27
NOV	23	33

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$298.91
Penalty applied		0.00
Payments (Thank you)		-298.91
Water System Capital Charge		17.70
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	25 units @ $2.13 =	53.25
Water Fee Total		**$194.63**
Sewer Charge		19.46
Paramedic		7.50
Total Current Charges		**$221.59**
Total Account Balance		**$221.59**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000221595000831070O5

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	09/21/17	10/11/17	083107-00	$221.59	

Delinquent Fees After 10/23/17

000040

000040 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

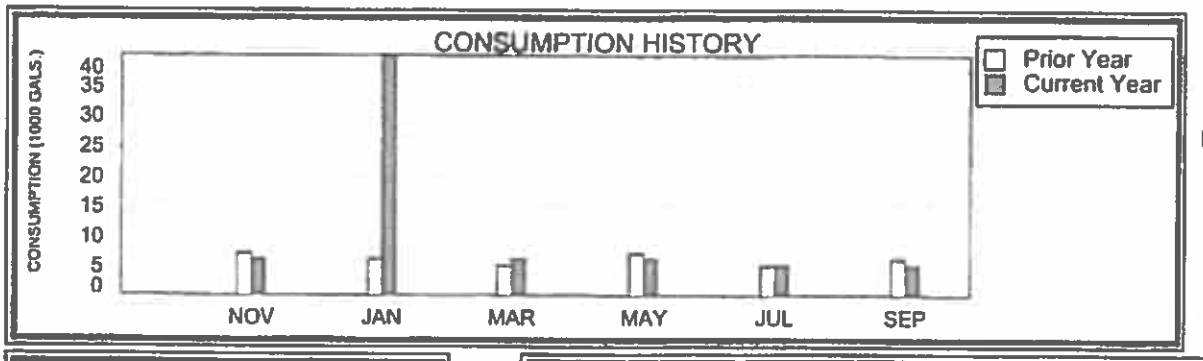
Account Number
083105-00

For Billing Inquiries Call (714) 562-3721

Meter Size
2
Billing Period
07/10/17 TO 09/14/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	38564
Current Read	
09/14/17	38569
Consumption	
66 Days	5

Consumption History

Month	Prior Units	Current Units
SEP	6	5
JUL	5	5
MAY	7	6
MAR	5	6
JAN	6	40
NOV	7	6

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$387.33
Penalty applied		0.00
Payments (Thank you)		-387.33
Water System Capital Charge		20.86
Water Capacity Meter 2"		197.88
Water Consumption Charge	5 units @ $2.13 =	10.65
Water Fee Total		$229.39
Sewer Charge		22.94
Paramedic		135.00
Total Current Charges		$387.33
Total Account Balance		$387.33

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000387335000083105000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	09/21/17	10/11/17	083105-00	$387.33	
Delinquent Fees After 10/23/17					

000039

000039 Grp No: 000042 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

Account Number
083113-01

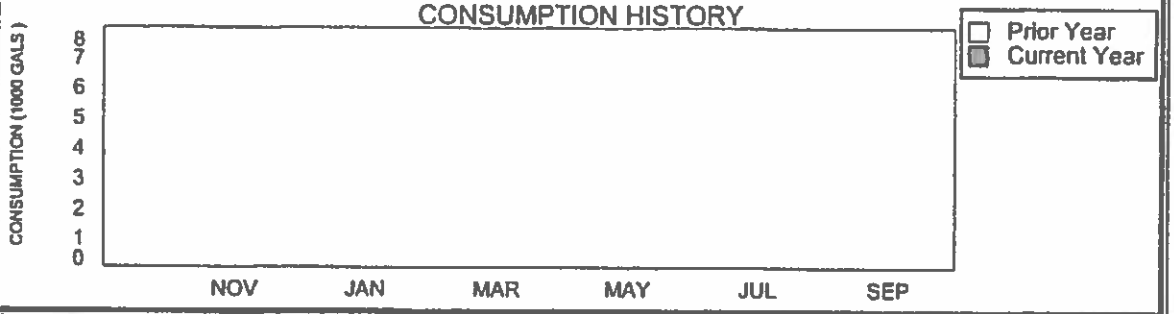
Meter Size
5/8 x 3/4
Billing Period
07/10/17 TO 09/12/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
07/10/17	3
Current Read	
09/12/17	3
Consumption	
64 Days	0

Consumption History

Month	Prior Units	Current Units
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0
NOV	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	09/21/17	10/11/17	083113-01	$76.89	

Delinquent Fees After 10/23/17

000039

000039 Grp No: 000042 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083150-00

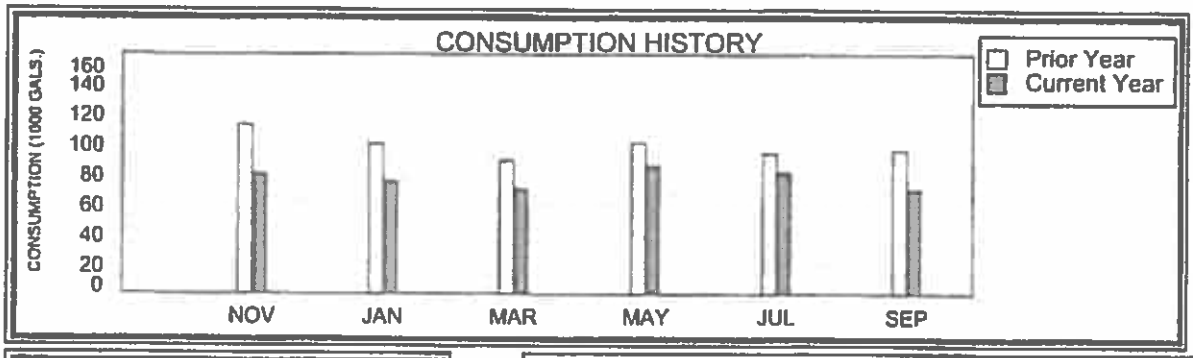
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Meter Size
02
Billing Period
07/10/17 TO 09/14/17

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	5231
Current Read	
09/14/17	5301
Consumption	
66 Days	70

Consumption History

Month	Prior Units	Current Units
SEP	96	70
JUL	94	81
MAY	101	86
MAR	89	70
JAN	100	75
NOV	113	80

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$253.65
Penalty applied		0.00
Payments (Thank you)		-253.65
Water System Capital Charge		18.62
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	70 units @ $2.13 =	149.10
Water Fee Total		**$204.82**
Sewer Charge		20.48
Total Current Charges		**$225.30**
Total Account Balance		**$225.30**

PO # 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000225305000831500005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	09/21/17	10/11/17	083150-00	$225.30	

Delinquent Fees After 10/23/17

000039

000039 Grp No: 000042 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5600 BEACH BLVD
Service Address 5600 BEACH #3

Account Number
083111-01

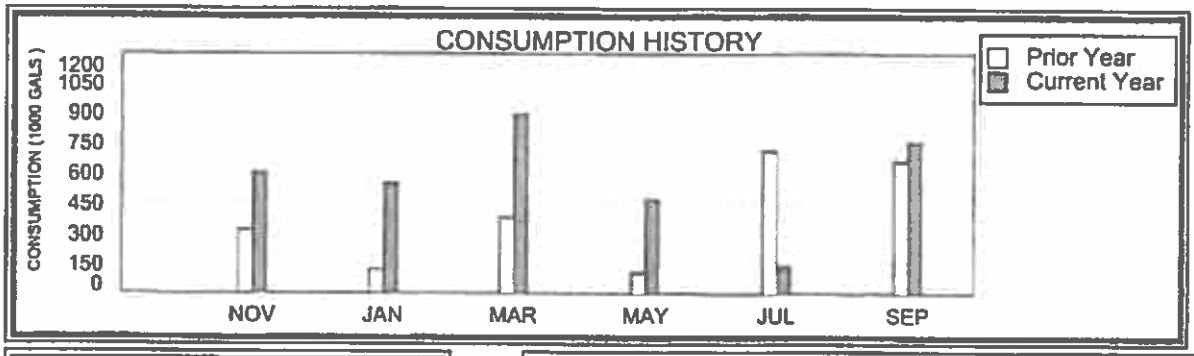
Meter Size
4

Billing Period
07/10/17 TO 09/14/17

For Billing Inquiries Call (714) 562-3721

Date Billed
09/21/17

Due Date
10/11/17



Meter Read Information

Previous Read	
07/10/17	149260
Current Read	
09/14/17	150018
Consumption	
66 Days	758

Consumption History

Month	Prior Units	Current Units
SEP	665	758
JUL	715	135
MAY	110	470
MAR	380	890
JAN	120	545
NOV	315	600

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$587.38
Penalty applied		0.00
Payments (Thank you)		-587.38
Water System Capital Charge		181.24
Water Capacity Meter 2"		197.88
Water Consumption Charge	758 units @ $2.13 =	1614.54
Water Fee Total		**$1993.66**
Sewer Charge		199.37
Total Current Charges		**$2193.03**
Total Account Balance		**$2193.03**

PO# 999317 OI
10/5/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002193035000831111012

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #3	09/21/17	10/11/17	083111-01	$2193.03	

Delinquent Fees After 10/23/17

000727

AUTO**SCH 5-DIGIT 90620 727 T4:8 727 1 AV 0.370
NUTRILITE PRODUCTS
5600 BEACH BLVD
BUENA PARK CA 90621-2007

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

Account Number
060963-00

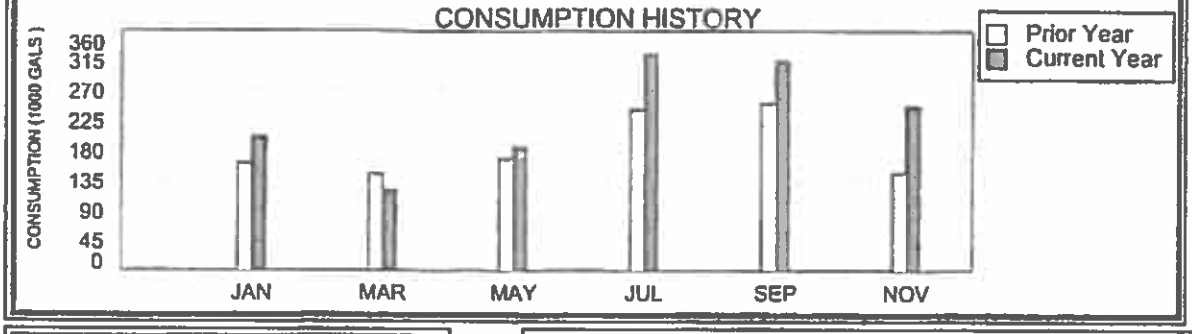
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
09/11/17 TO 11/07/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	9374
Current Read	
11/07/17	9620
Consumption	
57 Days	246

Consumption History

Month	Prior Units	Current Units
NOV	148	246
SEP	253	314
JUL	242	326
MAY	168	186
MAR	145	120
JAN	162	200

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1048.71
Penalty applied		0.00
Payments (Thank you)		-1048.71
Water System Capital Charge		72.19
Water Capacity Meter 2"		197.88
Water Consumption Charge	246 units @ $2.13 =	523.98
Water Fee Total		**$794.05**
Sewer Charge		79.41
Total Current Charges		**$873.46**
Total Account Balance		**$873.46**

PO #999317 01
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000873465000609630005

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	11/16/17	12/06/17	060963-00	$873.46	

Delinquent Fees After 12/18/17

000014

000014 Grp No: 000015 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

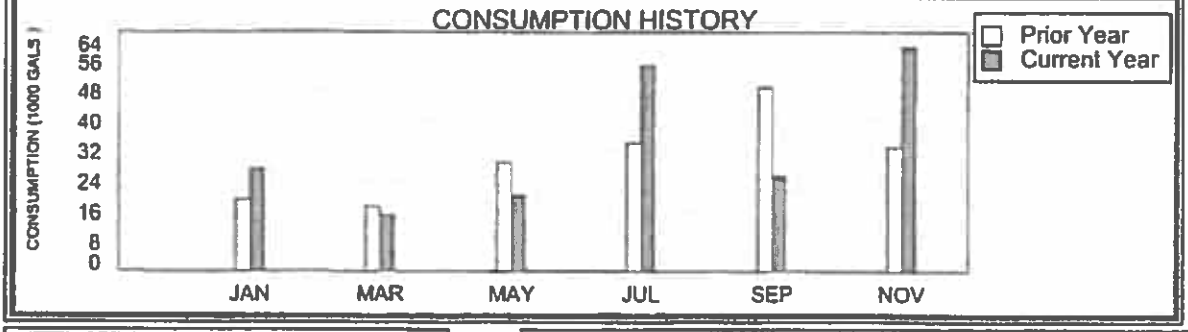
Account Number
083107-00

For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/14/17	36490
Current Read	
11/06/17	36550
Consumption	
53 Days	60

Consumption History

Month	Prior Units	Current Units
NOV	33	60
SEP	49	25
JUL	34	55
MAY	29	20
MAR	17	15
JAN	19	27

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$221.59
Penalty applied		0.00
Payments (Thank you)		-221.59
Water System Capital Charge		25.15
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	60 units @ $2.13 =	127.80
Water Fee Total		**$276.63**
Sewer Charge		27.66
Paramedic		7.50
Total Current Charges		**$311.79**
Total Account Balance		**$311.79**

PO# 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000311795000831070O2

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	11/16/17	12/06/17	083107-00	$311.79	
Delinquent Fees After 12/18/17					

000038

000038 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

Account Number
083106-00

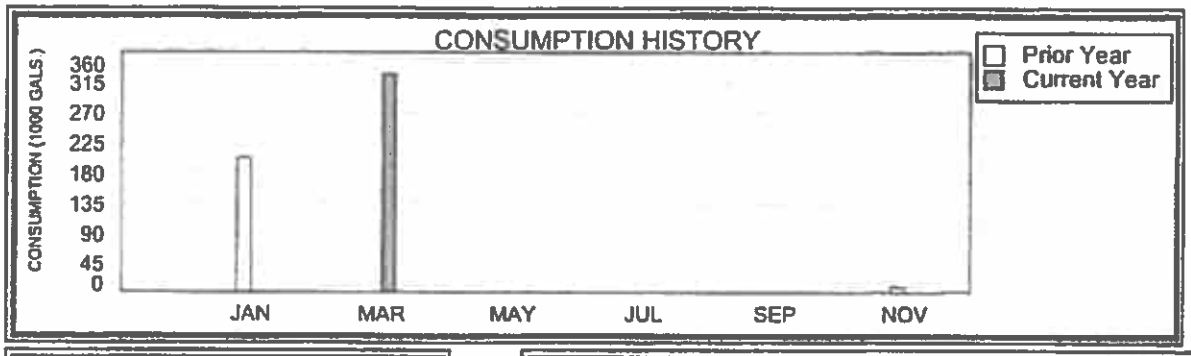
Meter Size
01

Billing Period
09/11/17 TO 11/09/17

For Billing Inquiries Call (714) 562-3721

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	881
Current Read	
11/09/17	881
Consumption	
59 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	8	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	328
JAN	202	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$478.88
Penalty applied		0.00
Payments (Thank you)		-478.88
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$435.35**
Sewer Charge		43.53
Total Current Charges		**$478.88**
Total Account Balance		**$478.88**

PO# 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060O2

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	11/16/17	12/06/17	083106-00	$478.88	

Delinquent Fees After 12/18/17

000038

000038 Grp No: 000043 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #2

Account Number
083150-00

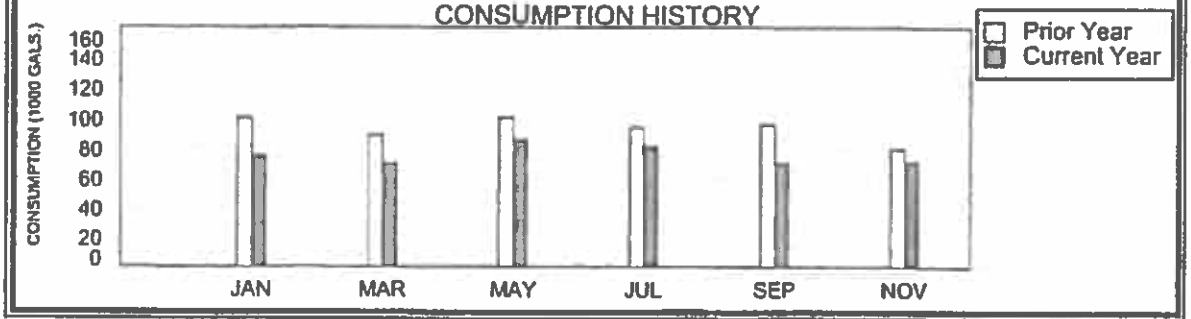
For Billing Inquiries Call (714) 562-3721

Meter Size
02
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/14/17	5301
Current Read	
11/06/17	5372
Consumption	
53 Days	71

Consumption History

Month	Prior Units	Current Units
NOV	80	71
SEP	96	70
JUL	94	81
MAY	101	86
MAR	89	70
JAN	100	75

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$225.30
Penalty applied		0.00
Payments (Thank you)		-225.30
Water System Capital Charge		18.83
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	71 units @ $2.13 =	151.23
Water Fee Total		**$207.16**
Sewer Charge		20.72
Total Current Charges		**$227.88**
Total Account Balance		**$227.88**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000227885000831500004

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #2	11/16/17	12/06/17	083150-00	$227.88	

Delinquent Fees After 12/18/17

000037

000037 Grp No: 000042 Page: 3 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

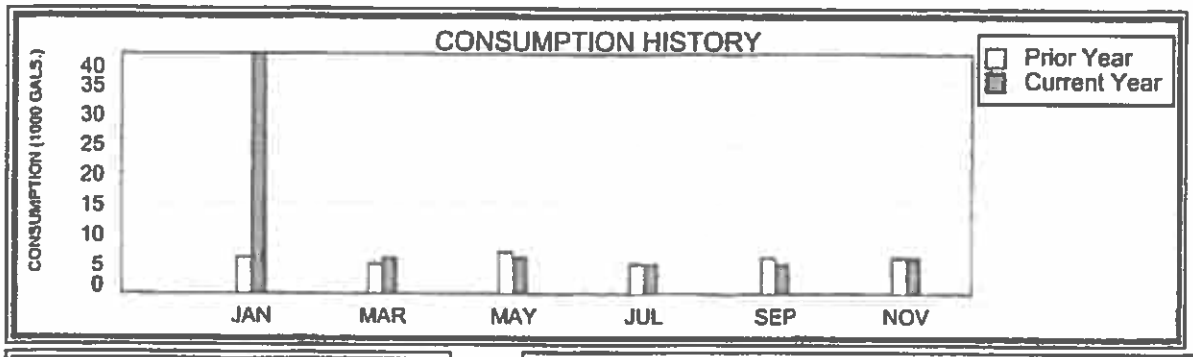
Account Number
083105-00

Meter Size
2
Billing Period
09/14/17 TO 11/06/17

For Billing Inquiries Call (714) 562-3721

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/14/17	38569
Current Read	
11/06/17	38575
Consumption	
53 Days	6

Consumption History

Month	Prior Units	Current Units
NOV	6	6
SEP	6	5
JUL	5	5
MAY	7	6
MAR	5	6
JAN	6	40

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$387.33
Penalty applied		0.00
Payments (Thank you)		-387.33
Water System Capital Charge		21.07
Water Capacity Meter 2"		197.88
Water Consumption Charge	6 units @ $2.13 =	12.78
Water Fee Total		**$231.73**
Sewer Charge		23.18
Paramedic		135.00
Total Current Charges		**$389.91**
Total Account Balance		**$389.91**

PO # 999317 01
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000389915000831050O7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	11/16/17	12/06/17	083105-00	$389 91	

Delinquent Fees After 12/18/17

000037

000037 Grp No: 000042 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

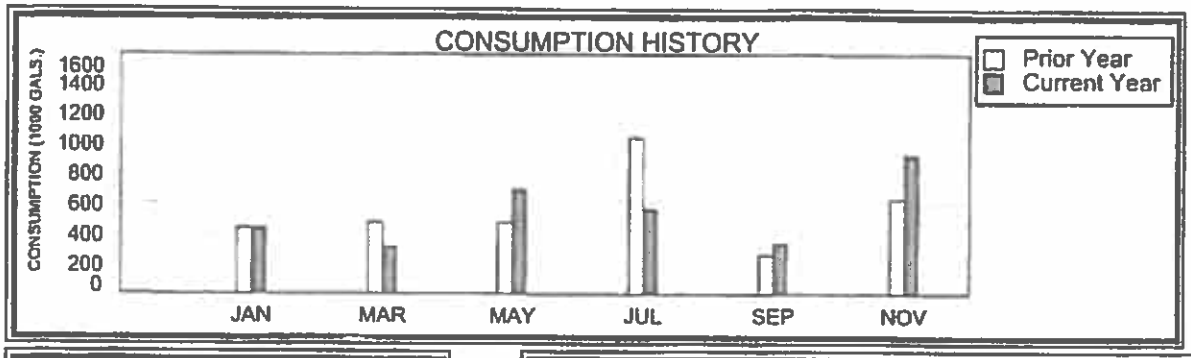
Account Number
083109-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/14/17	2806
Current Read	
11/06/17	3732
Consumption	
53 Days	926

Consumption History

Month	Prior Units	Current Units
NOV	630	926
SEP	263	340
JUL	1041	561
MAY	475	690
MAR	474	313
JAN	438	436

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1115.72
Penalty applied		0.00
Payments (Thank you)		-1115.72
Water System Capital Charge		217.03
Water Capacity Meter 2"		197.88
Water Consumption Charge	926 units @ $2.13 =	1972.38
Water Fee Total		**$2387.29**
Sewer Charge		238.73
Total Current Charges		**$2626.02**
Total Account Balance		**$2626.02**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00002626025000831090O6

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	11/16/17	12/06/17	083109-00	$2626.02	

Delinquent Fees After 12/18/17

000035

000035 Grp No: 000040 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

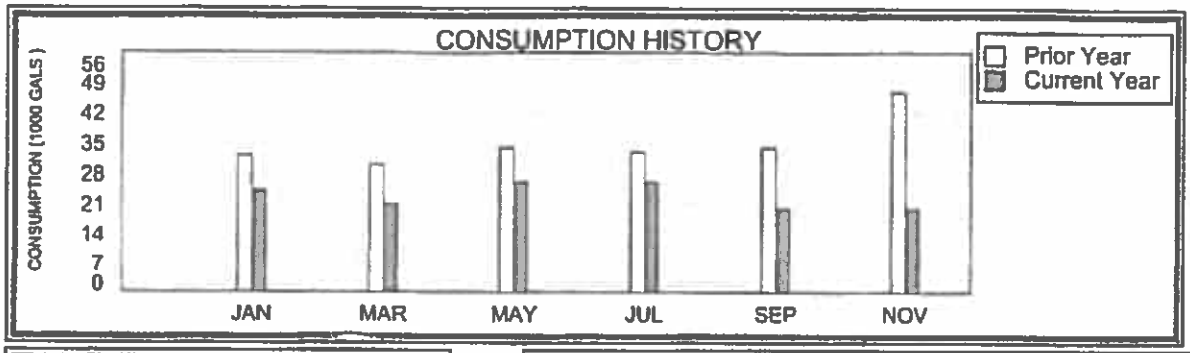
Account Number
083055-00

For Billing Inquiries Call (714) 562-3721

Meter Size
3/4
Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/14/17	5367
Current Read	
11/06/17	5387
Consumption	
53 Days	20

Consumption History

Month	Prior Units	Current Units
NOV	47	20
SEP	34	20
JUL	33	26
MAY	34	26
MAR	30	21
JAN	32	24

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$96.44
Penalty applied		0.00
Payments (Thank you)		-96.44
Water System Capital Charge		7.97
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	20 units @ $2.13 =	42.60
Water Fee Total		**$87.67**
Sewer Charge		8.77
Total Current Charges		**$96.44**
Total Account Balance		**$96.44**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000096445000830550O6

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #1	11/16/17	12/06/17	083055-00	$96.44	

Delinquent Fees After 12/18/17

000035

000035 Grp No: 000040 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

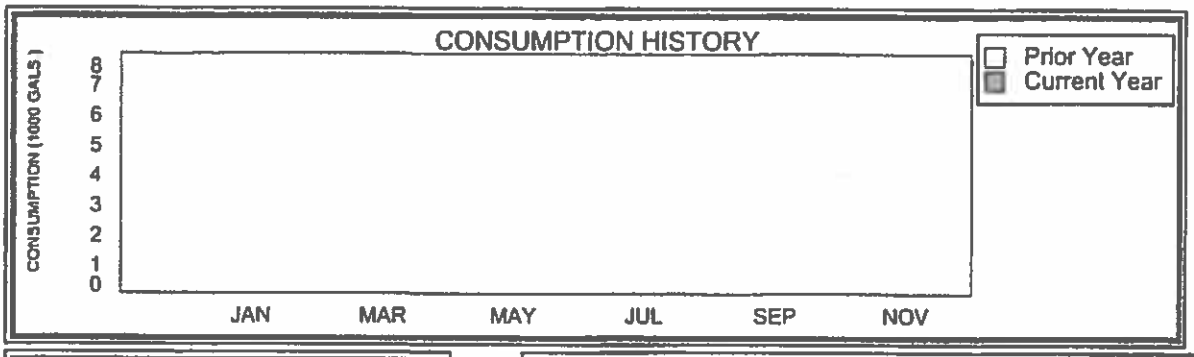
Account Number
083108-00

For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4
Billing Period
09/12/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/12/17	3
Current Read	
11/06/17	3
Consumption	
55 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831080003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	11/16/17	12/06/17	083108-00	$76.89	

Delinquent Fees After 12/18/17

000036

000036 Grp No: 000041 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Account Number
083110-05

For Billing Inquiries Call (714) 562-3721

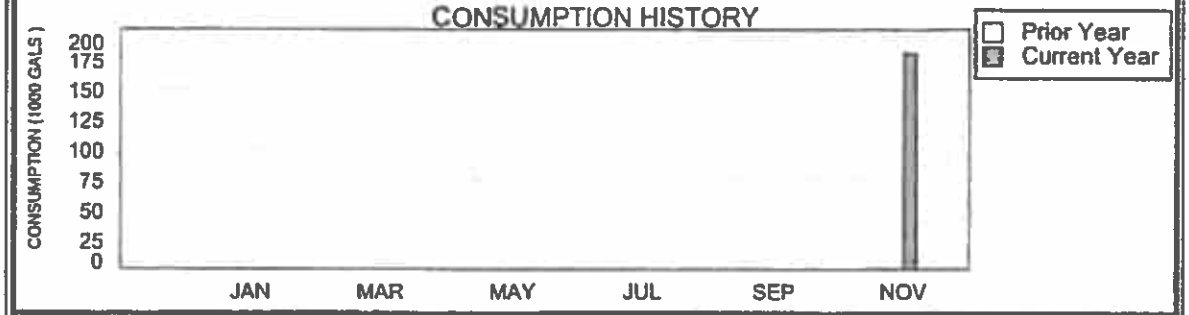
Meter Size
5/8 x 3/4

Billing Period
09/14/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/14/17	4149
Current Read	
11/06/17	4329
Consumption	
53 Days	180

Consumption History

Month	Prior Units	Current Units
NOV	0	180
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$44.89
Penalty applied		0.00
Payments (Thank you)		-44.89
Water System Capital Charge		42.05
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	180 units @ $2.13 =	383.40
Water Fee Total		**$462.55**
Sewer Charge		46.25
Total Current Charges		**$508.80**
Total Account Balance		**$508.80**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000508805000831100055

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	11/16/17	12/06/17	083110-05	$508.80	

Delinquent Fees After 12/18/17

000036

000036 Grp No: 000041 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

Account Number
083113-01

For Billing Inquiries Call (714) 562-3721

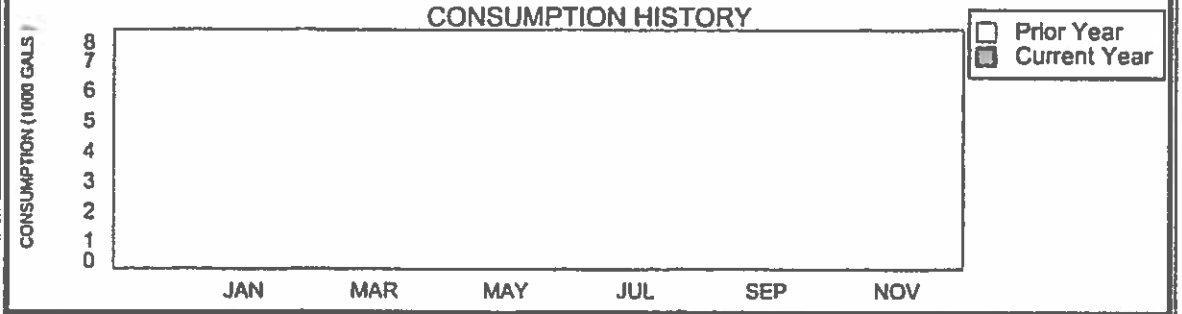
Meter Size
5/8 x 3/4

Billing Period
09/12/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/12/17	3
Current Read	
11/06/17	3
Consumption	
55 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$76.89
Penalty applied		0.00
Payments (Thank you)		-76.89
Water System Capital Charge		3.71
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$40.81**
Sewer Charge		4.08
Fire Charge		32.00
Total Current Charges		**$76.89**
Total Account Balance		**$76.89**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	11/16/17	12/06/17	083113-01	$76.89	

Delinquent Fees After 12/18/17

000037

000037 Grp No: 000042 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

9F25/ 000013 12 1 2 00000 1000 1

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Account Number
060948-01

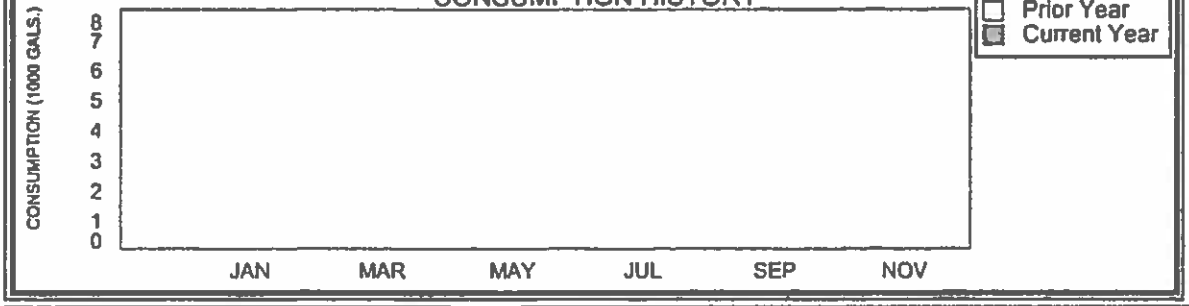
For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
09/11/17 TO 11/06/17

Date Billed
11/16/17

Due Date
12/06/17

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
09/11/17	313
Current Read	
11/06/17	313
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 07
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	11/16/17	12/06/17	060948-01	$76.89	

Delinquent Fees After 12/18/17

000013

000013 Grp No: 000014 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

Account Number
060957-01

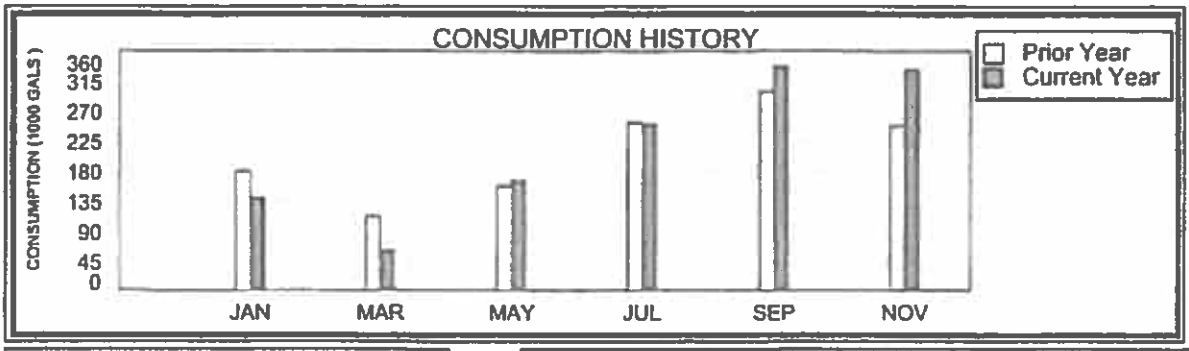
For Billing Inquiries Call (714) 562-3721

Meter Size
05

Billing Period
09/11/17 TO 11/07/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	53166
Current Read	
11/07/17	53499
Consumption	
57 Days	333

Consumption History

Month	Prior Units	Current Units
NOV	248	333
SEP	300	336
JUL	253	250
MAY	158	165
MAR	112	59
JAN	180	139

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1112.91
Penalty applied		0.00
Payments (Thank you)		-1112.91
Water System Capital Charge		90.72
Water Capacity Meter 2"		197.88
Water Consumption Charge	333 units @ $2.13 =	709.29
Water Fee Total		**$997.89**
Sewer Charge		99.79
Paramedic		7.50
Total Current Charges		**$1105.18**
Total Account Balance		**$1105.18**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001105185000060957017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	11/16/17	12/06/17	060957-01	$1105.18	

Delinquent Fees After 12/18/17

000013

000013 Grp No: 000014 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

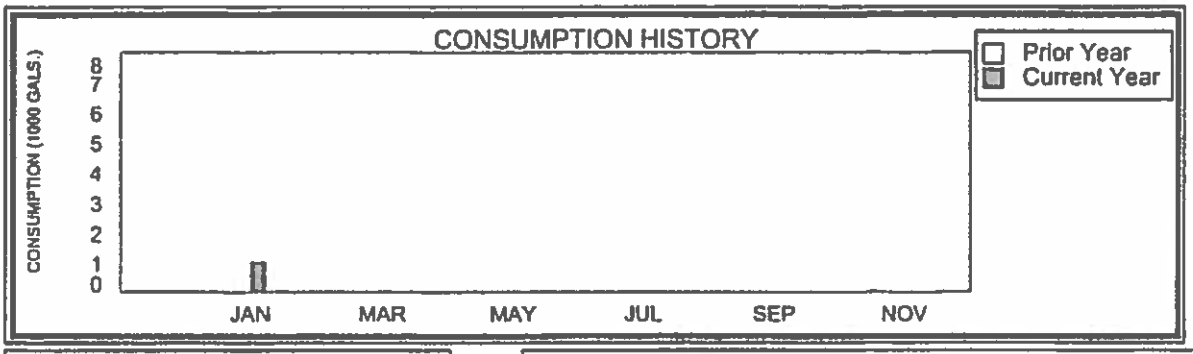
CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	060961-00		
Name NUTRILITE	Meter Size	Date Billed	Due Date
Address 5530 BEACH	01	11/16/17	12/06/17
Service Address 5530 BEACH FIRE	Billing Period 09/11/17 TO 11/06/17		



Meter Read Information

Previous Read	
09/11/17	32
Current Read	
11/06/17	32
Consumption	
56 Days	0

Consumption History

Month	Prior Units	Current Units
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0
JAN	0	1

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000609610002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	11/16/17	12/06/17	060961-00	$76.89	

Delinquent Fees After 12/18/17

000014

000014 Grp No: 000015 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 1

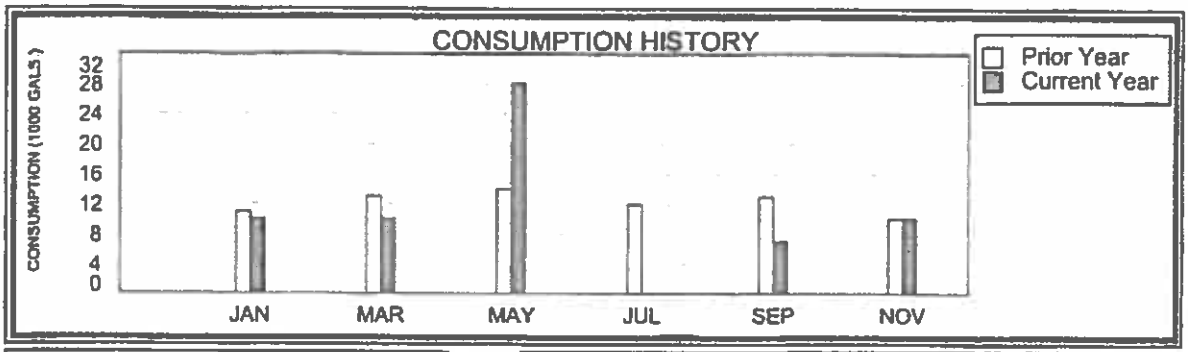
Account Number
060962-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
09/11/17 TO 11/07/17

Date Billed
11/16/17

Due Date
12/06/17



Meter Read Information

Previous Read	
09/11/17	877
Current Read	
11/07/17	887
Consumption	
57 Days	10

Consumption History

Month	Prior Units	Current Units
NOV	10	10
SEP	13	7
JUL	12	0
MAY	14	28
MAR	13	10
JAN	11	10

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$257.48
Penalty applied		0.00
Payments (Thank you)		-257.48
Water System Capital Charge		21.92
Water Capacity Meter 2"		197.88
Water Consumption Charge	10 units @ $2.13 =	21.30
Water Fee Total		**$241.10**
Sewer Charge		24.11
Total Current Charges		**$265.21**
Total Account Balance		**$265.21**

PO # 999317 OI
11/21/17

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000265215000609620002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5530 BEACH # 1	11/16/17	12/06/17	060962-00	$265.21	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 12/18/17					

000014

000014 Grp No: 000015 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

Account Number
083109-00

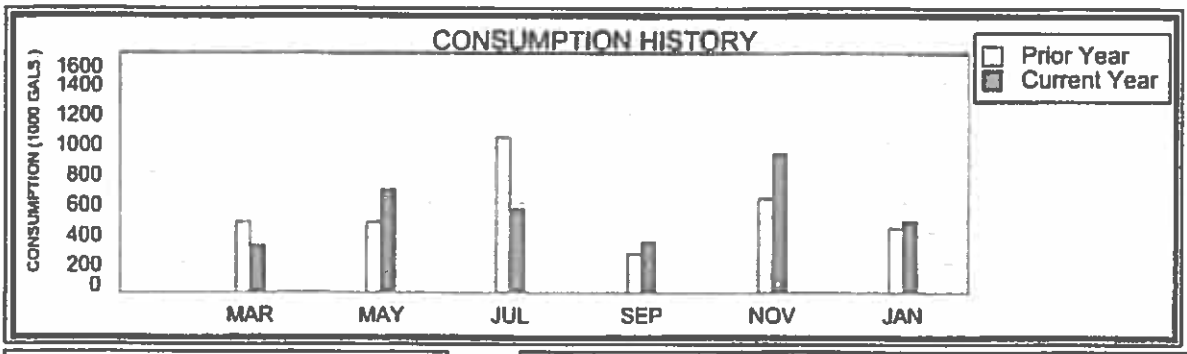
Meter Size
3

Billing Period
11/06/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	3732
Current Read	
01/10/18	4214
Consumption	
65 Days	482

Consumption History

Month	Prior Units	Current Units
JAN	436	482
NOV	630	926
SEP	263	340
JUL	1041	561
MAY	475	690
MAR	474	313

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2626.02
Penalty applied		0.00
Payments (Thank you)		-2626.02
Water System Capital Charge		122.46
Water Capacity Meter 2"		197.88
Water Consumption Charge	482 units @ $2.13 =	1026.66
Water Fee Total		**$1347.00**
Sewer Charge		134.70
Total Current Charges		**$1481.70**
Total Account Balance		**$1481.70**

PO # 1170174 01
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001481705000831090 09

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	01/18/18	02/07/18	083109-00	$1481.70	

Delinquent Fees After 02/19/18

000038

000038 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
.WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH # 2

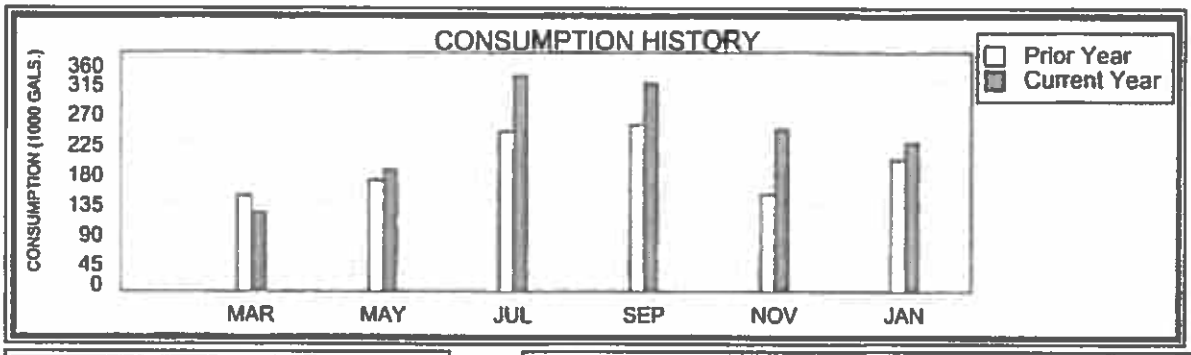
Account Number
060963-00

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
11/07/17 TO 01/11/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/07/17	9620
Current Read	
01/11/18	9846
Consumption	
65 Days	226

Consumption History

Month	Prior Units	Current Units
JAN	200	226
NOV	148	246
SEP	253	314
JUL	242	326
MAY	168	186
MAR	145	120

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$873.46
Penalty applied		0.00
Payments (Thank you)		-873.46
Water System Capital Charge		67.93
Water Capacity Meter 2"		197.88
Water Consumption Charge	226 units @ $2.13 =	481.38
Water Fee Total		**$747.19**
Sewer Charge		74.72
Total Current Charges		**$821.91**
Total Account Balance		**$821.91**

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000821915000609630O2

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 2	01/18/18	02/07/18	060963-00	$821.91	

Delinquent Fees After 02/19/18

000017

000017 Grp No: 000018 Page: 3 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

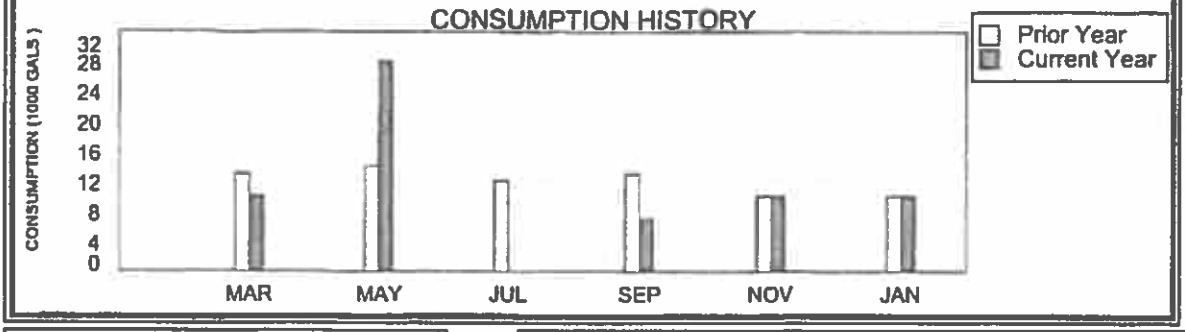
CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address	Account Number	For Billing Inquiries Call (714) 562-3721	
	060962-00		
Name NUTRILITE	Meter Size	Date Billed	Due Date
Address 5530 BEACH	05	01/18/18	02/07/18
Service Address 5530 BEACH # 1	Billing Period		
	11/07/17 TO 01/11/18		



Meter Read Information

Previous Read	
11/07/17	887
Current Read	
01/11/18	897
Consumption	
65 Days	10

Consumption History

Month	Prior Units	Current Units
JAN	10	10
NOV	10	10
SEP	13	7
JUL	12	0
MAY	14	28
MAR	13	10

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$265.21
Penalty applied		0.00
Payments (Thank you)		-265.21
Water System Capital Charge		21.92
Water Capacity Meter 2"		197.88
Water Consumption Charge	10 units @ $2.13 =	21.30
Water Fee Total		**$241.10**
Sewer Charge		24.11
Total Current Charges		**$265.21**
Total Account Balance		**$265.21**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000265215000060962002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH # 1	01/18/18	02/07/18	060962-00	$265.21	

Delinquent Fees After 02/19/18

000017

000017 Grp No: 000018 Page: 2 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER

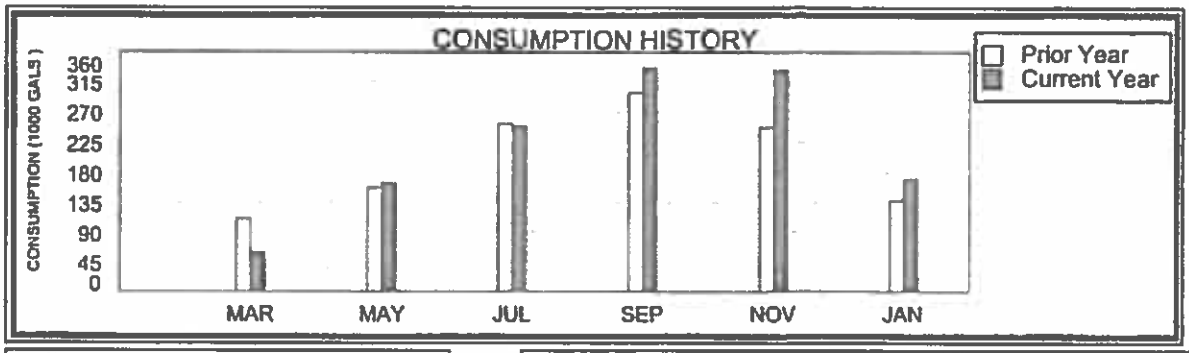
Account Number
060957-01

For Billing Inquiries Call (714) 562-3721

Meter Size
05
Billing Period
11/07/17 TO 01/11/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/07/17	53499
Current Read	
01/11/18	53669
Consumption	
65 Days	170

Consumption History

Month	Prior Units	Current Units
JAN	139	170
NOV	248	333
SEP	300	336
JUL	253	250
MAY	158	165
MAR	112	59

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$1105.18
Penalty applied		0.00
Payments (Thank you)		-1105.18
Water System Capital Charge		56.00
Water Capacity Meter 2"		197.88
Water Consumption Charge	170 units @ $2.13 =	362.10
Water Fee Total		**$615.98**
Sewer Charge		61.60
Paramedic		7.50
Total Current Charges		**$685.08**
Total Account Balance		**$685.08**

PO# 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000685085000609570197

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER	01/18/18	02/07/18	060957-01	$685.08	

Delinquent Fees After 02/19/18

000016

000016 Grp No: 000017 Page: 2 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
060948-01

For Billing Inquiries Call (714) 562-3721

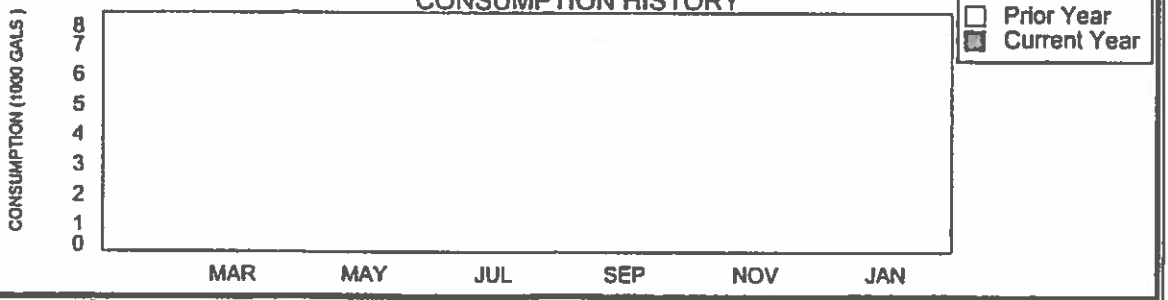
Name NUTRILITE PRODUCTS
Address 5609 RIVER WAY
Service Address 5609 RIVER FIRE

Meter Size
01
Billing Period
11/06/17 TO 01/11/18

Date Billed
01/18/18

Due Date
02/07/18

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
11/06/17	313
Current Read	
01/11/18	313
Consumption	
66 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000060948017

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5609 RIVER FIRE	01/18/18	02/07/18	060948-01	$76 89	

Delinquent Fees After 02/19/18

000016

000016 Grp No: 000017 Page: 1 of 2
NUTRILITE PRODUCTS
5609 RIVER WAY
BUENA PARK CA 90621-1709

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address 5530 BEACH
Service Address 5530 BEACH FIRE

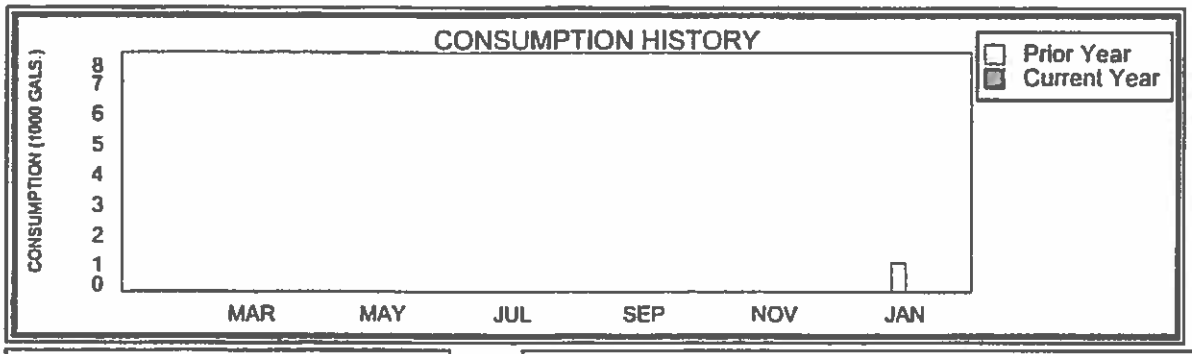
Account Number
060961-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
11/06/17 TO 01/11/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	32
Current Read	
01/11/18	32
Consumption	
66 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	1	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO# 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000609610002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5530 BEACH FIRE	01/18/18	02/07/18	060961-00	$76.89	

Delinquent Fees After 02/19/18

000017

000017 Grp No: 000018 Page: 1 of 3
NUTRILITE
5530 BEACH BLVD
BUENA PARK CA 90621-1285

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 7742 EMERY

Account Number
083110-05

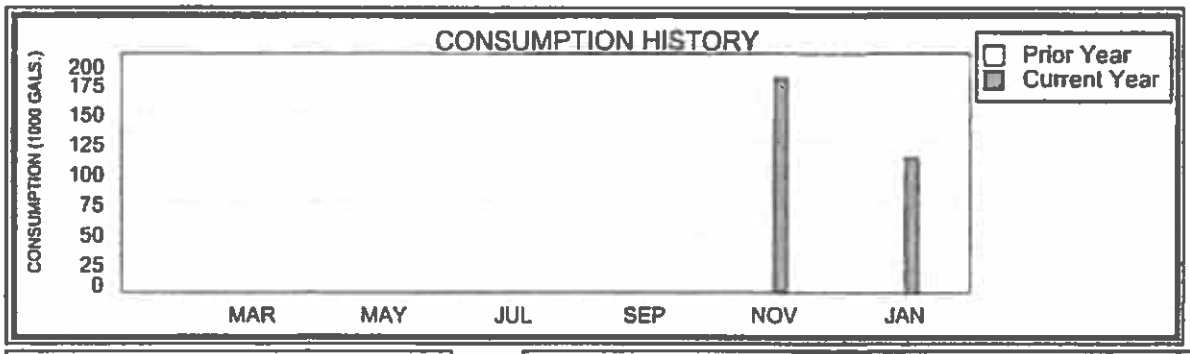
For Billing Inquiries Call (714) 562-3721

Meter Size
5/8 x 3/4

Billing Period
11/06/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	4329
Current Read	
01/10/18	4441
Consumption	
65 Days	112

Consumption History

Month	Prior Units	Current Units
JAN	0	112
NOV	0	180
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$508.80
Penalty applied		0.00
Payments (Thank you)		-508.80
Water System Capital Charge		27.57
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	112 units @ $2.13 =	238.56
Water Fee Total		**$303.23**
Sewer Charge		30.32
Total Current Charges		**$333.55**
Total Account Balance		**$333.55**

PO # 999317 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000333555000831100S7

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7742 EMERY	01/18/18	02/07/18	083110-05	$333.55	

Delinquent Fees After 02/19/18

000039

000039 Grp No: 000044 Page: 3 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH FIRE #3

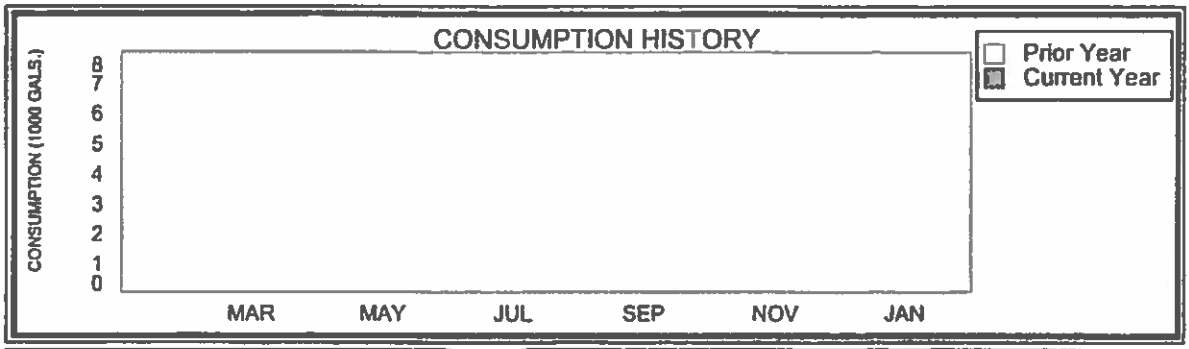
Account Number
083113-01

Meter Size
5/8 x 3/4
Billing Period
11/06/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	3
Current Read	
01/10/18	3
Consumption	
65 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 1170174 01
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000831130 11

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE #3	01/18/18	02/07/18	083113-01	$76.89	

Delinquent Fees After 02/19/18

000040

000040 Grp No: 000045 Page: 2 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER,DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Account Number
083055-00

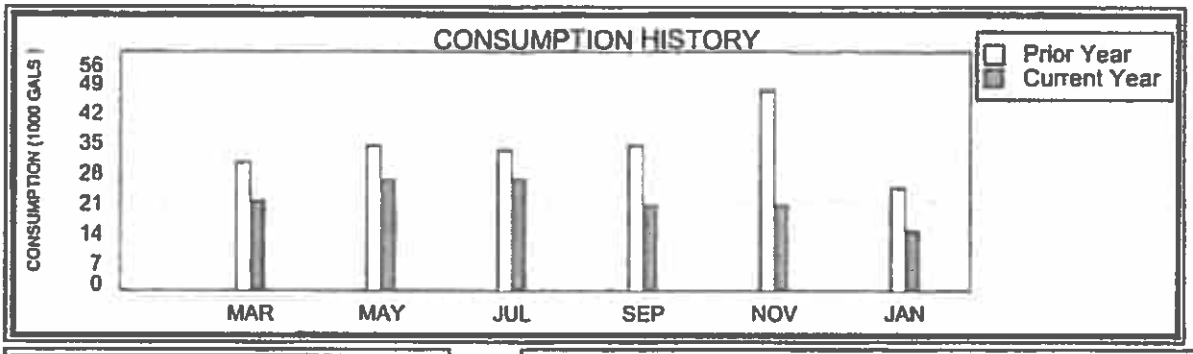
For Billing Inquiries Call (714) 562-3721

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH #1

Meter Size
3/4
Billing Period
11/06/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	5387
Current Read	
01/10/18	5401
Consumption	
65 Days	14

Consumption History

Month	Prior Units	Current Units
JAN	24	14
NOV	47	20
SEP	34	20
JUL	33	26
MAY	34	26
MAR	30	21

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$96.44
Penalty applied		0.00
Payments (Thank you)		-96.44
Water System Capital Charge		6.69
Water Capacity Meter 5/8" - 3/4"		37.10
Water Consumption Charge	14 units @ $2.13 =	29.82
Water Fee Total		**$73.61**
Sewer Charge		7.36
Total Current Charges		**$80.97**
Total Account Balance		**$80.97**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

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DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

5600 BEACH #1	01/18/18	02/07/18	083055-00	$80.97	
SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
Delinquent Fees After 02/19/18					

000038

000038 Grp No: 000043 Page: 1 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS INC
Address P O BOX 5940
Service Address 5600 BEACH

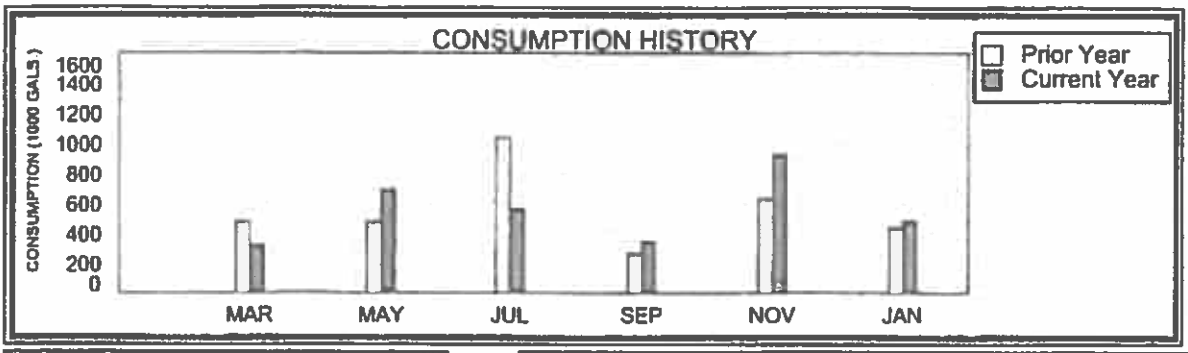
Account Number
083109-00

Meter Size
3
Billing Period
11/06/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	3732
Current Read	
01/10/18	4214
Consumption	
65 Days	482

Consumption History

Month	Prior Units	Current Units
JAN	436	482
NOV	630	926
SEP	263	340
JUL	1041	561
MAY	475	690
MAR	474	313

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$2626.02
Penalty applied		0.00
Payments (Thank you)		-2626.02
Water System Capital Charge		122.46
Water Capacity Meter 2"		197.88
Water Consumption Charge	482 units @ $2.13 =	1026.66
Water Fee Total		**$1347.00**
Sewer Charge		134.70
Total Current Charges		**$1481.70**
Total Account Balance		**$1481.70**

PO # 1170174 01
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00001481705000831090097

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH	01/18/18	02/07/18	083109-00	$1481.70	

Delinquent Fees After 02/19/18

000038

000038 Grp No: 000043 Page: 2 of 2
NUTRILITE PRODUCTS INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY FIRE

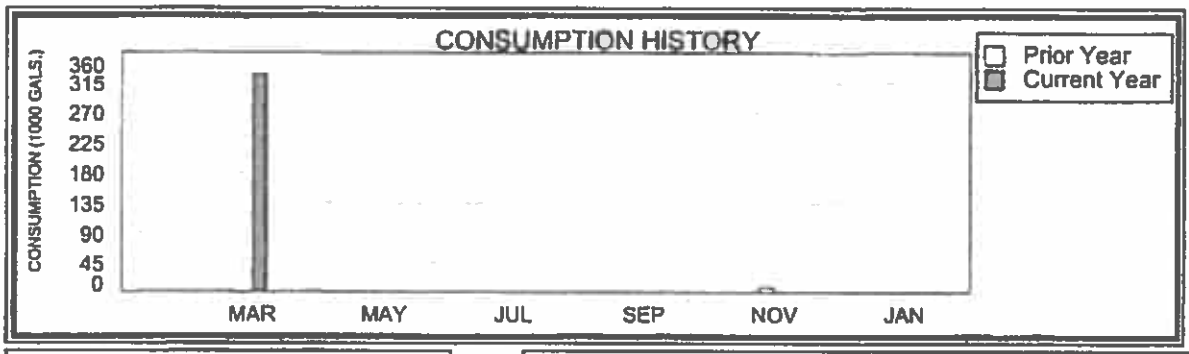
Account Number
083106-00

For Billing Inquiries Call (714) 562-3721

Meter Size
01
Billing Period
11/09/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/09/17	881
Current Read	
01/10/18	881
Consumption	
62 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	8	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	328

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$478.88
Penalty applied		0.00
Payments (Thank you)		-478.88
Water System Capital Charge		39.58
Water Capacity Meter 3"		395.77
Water Consumption Charge	units @ $0.00 =	0.00
Water Fee Total		**$435.35**
Sewer Charge		43.53
Total Current Charges		**$478.88**
Total Account Balance		**$478.88**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000478885000831060O2

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY FIRE	01/18/18	02/07/18	083106-00	$478.88	

Delinquent Fees After 02/19/18

000041

000041 Grp No: 000046 Page: 1 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS, INC
Address P O BOX 5940
Service Address 7841 EMERY

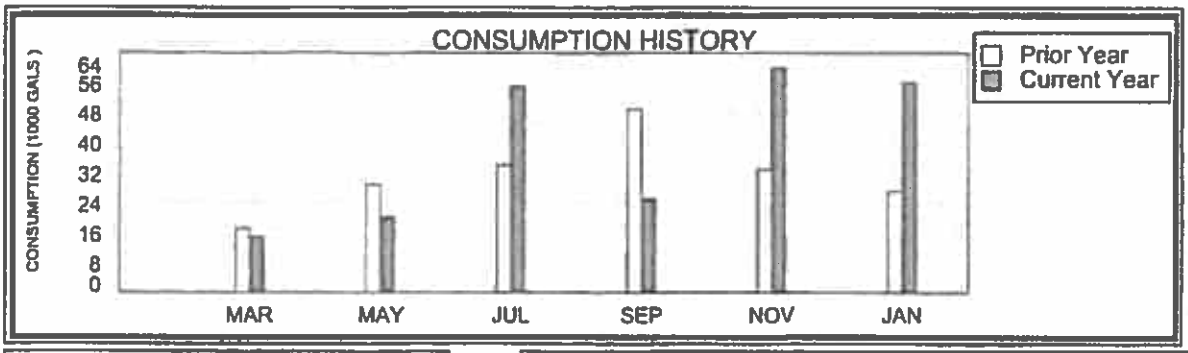
Account Number
083107-00

For Billing Inquiries Call (714) 562-3721

Meter Size
04
Billing Period
11/06/17 TO 01/10/18

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	36550
Current Read	
01/10/18	36606
Consumption	
65 Days	56

Consumption History

Month	Prior Units	Current Units
JAN	27	56
NOV	33	60
SEP	49	25
JUL	34	55
MAY	29	20
MAR	17	15

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$311.79
Penalty applied		0.00
Payments (Thank you)		-311.79
Water System Capital Charge		24.30
Water Capacity Meter 1 1 /2"		123.68
Water Consumption Charge	56 units @ $2.13 =	119.28
Water Fee Total		**$267.26**
Sewer Charge		26.72
Paramedic		7.50
Total Current Charges		**$301.48**
Total Account Balance		**$301.48**

PO# 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000301485000831070002

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
7841 EMERY	01/18/18	02/07/18	083107-00	$301.48	

Delinquent Fees After 02/19/18

000041

000041 Grp No: 000046 Page: 2 of 2
NUTRILITE PRODUCTS, INC
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE PRODUCTS
Address P O BOX 5940
Service Address 5600 BEACH #23

Account Number
083105-00

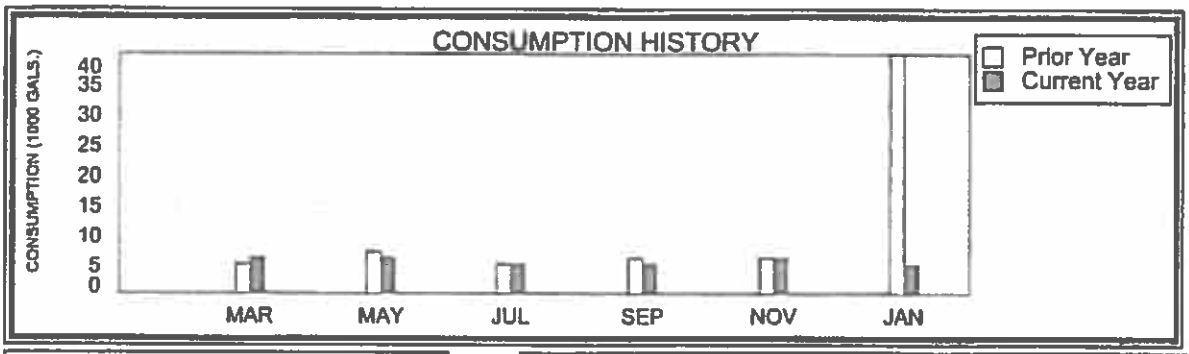
Meter Size
2

Billing Period
11/06/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18



Meter Read Information

Previous Read	
11/06/17	38575
Current Read	
01/10/18	38580
Consumption	
65 Days	5

Consumption History

Month	Prior Units	Current Units
JAN	40	5
NOV	6	6
SEP	6	5
JUL	5	5
MAY	7	6
MAR	5	6

Water Consumption Rates
$2.13/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance		$389.91
Penalty applied		0.00
Payments (Thank you)		-389.91
Water System Capital Charge		20.86
Water Capacity Meter 2"		197.88
Water Consumption Charge	5 units @ $2.13 =	10.65
Water Fee Total		**$229.39**
Sewer Charge		22.94
Paramedic		135.00
Total Current Charges		**$387.33**
Total Account Balance		**$387.33**

PO# 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000387335000831050000

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH #23	01/18/18	02/07/18	083105-00	$387.33	

Delinquent Fees After 02/19/18

000040

000040 Grp No: 000045 Page: 1 of 3
NUTRILITE PRODUCTS
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

Office Hours / 7:30 m - 5:30 pm Monday - Friday
CLOSED ALTERNATING FRIDAYS

Pay online or sign up for Auto Bill pay at www.buenapark.com.

Name and Billing Address

Name NUTRILITE
Address P O BOX 5940
Service Address 5600 BEACH FIRE

Account Number
083108-00

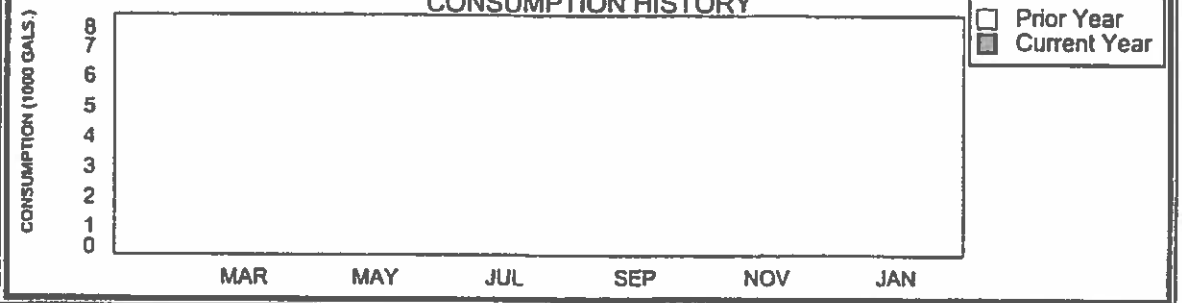
Meter Size
5/8 x 3/4
Billing Period
11/06/17 TO 01/10/18

For Billing Inquiries Call (714) 562-3721

Date Billed
01/18/18

Due Date
02/07/18

CONSUMPTION HISTORY



Meter Read Information

Previous Read	
11/06/17	3
Current Read	
01/10/18	3
Consumption	
65 Days	0

Consumption History

Month	Prior Units	Current Units
JAN	0	0
NOV	0	0
SEP	0	0
JUL	0	0
MAY	0	0
MAR	0	0

Water Consumption Rates
$0.00/unit
(Based on 1000 gals. per unit)

Account Summary

Previous Balance	$76.89
Penalty applied	0.00
Payments (Thank you)	-76.89
Water System Capital Charge	3.71
Water Capacity Meter 5/8" - 3/4"	37.10
Water Consumption Charge units @ $0.00 =	0.00
Water Fee Total	**$40.81**
Sewer Charge	4.08
Fire Charge	32.00
Total Current Charges	**$76.89**
Total Account Balance	**$76.89**

PO # 1170174 OI
01/24/18

MESSAGE
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF BUENA PARK. PLEASE CALL PARK DISPOSAL @714/522-3577 WITH TRASH PICKUP CONCERNS AND TO SCHEDULE SPECIAL COLLECTION OF LARGE BULKY ITEMS.

Detach and return lower portion with your remittance to ensure proper credit

CITY OF BUENA PARK
WATER DIVISION
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

00000076895000083108003

DO NOT SEND CASH & DO NOT STAPLE CHECK TO THIS COUPON

City of Buena Park - Water Division

SERVICE ADDRESS	BILLING DATE	PAYMENT DUE DATE	ACCOUNT NO.	TOTAL DUE	AMOUNT ENCLOSED
5600 BEACH FIRE	01/18/18	02/07/18	083108-00	$76.89	

Delinquent Fees After 02/19/18

000039

000039 Grp No: 000044 Page: 2 of 3
NUTRILITE
PO BOX 5940
BUENA PARK CA 90622-5940

CITY OF BUENA PARK
PO BOX 5009
6650 BEACH BLVD
BUENA PARK CA 90622-5009

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Tim Hellem
Designated Signatory's Name

Supervisor, EH&S
Title

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations / VP - R&D Date: 03/27/19

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

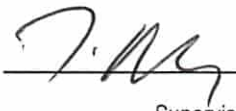
1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Tim Hellem

Signature:  Date: 03/27/19

Title: Supervisor, EH&S E-mail address: Tim.Hellem@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

ATTACHMENT A

(This form must be completed manually)

ONSITE WATER METER INFORMATION

REQUIRED INFORMATION: Complete the ONSITE WATER METER table for **all** water meters at your facility.

Meter Type	Digits	Fixed Zeros	Tenths	Units	Multi-plier	Location
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	5 ET		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	NEXT		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent	PAGE		.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	
☐ City ☐ Process ☐ Shop ☐ Effluent			.	☐ Cu. Ft. ☐ Gallons	☐ X 10 ☐ X 100	

INSTRUCTIONS

STEP 1. Please identify for each *Onsite Water Meter* at your facility.

- **Meter type** - Use the following descriptions to characterize your meter type(s).
  The **City Meter** is typically found outside at all buildings. This meter type, maintained by the water purveyor (city or local agency), is used to measure incoming water for potable, sanitary, landscaping, and industrial uses. The readings from these meters are used to determine the charges on the monthly or bi-monthly water bills. The **Process Meter** is located downstream of all drinking, sanitary, and landscaping uses. Process meters are typically installed to determine water usage to specific industrial processes. The **Effluent Meter** records the actual volume of wastewater discharged by the facility and is typically located at the discharge point near the designated sample point. The O.C. Sanitation District may require an effluent meter to determine daily flows for compliance verification, and/or to establish accurate sewerage service charges. The **Shop Meter** is often found in a multi-occupancy industrial strip that does not have individual city meters for each suite. Landlords who do not want to pay the water bill for a significant water user often install a meter on the outside of the shop. It is distinguished from the process meter in that it also meters the potable and sanitary flow, like a city meter. The water purveyor does not bill the user directly for water usage metered by a shop meter. The landlord will frequently bill the renter directly, based upon the shop meter volumes.

- **Digits/Fixed Zeros/Tenths** - Use the Digits, Fixed Zeros, and Tenths columns to record the current meter reading. Include the beginning digits, even if they are zero, as well as, the fixed zeros, or tenths designated by the arrow sweep. **Please visually read each meter. Do not provide values or volumes from the water bills.**
  Use the following the guidelines for Fixed Zeros and Tenths to provide assistance with reading and recording the information for several common meter variations. **Fixed Zeros** - On many water meter models the sweeping arrow records numerical units that are designated by the fixed zeros on the totalizer read-out. Use the three shaded columns designated Fixed Zeros to indicate that the meter's arrow sweep records single (0 - 9) digit, double (10 - 90) digit, or triple (100 - 900) digit values. **Tenths** - On many water meter models the dial numbers (selected by the arrow sweep), or the last digit of a totalizer read-out designates tenths of a gallon. Use the tenths column (implied by the decimal point) to indicate the meter records tenths of a gallon.

- **Units/Multiplier** - Indicate the meter units, Cubic Feet (Cu. Ft.) or Gallons. If applicable, indicate the multiplier factor (x 10 or x 100). **Do not confuse this with the typical billing unit (100 CF) on the monthly water bill.**
  Units - Most water meters register the volume of water in either cubic feet or gallons. Please indicate if your meter uses a different unit of measurement such as barrels, cubic meters, or acre feet. **Multiplier** - Occasionally the meter dial will indicate that a multiplier (X 10 or X 100) must be applied to the totalizer reading (this feature is more common on electronic flow instruments). Please indicate different multiplier factors as applicable.

- **Location** - Briefly describe the location of each meter.
  Descriptive terms and location references such as curbside, street vault, north side of building, inside the process area, adjacent to the driveway, on the east wall, etc., will all help our field staff verify the information by establishing vital reference points.

STEP 2. Attach a copy of the latest water bill for each city meter identified.

OCSD
MAIL ROOM
2019 APR -8 AM 7:25
RECEIVED

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature: [signature] Date: 03/27/19

Title: Site Leader Buena Park Operations / VP - R&D E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

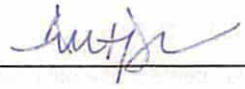
Certification for Accuracy of Information

I have personally examined and am familiar with the information submitted in this application and required attachments, and I hereby certify under penalty of law that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I also authorize the District to verify all information provided, including the water account/usage information from the water supplier, facility lease contracts, and other pertinent information.

I certify that upon issuance of the permit, that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the District's Ordinance and applicable Federal wastewater discharge requirements. If the wastewater discharge does not meet all the applicable regulations, the company will modify manufacturing equipment, limit production, limit industrial waste discharge, install wastewater pretreatment equipment, or do whatever is legally necessary to meet discharge requirements.

Y Responsible Officer/Designated Signatory (as specified on pages 6 and 7):

Name: Audra J. Davies

Signature: 

Title: Site Leader Buena Park Operations / VP - R&D

Date: 03/27/19

Email: audra_davies@amway.com

Z Name of the person to contact concerning information provided in this application: ☑ Same as above

Name: Tim Hellem

Address: 5600 Beach Blvd

Title: EHS Supervisor

Phone: 714-562-1830

Email: tim.hellem@amway.com

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Kelli Forbes — *Designated Signatory's Name*

EHS Analyst — *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, the District will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer: Audra J. Davies

Signature:

Title: Site Leader Buena Park Operations/ VP Nutrition

Date: 3/25/2021

Company Name: Access Business Group LLC (dba Nutrilite)

Permit No.: 1-531435

A designated signatory is defined as found in 40 CFR 403.12 (l)(3)(ii):

1. An individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company, and;

2. Written authorization is submitted to the Source Control Permit Supervisor at the Orange County Sanitation Districts, and;

3. Written authorization must be submitted by a responsible corporate officer such as a President, Secretary, Treasurer, or Vice-President of the corporation in charge of a principal business function or any other person who performs similar decision-making functions for the corporation.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Kelli Forbes

Signature:

Date: 3/25/2021

Title: EHS Analyst

E-mail address: kelli.forbes@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a Corporation:
   a. A President, Secretary, Treasurer or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations, and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship; a general partner or proprietor, respectively.
3. For a public agency; a general manager, department manager, or a supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Audra J. Davies
(Please Print or Type)

Signature:  Date: 3/25/2021

Title: Site Leader Buena Park Operations/ VP Nutrition E-mail address: audra_davies@amway.com

Company Name: Access Business Group LLC (dba Nutrilite) Permit No. 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS MANDATORY.
Complete and return this form.

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as follows:

1. For a corporation:

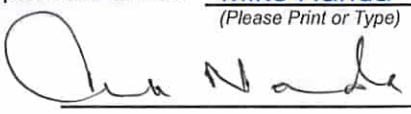
   a. A president, secretary, treasurer, or vice-president of the corporation in charge of the principal business functions, or any other person who performs similar policy- or decision-making functions for the corporation, or

   b. The manager of one or more manufacturing, production, or operation facilities employing more than 250 persons or having gross annual sales or expenditures exceeding $25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

2. For partnership or sole proprietorship, a general partner or proprietor, respectively.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, OC San will be notified in writing to establish a new Responsible Officer.

Name of Responsible Officer: Mike Nanda
(Please Print or Type)

Signature:  Date: 1-11-2023

Title: VP - Manufacturing E-mail address: mike.nanda@amway.com

Company Name: Access Business Group, LLC Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, OC San must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Ben Preston — *Designated Signatory's Name (Please Print or Type)*

EH&S Supervisor — *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, OC San will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

RECEIVED
OCSD
2023 JAN 17 AM 9:48

Name of Responsible Officer: Mike Nanda
(Please Print or Type)

Signature: Mike Nanda

Title: VP - Manufacturing

Date: 1-11-2023

Company Name: Access Business Group, LLC

Permit No.: 1-531435

A responsible officer is defined as follows:

1. For a corporation:
   a. A president, secretary, treasurer, or vice-president of the corporation in charge of the principal business functions, or any other person who performs similar policy- or decision-making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operation facilities employing more than 250 persons or having gross annual sales or expenditures exceeding $25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship, a general partner or proprietor, respectively.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory: Ben Preston
(Please Print or Type)

Signature: Ben Preston

Date: 1/11/2023

Title: EH&S Supervisor

E-mail address: ben.preston@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

Amway

7575 Fulton Street E
Ada, Michigan 49355

RECEIVED
OCSD
2023 JAN 17 AM 9:48

January 11, 2023

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is the signed copy of the Certification of Responsible Officer for Amway's Buena Park facilities located at 5600 Beach Boulevard. This document also contains the approval for the Designate Signatory.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

THIS IS MANDATORY
Complete and return this form

RECEIVED
2023 MAY 16 AM 9:22
OCSD
MAIL ROOM

Certification of Responsible Officer

I, the undersigned, do hereby certify that I meet the definition of a Responsible Officer, as outlined below:

A responsible officer is defined as found in 40 CFR 403.12 (l)(1)(i):

1. For a corporation:
   a. A President, Secretary, Treasurer, or Vice President in charge of a principle business function or any other person who performs similar policy or decision making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operating facilities provided the manager is authorized to assure long term environmental compliance with environmental laws and regulations and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For a partnership or sole proprietorship; a general partner or partner, respectively
3. For a public agency; a general manager, department manager, or supervisor of a public agency who performs policy or decision making functions for the public agency.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for the facility from which the wastewater discharge originates.

Name of Responsible Officer: Mike Nanda
(Please Print or Type)

Signature: _____ Date: May 3, 2023

Title: Vice President Manufacturing E-mail address: mike.nanda@amway.com

Company Name: Access Business Group Permit No.: 1-531435

NOTE: All correspondence regarding permit, enforcement, and self-monitoring issues (e.g., Self-Monitoring Forms and Reminder Letters, Notices of Violations, Permit Application, etc.) shall be sent to the Responsible Officer or to the Designated Signatory if properly authorized. If there is a change in the Responsible Officer or Designated Signatory in the future, the Districts must be notified in writing and the appropriate form must be submitted.

THIS IS OPTIONAL.
Submit this form only if the Responsible Officer wants to designate a Signatory.

RECEIVED
2023 AUG 16 AM 10:38
OCSD
MAIL ROOM

Option to Designate Signatory

This is to authorize the individual whose name and title appear below,

Kelli Forbes-Capone - EHS Analyst

Designated Signatory's Name (Please Print or Type) *Title*

to be the designated individual responsible for wastewater discharges who can be served with notices, and who is the Designated Signatory on my behalf for purposes of signing all reports. This individual has the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that if, in the future, this information is no longer correct, OC San will be notified in writing to terminate designation of the above-named individual and to establish a new signatory.

Name of Responsible Officer Mike Nanda
(Please Print or Type)

Signature

Title VP Manufacturing Date 5/30/2023

Company Name Access Business Group Permit No. I-531435

A responsible officer is defined as follows:

1. For a corporation:
   a. A president, secretary, treasurer, or vice-president of the corporation in charge of the principal business functions, or any other person who performs similar policy- or decision-making functions for the corporation, or
   b. The manager of one or more manufacturing, production, or operation facilities employing more than 250 persons or having gross annual sales or expenditures exceeding $25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For partnership or sole proprietorship, a general partner or proprietor, respectively.

I accept the responsibility for the overall operation of the facility and/or overall responsibility for compliance with all regulatory requirements for this facility from which the wastewater discharge originates. I understand that it is my responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues.

Name of Designated Signatory Kelli Forbes-Capone
(Please Print or Type)

Signature Date 5/30/2023

Title EHS Analyst E-mail address kelli.forbes@amway.com

All correspondence regarding all permit and enforcement issues shall be sent to the Designated Signatory. It is the Designated Signatory's responsibility to keep the Responsible Officer informed at all times regarding all permit and enforcement issues. The Responsible Officer remains legally responsible for all wastewater discharge to the sewer from this facility and for ensuring that he is duly informed by the Designated Signatory.

June 23, 2016

Charles Davison, MANAGER, GLOBAL EHS
Access Business Group, LLC
5600 BEACH BLVD.
BUENA PARK, CA 90621

SUBJECT: **NOTICE OF FAILURE TO SUBMIT**
Self-Monitoring Report Form(s) (**Due Date: May 31, 2016**)
Permit No. 1-531435 (previously listed as 53-1-435)

The Orange County Sanitation District (OCSD) has not received the Self-Monitoring Report due May 31, 2016 for the following constituent(s):

Monitoring ID	Due Date	Constituent(s)
104398	05/31/2016	Acetone, Ethyl acetate, Isopropyl acetate, methylene chloride, n-amyl acetate

This report must be received by OCSD no later than **July 15, 2016**, or the next business day if this is a weekend or nationally recognized holiday. Failure to submit this report will result in a processing and publishing fee in the amount of $260.00 if, at the end of the fiscal year, your company has been classified as Significantly Noncompliant (SNC) with its name published in the newspaper, pursuant to OCSD's Ordinance. To avoid SNC status, you are required to collect the Self-Monitoring samples within the specified date range, and submit the Self-Monitoring report by the due date. The report must be complete with proper signature, laboratory reports, and all required information.

Continued failure to submit required Self-Monitoring Reports will result in additional enforcement actions, which may include administrative civil penalties up to $2,000 per day of delinquency, permit suspension, or permit revocation.

If you have any questions, please call Julie Riddle at 714-593-7502.



Mila Kleinbergs
Engineer

MSK:JR

June 18, 2020

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: **NOTICE OF FAILURE TO SUBMIT**
Self-Monitoring Report Form(s) (**Due Date: May 31, 2020**)
Permit No. 1-531435

The Orange County Sanitation District (OCSD) has not received the Self-Monitoring Report due May 31, 2020 for the following constituent(s):

Monitoring ID	Due Date	Constituent(s)
147574	05/31/2020	Acetone, Ethyl Acetate, Isopropyl Acetate, Methylene Chloride, n-Amyl Acetate

This report must be received by OCSD no later than **July 15, 2020**. Failure to submit this report will result in a processing and publishing fee in the amount of $260.00 if, at the end of the fiscal year, your company has been classified as Significantly Noncompliant (SNC) with its name published in the newspaper, pursuant to OCSD's Ordinance. To avoid SNC status, you are required to collect the Self-Monitoring samples within the specified date range, and submit the Self-Monitoring report by the due date. The report must be complete with proper signature, laboratory reports, and all required information.

Continued failure to submit required Self-Monitoring Reports will result in additional enforcement actions, which may include administrative civil penalties up to $2,000 per day of delinquency, permit suspension, or permit revocation.

If you have any questions, please call Julie Riddle at 714-593-7502.

Mila Kleinbergs
Senior Engineer

MSK:JR

July 23, 2020

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: **SIGNIFICANT NON-COMPLIANCE (SNC) NOTICE**
Failure to Submit Self-Monitoring Report Form(s) (**Due Date: May 31, 2020**)
Permit No. 1-531435

The Orange County Sanitation District (OCSD) has not received the Self-Monitoring Report due on May 31, 2020 for the following samples and constituent(s):

Monitoring ID	Due Date	Constituent(s)
147574	05/31/2020	Acetone, Ethyl Acetate, Isopropyl Acetate, Methylene Chloride, n-Amyl Acetate

Your company may be classified as SNC for failure to submit Self-Monitoring Report(s) as required.

Please be advised that you may soon be receiving an invoice requiring payment of $165.00 for failure to properly submit the above-mentioned Self-Monitoring Report(s). Please also note that if your company is confirmed as SNC at the end of the fiscal year, and is published in the newspaper, you will also receive an invoice for a processing and publishing fee in the amount of $260.00.

Failure to pay appropriate fees and/or continued failure to submit required Self-Monitoring Report(s) will result in the OCSD taking additional enforcement actions, which may include administrative civil penalties up to $2,000 per day of delinquency, permit suspension, or permit revocation.

If you have any questions, please call Julie Riddle at 714-593-7502.



Mila Kleinbergs
Senior Engineer

MSK:JR

Enforcement ID: 2020-00036829



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $
- ☐ Return Receipt (electronic) $
- ☐ Certified Mail Restricted Delivery $
- ☐ Adult Signature Required $
- ☐ Adult Signature Restricted Delivery $

Postage
$ ENF. 2020-00030829

Total Postage and Fees
$ SNC

Postmark Here

Sent To
Access Business Group

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7019 2280 0001 9340 0644

December 13, 2022

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

SUBJECT: **NOTICE OF FAILURE TO SUBMIT**
Self-Monitoring Report Form(s) (**Due Date: November 30, 2022**)
Permit No. 1-531435

The Orange County Sanitation District (OC San) has not received the Self-Monitoring Report, which was required to be submitted by **November 30, 2022** for the following substance(s):

Monitoring ID	Due Date	Substance(s)
170594	11/30/2022	acetone, ethyl acetate, Isopropyl acetate, methylene chloride, n-amyl acetate

This report must be received by OC San no later than **January 13, 2023**. Failure to submit the report by this date may result in a processing fee of $165.00 and a publishing fee in the amount of $485.00 if, at the end of the fiscal year, your facility has been classified as Significantly Noncompliant (SNC) and your facility name is published in the newspaper, pursuant to OC San's Ordinance. To avoid SNC status, you are required to collect the Self-Monitoring samples within the specified date range and submit the Self-Monitoring report by the due date. The report must be complete with proper signature, laboratory reports, and all required information.

Continued failure to submit required Self-Monitoring Reports may result in additional enforcement actions, which can include administrative civil penalties up to $2,000 per day of delinquency, permit suspension, or permit revocation.

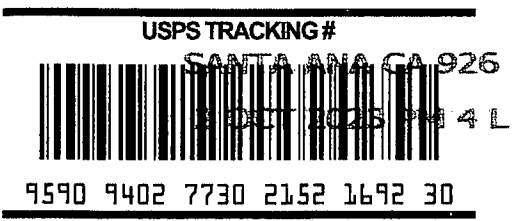
If you have any questions, please call Julie Riddle at 714-593-7502.



Kiranpreet Kaur
Senior Engineer

KK:JR

Enforcement ID: 2022-00053132

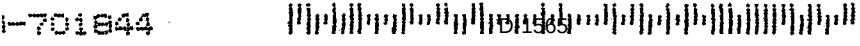


First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

United States Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•

OC San
10844 Ellis Avenue
Fountain Valley, CA 92708
Resource Protection Division 620
Noemi Ramos, Program Assistant



SENDER: *COMPLETE THIS SECTION*

- **Complete items 1, 2, and 3.**
- **Print your name and address on the reverse so that we can return the card to you.**
- **Attach this card to the back of the mailpiece, or on the front if space permits.**

1. Article Addressed to:

Mike Nanda, VP-Manufacturing
Access Business Group, LLC
5600 Beach Blvd., Buena Park CA 90621
2023-00059290

9590 9402 7730 2152 1692 30

2. Article Number *(Transfer from service label)*

7020 2450 0001 4284 5611

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by *(Printed Name)* NOVI SETIAWAN

C. Date of Delivery 10-2-23

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☑ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
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- ☐ [illegible]fail Restricted Delivery
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- ☐ Signature Confirmation Restricted Delivery

D-1966

PS Form **3811**, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104398
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **05/01/2016 to 05/16/2016** Submit By Date: **05/31/2016**
Sample Start Date: 5/4/2016 Sample End Date: 5/4/2016
Sample Start Time: 10:00 am Sample End Time: 10:49 am
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Ashish Jain Contact Phone: 714.562.4120
Contact Email: Ashish.Jain1@amway.com

COMPOSITE

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results. Units are mg/L.)*

Constituent	mg/L	EPA Method
acetone	ND	624
ethyl acetate	ND	624
isopropyl acetate	ND	624
methylene chloride	ND	624
n-amyl acetate	ND	624

Sample Comments:

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104398
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report must be attached.
Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

for Charles Davison | EHS Analyst | 07/05/2016

Signature (Charles Davison) | **Title (MANAGER, GLOBAL EHS)** | **Date**

Ashish Jain

Print Name

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Matrix: Water	Client: Frog Environmental	Collector: Enthalpy Analytical	
Sampled: 05/04/2016 10:49	Site:		
Sample #: 369116-004	Client Sample #: Grab-004	Sample Type:	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method EPA 624	Prep Method 5030B					QCBatchID		QC1166593
Acetone	ND	1	100	ug/L	05/06/16 00:00	05/07/16 04:36	LZ	
Ethyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 04:36	LZ	
Isopropyl acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 04:36	LZ	
Methylene chloride	ND	1	5	ug/L	05/06/16	05/07/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 04:36	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*116*	*70-135*	
4-Bromofluorobenzene (SUR)	*113*	*70-135*	
Dibromodifluoromethane (SUR)	*115*	*70-135*	
Toluene-d8 (SUR)	*103*	*70-135*	

Analyte	Result	DF	RDL	Units	Analyzed	By
Method SM 4500-H+B	Prep Method Method				QCBatchID	
pH	8.62	1		pH Units	05/04/16 10:54	HT

QCBatchID: QC1166593	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/06/2016	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1166593MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chloroethyl Vinyl Ether	ND	ug/L	10	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethylbenzene	ND	ug/L	5	
Ethyl-tertbutylether (ETBE)	ND	ug/L	1	
Hexachlorobutadiene	ND	ug/L	5	

Enthalpy Analytical, Inc.
Formerly Associated Labs
806 N. Batavia - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.associatedlabs.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Adam Steedle

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 369116
Report Date: 05/11/2016
Date Received: 05/04/2016
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
369116-001	Grab-001
369116-002	Grab-002
369116-003	Grab-003
369116-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Ranjit K. K. Clarke

Report Review performed by: Ranjit Clarke, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/04/2016 10:00 | Site:
Sample #: 369116-001 | Client Sample #: Grab-001 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID:	QC1166593	
Acetone	ND	1	100	ug/L	05/06/16 00:00	05/07/16 02:50	LZ	
Ethyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 02:50	LZ	
Isopropyl acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 02:50	LZ	
Methylene chloride	ND	1	5	ug/L	05/06/16	05/07/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 02:50	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*110*	*70-135*	
4-Bromofluorobenzene (SUR)	*116*	*70-135*	
Dibromodifluoromethane (SUR)	*115*	*70-135*	
Toluene-d8 (SUR)	*103*	*70-135*	

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/04/2016 10:17 | Site:
Sample #: 369116-002 | Client Sample #: Grab-002 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID:	QC1166593	
Acetone	ND	1	100	ug/L	05/06/16 00:00	05/07/16 03:23	LZ	
Ethyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:23	LZ	
Isopropyl acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:23	LZ	
Methylene chloride	ND	1	5	ug/L	05/06/16	05/07/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:23	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*114*	*70-135*	
4-Bromofluorobenzene (SUR)	*119*	*70-135*	
Dibromodifluoromethane (SUR)	*114*	*70-135*	
Toluene-d8 (SUR)	*102*	*70-135*	

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/04/2016 10:33 | Site:
Sample #: 369116-003 | Client Sample #: Grab-003 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID:	QC1166593	
Acetone	ND	1	100	ug/L	05/06/16 00:00	05/07/16 03:56	LZ	
Ethyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:56	LZ	
Isopropyl acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:56	LZ	
Methylene chloride	ND	1	5	ug/L	05/06/16	05/07/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	05/06/16 00:00	05/07/16 03:56	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*111*	*70-135*	
4-Bromofluorobenzene (SUR)	*114*	*70-135*	
Dibromodifluoromethane (SUR)	*114*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

QCBatchID: QC1166593	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/06/2016	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1166593MB1				
Isopropylbenzene	ND	ug/L	5	
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
t-Butyl alcohol (TBA)	ND	ug/L	10	
Tert-amylmethylether (TAME)	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1166593LCS1											
1,1-Dichloroethene	50		55.5		ug/L	111			59-172		
Benzene	50		51.0		ug/L	102			62-137		
Chlorobenzene	50		51.2		ug/L	102			60-133		
Toluene	50		51.1		ug/L	102			59-139		
Trichloroethene	50		51.6		ug/L	103			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1166593MS1, QC1166593MSD1												**Source: 369116-001**
1,1-Dichloroethene	ND	50	50	48.9	51.2	ug/L	98	102	4.6	59-172	22	
Benzene	ND	50	50	49.0	49.0	ug/L	98	98	0.0	62-137	24	
Chlorobenzene	ND	50	50	50.8	50.0	ug/L	102	100	1.6	60-133	21	
Toluene	ND	50	50	48.5	48.8	ug/L	97	98	0.6	59-139	21	
Trichloroethene	ND	50	50	50.0	50.9	ug/L	100	102	1.8	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than DRL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
Q4	Analyte result out of calibration range. Result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ASSOCIATED LABORATORIES	CHAIN OF CUSTODY RECORD	Lab Number: 314116
806 N. Batavia, Orange, CA 92868		Client ID: 14387
Phone: (714) 771-6900 Fax: (714) 771-6993		Page: of
www.associatedlabs.com		

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid
L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

****Turn around time will start the following day for samples received at the Lab after 3pm****

CUSTOMER INFORMATION		PROJECT INFORMATION		Turn Around Time	
Company:	Frog Environmental	Name:	Access Business Group, LLC-WW	Standard	X
Report To:	Adam Staedle / Tim Mares	Number:	Permit #53-1-435	72 Hours	
Email:	adam@frogenv.com / tmmares@frogenv.com	Address:	5600 Beach Blvd.	48 Hours	
Address:	600 E. Ocean Blvd., Suite 105		Buena Park, CA 90621	24 Hours	
	Long Beach, CA 90802	Global ID:		Same Day	
Phone:	310-241-0866 Fax: 310-241-1442	P.O. #:			
		Sampled By:	Kevin Trinh		

Associated Laboratories — Environmental Analytical Services

A Montrose Environmental Corporation Company

	Sample ID	Date	Time	Matrix	Container	Pres.	Analysis: 624 Add Methylene Chloride	624 Others	4500H3 pH Field	Test Instruction & Comments
1	Grab-001	5-4-16	10:00	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate, n-Amyl acetate
2	Grab-002	"	10:17	WW	3-40ml	2	X	X		
3	Grab-003	"	10:33	WW	3-40ml	2	X	X		
4	Grab-004	"	10:49	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		5.62	24.5	10:54
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	1	2	3	4
Relinquished By:				
Print Name:	Kevin Trinh			
Date:	5-4-16	5/4/16		
Time:	1:10	1245		
Received By:				
Print Name:				
Date:				
Time:				

1	2	3
Received By:		
Print Name:		
Date:		
Time:		

ENTHALPY ANALYTICAL, INC.

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: FROG ENVIRO Project: MESS BUSINESS GROUP, LLC - WW

Date Received: 5/4/16 Sampler's Signature Present: (Yes) No

Sample temperature: _____

Sample(s) received in cooler: (Yes) No (Skip Section 2)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ___ Ice Packs ✓ Bubble Wrap ___ Styrofoam ___ Paper ___ None ___ Other _____

Cooler 1 Temperature: 1.3°C Cooler 2 Temperature: _____ Cooler 3 Temperature: _____

(Acceptance range is 0 to 6 Deg. C. or arrival on ice; For Microbiology sample ≤ 10 Deg. C or arrival on ice)

Section 3	YES	NO	N/A
Was a COC received?	✓		
Were IDs present?	✓		
Were sampling dates & times present?	✓		
Was a signature present?	✓		
Were tests clearly indicated?	✓		
Were custody seals present?		✓	
If Yes – were they intact?			✓
Were all samples sealed in plastic bags?	✓		
Did all samples arrive intact? If no, indicate below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were correct containers used for the tests required?	✓		
Was a sufficient amount of sample sent for tests indicated?	✓		
Was there headspace in VOA vials?		✓	
Were the containers labeled with correct preservatives?	✓		
Was total residual chlorine measured (Fish Bioassay samples only)? * **If the answer is no, please inform Fish Bioassay Dept. immediately.*			✓

Section 4

Explanations/Comments

Section 5

Was the Project Manager notified via email of discrepancies: Y / N (N/A)

Project Manager's response: _____

Completed By: _____ Date: 5/4/16

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104399
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **11/01/2016 to 11/16/2016**
Submit By Date: **11/30/2016**
Sample Start Date: 11/01/2016
Sample End Date: 11/01/2016
Sample Start Time: 10:45 am
Sample End Time: 11:30 am
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Ashish Jain
Contact Phone: 848-459-8088
Contact Email: Ashish.Jain1@amway.com

COMPOSITE

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results. Units are mg/L.)*

Constituent	mg/L	EPA Method
acetone	ND	624
ethyl acetate	ND	624
isopropyl acetate	ND	624
methylene chloride	ND	624
n-amyl acetate	ND	624

Sample Comments:

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 MH

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104399
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report must be attached.
Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

for [signature] Sr. EHS Analyst 11/21/2016

Signature (Charles Davison) **Title (MANAGER, GLOBAL EHS)** **Date**

Ashish Jain

Print Name

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 MH

Enthalpy Analytical, Inc.
Formerly Associated Labs
806 N. Batavia - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.associatedlabs.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Adam Steedle

Comments: Access Business Group, LLC WW
Permit #53-1-435

Lab Request: 383932
Report Date: 11/08/2016
Date Received: 11/01/2016
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
383932-001	Grab-001
383932-002	Grab-002
383932-003	Grab-003
383932-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Ranjit K. K. Clarke

Report Review performed by: Ranjit Clarke, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac

Matrix: Water Client: Frog Environmental Collector: Enthalpy Analytical
Sampled: 11/01/2016 10:45 Site:
Sample #: 383932-001 Client Sample #: Grab-001 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1172178		
Acetone	ND	1	100	ug/L	11/01/16 00:00	11/02/16 04:28	LZ	
Ethyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:28	LZ	
Isopropyl acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:28	LZ	
Methylene chloride	ND	1	5	ug/L	11/01/16	11/02/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:28	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*105*	*70-135*	
4-Bromofluorobenzene (SUR)	*105*	*70-135*	
Dibromodifluoromethane (SUR)	*93*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	
1,2-Dichloroethane-d4 (SUR)	*105*	*70-135*	
4-Bromofluorobenzene (SUR)	*105*	*70-135*	
Dibromodifluoromethane (SUR)	*93*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	

Matrix: Water Client: Frog Environmental Collector: Enthalpy Analytical
Sampled: 11/01/2016 11:00 Site:
Sample #: 383932-002 Client Sample #: Grab-002 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1172178		
Acetone	ND	1	100	ug/L	11/01/16 00:00	11/02/16 04:58	LZ	
Ethyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:58	LZ	
Isopropyl acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:58	LZ	
Methylene chloride	ND	1	5	ug/L	11/01/16	11/02/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 04:58	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*110*	*70-135*	
4-Bromofluorobenzene (SUR)	*98*	*70-135*	
Dibromodifluoromethane (SUR)	*97*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	
1,2-Dichloroethane-d4 (SUR)	*110*	*70-135*	
4-Bromofluorobenzene (SUR)	*98*	*70-135*	
Dibromodifluoromethane (SUR)	*97*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	

Matrix: Water Client: Frog Environmental Collector: Enthalpy Analytical
Sampled: 11/01/2016 11:15 Site:
Sample #: 383932-003 Client Sample #: Grab-003 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624 Prep Method: 5030B						QCBatchID: QC1172178		
Acetone	ND	1	100	ug/L	11/01/16 00:00	11/02/16 05:28	LZ	
Ethyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:28	LZ	
Isopropyl acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:28	LZ	
Methylene chloride	ND	1	5	ug/L	11/01/16	11/02/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:28	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*108*	*70-135*	
4-Bromofluorobenzene (SUR)	*104*	*70-135*	
Dibromodifluoromethane (SUR)	*96*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	
1,2-Dichloroethane-d4 (SUR)	*108*	*70-135*	
4-Bromofluorobenzene (SUR)	*104*	*70-135*	
Dibromodifluoromethane (SUR)	*96*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

Matrix: Water Client: Frog Environmental Collector: Enthalpy Analytical
Sampled: 11/01/2016 11:30 Site:
Sample #: 383932-004 Client Sample #: Grab-004 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624 Prep Method: 5030B						QCBatchID: QC1172178		
Acetone	ND	1	100	ug/L	11/01/16 00:00	11/02/16 05:59	LZ	
Ethyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:59	LZ	
Isopropyl acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:59	LZ	
Methylene chloride	ND	1	5	ug/L	11/01/16	11/02/16	LZ	
n-Amyl Acetate	ND	1	10	ug/L	11/01/16 00:00	11/02/16 05:59	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*108*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*92*	*70-135*	
Toluene-d8 (SUR)	*99*	*70-135*	
1,2-Dichloroethane-d4 (SUR)	*108*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*92*	*70-135*	
Toluene-d8 (SUR)	*99*	*70-135*	

Method: SM 4500-H+B	Prep Method: Method					QCBatchID:	
pH	**9.80**	1		pH Units		11/01/16 11:34	HT

QCBatchID: QC1172178	**Analyst:** lucy	**Method:** EPA 624	
Matrix: Water	**Analyzed:** 11/01/2016	**Instrument:** VOA-MS (group)	

Blank Summary

Analyte	Blank Result	Units		RDL	Notes	
QC1172178MB1						
1,1-Dichloroethene	ND	ug/L		5		
1,2,4-Trimethylbenzene	ND	ug/L		5		
2-Butanone (MEK)	ND	ug/L		100		
4-Isopropyltoluene	ND	ug/L		5		
4-Methyl-2-pentanone (MIBK)	ND	ug/L		5		
Acetone	ND	ug/L		100		
Benzene	ND	ug/L		1		
Chlorobenzene	ND	ug/L		5		
Di-isopropyl ether (DIPE)	ND	ug/L		1		
Ethylbenzene	ND	ug/L		5		
Ethyl-tertbutylether (ETBE)	ND	ug/L		1		
m and p-Xylene	ND	ug/L		5		
Methyl-t-butyl Ether (MTBE)	ND	ug/L		1		
Naphthalene	ND	ug/L		5		
o-Xylene	ND	ug/L		5		
t-Butyl alcohol (TBA)	ND	ug/L		10		
Tert-amylmethylether (TAME)	ND	ug/L		1		
Toluene	ND	ug/L		5		
Trichloroethene	ND	ug/L		5		
Xylenes (Total)	ND	ug/L		5		

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1172178LCS1, QC1172178LCSD1											
1,1-Dichloroethene	50	50	46	49	ug/L	92	98	6	59-172	22	
Benzene	50	50	46	48	ug/L	92	96	4	62-137	24	
Chlorobenzene	50	50	45	46	ug/L	90	92	2	60-133	24	
Methyl-t-butyl Ether (MTBE)	50	50	50	56	ug/L	100	112	11	62-137	21	
Toluene	50	50	45	47	ug/L	90	94	4	59-139	21	
Trichloroethene	50	50	43	46	ug/L	86	92	7	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than DRL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ASSOCIATED LABORATORIES	CHAIN OF CUSTODY RECORD	Lab Number: 383132	Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
806 N. Batavia, Orange, CA 92868		Client ID: 14387	Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid
Phone: (714) 771-6900 Fax: (714) 771-9933		Page: of	L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other
www.associatedlabs.com		Turn Around Time	****Turn around time will start the following day
		Standard X	for samples received at the Lab after 3pm****
		72 Hours	
		48 Hours	
		24 Hours	
		Same Day	

Associated Laboratories
Environmental Analytical Services

A Montrose Environmental Corporation Company

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Frog Environmental	Name:	Access Business Group, LLC-WW
Report To:	Adam Steedle / Tim Mares	Number:	Permit #53-1-435
Email:	adam@frogenv.com / timmares@frogenv.com	Address:	5600 Beach Blvd.
Address:	800 E. Ocean Blvd., Suite 105		Buena Park, CA 90821
	Long Beach, CA 90802	Global ID:	
Phone:	310-241-0666 Fax: 310-241-1442	P.O. #:	
		Sampled By:	H.A.D Tran

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alan Methylene Chloride	624 Others	4500HB pH Field	Analysis	Test Instruction & Comments
1	Grab-001	11-1-16	10:45	WW	3-40ml	2	X	X			624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002		11:00	WW	3-40ml	2	X	X		No water Flow	n-Amyl acetate
3	Grab-003		11:15	WW	3-40ml	2	X	X			
4	Grab-004		11:30	WW	3-40ml	2	X	X	X		
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		9.80	29.8	11:34
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By: 1	Received By: 1	Relinquished By: 2	Received By: 2	Authorized By:
Print Name:	H.A.D Tran	F Nash			
Date: / Time:	11-1-16 1:23	11/1/16 1345			
	Relinquished By: 3	Received By: 3	Relinquished By: 4	Received By: 4	
Print Name:					
Date: / Time:					

1111111 10:30:41 a.m. 11-21-2016 8/9

ENTHALPY analytical, inc.

SAMPLE ACCEPTANCE CHECKLIST

Section 1

PERMIT #93-1-4135

Client: FLEX ENVIRONMENTAL Project: ACCESS BUSINESS GROUP

Date Received: 11/1/16 Sampler's Signature Present: (Yes) No

Sample(s) received in a cooler? (Yes) How many? 1 No (skip section 2) Sample Temp (°C): _____

Sample Temp (°C) from each cooler: #1: 2.8°C #2: _____ #3: _____ #4: _____

(Acceptance range is 0 to 6°C or, for samples collected the same day as sample receipt, arrival on ice; For Microbiology sample 0 to 10°C or, for samples collected the same day as sample receipt, arrival on ice)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ____ Ice Packs ____ Bubble Wrap ____ Styrofoam ____ Paper ____ None ____ Other _____

Cooler Temp (°C): #1: 0.1°C #2: _____ #3: _____ #4: _____

Section 3	YES	NO	N/A
Was a COC received?	✓		
Were IDs present?	✓		
Were sampling dates & times present?	✓		
Was a signature present?	✓		
Were tests clearly indicated?	✓		
Were custody seals present?		✓	
If Yes – were they intact?			✓
Were all samples sealed in plastic bags?	✓		
Did all samples arrive intact? If no, indicate below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were correct containers used for the tests required?	✓		
Was a sufficient amount of sample sent for tests indicated?	✓		
Was there headspace in VOA vials?		✓	
Were the containers labeled with correct preservatives?	✓		
Was total residual chlorine measured (Fish Bioassay samples only)? * **If the answer is no, please inform Fish Bioassay department immediately.*			✓

Section 4

Explanations/Comments: _____

Section 5

Was the Project Manager notified via email of discrepancies: Yes No (N/A)

Was the email sent to: _____

Project Manager's response:

Completed By: _____ Date: 11/1/16

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

2017 MAY 24 AM 9:29

RECEIVED

SMR No.: S-104400
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **05/01/2017 to 05/16/2017** Submit By Date: **05/31/2017**

Sample Start Date: 5/2/17 Sample End Date: 5/2/17

Sample Start Time: 10:00am Sample End Time: 10:45

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Tim Hellam Contact Phone: 714-562-1830

Contact Email: Tim.Hellam

COMPOSITE

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results. Units are mg/L.)*

Constituent	mg/L	EPA Method
acetone	<0.1 ~~<0.01~~ ~~<100~~	624
ethyl acetate	<.01	624
Isopropyl acetate	<.01	624
methylene chloride	<0.005	624
n-amyl acetate	<.01	624

Sample Comments:

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448

JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-104400
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report must be attached.
Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

T. Hellem 5-23-17

Signature (Tim Hellem) **Title (Supervisor. EH&S)** **Date**

Tim Hellem

Print Name

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448

JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

April 14, 2017

Tim Hellem, Supervisor. EH&S
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435 (previously listed as 53-1-435)

Please be reminded that Self-Monitoring must be conducted between **May 01, 2017 -- May 16, 2017** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

Finally, for permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Engineer

To Submit Data - Online: https://smr.ocsd.com/ or **Fax:** (714) 593-7799 or
Mail: Orange County Sanitation District, Environmental Compliance Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 390223
Report Date: 05/09/2017
Date Received: 05/02/2017
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
390223-001	Grab-001
390223-002	Grab-002
390223-003	Grab-003
390223-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac
NELAP:04232CA | ELAP:1338

Matrix: Water | Client: Frog Environmental | Collector: Client
Sampled: 05/02/2017 10:00 | Site:
Sample #: 390223-001 | Client Sample #: Grab-001 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 19:17	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*115*	*70-135*	
4-Bromofluorobenzene (SUR)	*99*	*70-135*	
Dibromofluoromethane (SUR)	*110*	*70-135*	
Toluene-d8 (SUR)	*94*	*70-135*	

Matrix: Water | Client: Frog Environmental | Collector: Client
Sampled: 05/02/2017 10:15 | Site:
Sample #: 390223-002 | Client Sample #: Grab-002 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 19:48	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*124*	*70-135*	
4-Bromofluorobenzene (SUR)	*102*	*70-135*	
Dibromofluoromethane (SUR)	*112*	*70-135*	
Toluene-d8 (SUR)	*91*	*70-135*	

Matrix: Water | Client: Frog Environmental | Collector: Client
Sampled: 05/02/2017 10:30 | Site:
Sample #: 390223-003 | Client Sample #: Grab-003 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 20:18	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*126*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromofluoromethane (SUR)	*110*	*70-135*	
Toluene-d8 (SUR)	*97*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Client	
Sampled: 05/02/2017 10:45	**Site:**		
Sample #: 390223-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 20:48	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*111*	*70-135*	
4-Bromofluorobenzene (SUR)	*109*	*70-135*	
Dibromofluoromethane (SUR)	*108*	*70-135*	
Toluene-d8 (SUR)	*95*	*70-135*	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method SM 4500-H+B	Prep Method Method					QCBatchID:		
pH	**8.47**	**1**		**pH Units**		**05/02/17 10:48**	**HT**	

QCBatchID: QC1178070	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2017	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1178070MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Ethylbenzene	ND	ug/L	5	
Hexachlorobutadiene	ND	ug/L	5	
Isopropylbenzene	ND	ug/L	5	
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	

QCBatchID: QC1178070	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2017	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1178070MB1				
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1178070LCS1											
1,1-Dichloroethene	50		52		ug/L	104			59-172		
Benzene	50		48		ug/L	96			62-137		
Chlorobenzene	50		48		ug/L	96			60-133		
Methyl-t-butyl Ether (MTBE)	50		48		ug/L	96			62-137		
Toluene	50		46		ug/L	92			59-139		
Trichloroethene	50		48		ug/L	96			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1178070MS1, QC1178070MSD1												**Source: 390171-008**
1,1-Dichloroethene	0.5	50	50	49	46	ug/L	97	91	6.3	59-172	22	
Benzene	ND	50	50	45	43	ug/L	90	86	4.5	62-137	24	
Chlorobenzene	ND	50	50	47	44	ug/L	94	88	6.6	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	37	34	ug/L	74	68	8.5	62-137	21	
Toluene	ND	50	50	44	41	ug/L	88	82	7.1	59-139	21	
Trichloroethene	ND	50	50	46	42	ug/L	92	84	9.1	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

390223

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

Billing: Enthalpy Analytical-1Park Plaza, Suite 1000, Irvine CA 92614

ENTHALPY ANALYTICAL

www.enthalpy.com

Lab Number:
Client ID: 14387
Page: of

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Pallradeno / Tim Mares
Email: heatherfrogenv.com / timmares@frogenv.com
Address: 600 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By: Thao Tran

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	5-2-17	10:00	WW	3-40ml	2	X	X		
2	Grab-002		10:15	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
3	Grab-003		10:30	WW	3-40ml	2	X	X		n-Amyl acetate
4	Grab-004		10:45	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings

		pH	Temp.	Time
1) Begin:				
End:		8.47	33.2°C	10:48
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By:	Received By:	Authorized By:
1					
Print Name:	Thao Tran	Zaid Padilla			
Date:	5-2-17	5/02/17			
Time:	11:24	11:24			
2					
Print Name:					
Date:					
Time:					
3					
Print Name:					
Date:					
Time:					
4					
Print Name:					
Date:					
Time:					

ENTHALPY

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: FROG ENVIRO Project: _____

Date Received: 5/02/17 Sampler's Name Present: (Yes) No

Sample(s) received in a cooler? (Yes) How many? 1 No (skip section 2) Sample Temp (°C): _____

Sample Temp (°C) from each cooler: #1: 5.1 #2: _____ #3: _____ #4: _____

(Acceptance range is 0 to 6°C or, for samples collected the same day as sample receipt, arrival on ice; For Microbiology sample 0 to 10°C or, for samples collected the same day as sample receipt, arrival on ice)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ____ Ice Packs ____ Bubble Wrap ____ Styrofoam

____ Paper ____ None ____ Other _____

Cooler Temp (°C): #1: 0.3°C #2: _____ #3: _____ #4: _____

Section 3	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 4

Explanations/Comments: _____

Section 5

For discrepancies, how was the Project Manager notified? Verbal PM Initials _____ Date/Time _____

Email (email sent to/cn): _____ / _____

Project Manager's response:

Completed By: _____ Date: 5/02/17

ASSOCIATED LABORATORIES

CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION SAMPLE SCHEDULE

Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:		Composite Hours:	
Date/Time Out:	1-2-17		

FREQUENCY

On Demand Grabs		

ANALYSES

624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING

Field pH:	7	Field Temp:	3.2
ISCO Iced:		Number of Containers:	12

CUSTODY

Relinquished By:	[illegible]	Date/Time:	1-2-17
Relinquished By:		Date/Time:	

LOGIN INFORMATION

Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE

SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 10-11am otherwise it will be hard to get in because of security. If you are running late call Adam to organise. When you arrive ask for Ashish or Melisa.

SAMPLE RECEIVING

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info

Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	Diane Galvan
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info

Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	Ashish Jain
Phone:	O: 714-562-4120 C: 848-459-8088
2nd Site Contact:	
Phone:	

Request Completed By

Enthalpy Contact:	Diane Galvan
Date / Time	4/24/17 12:45 PM

Date(s) Needed:	5/2/17				
Before:		After:		Between:	9:00-10:00
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		**Delivery**			

Micro Sampling

1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact info:					
Secondary Notification Contact Info:					
Analysis:					

Water/Soil Sampling

ISCO:		Soil:		Water:	✓
Meter readings (ISCO):		# of samples:			
Analysis:	624 (4x grabs), pH Field				

Sampling Notes

TAT:		Return ASAP:		Return by:	
Comments/Instructions:					

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:	BV	☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:	BV	Name / Signature:	Diane Galvan
Date/Time:		Date/Time:	4/24/17 12:45 PM

Please initial and date any changes.

NUTRILITE
ENVIRONMENTAL
HEALTH & SAFETY

*****VIA CERTIFIED MAIL*****

May 23, 2017

Orange County Sanitation District
Environmental Compliance Division
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

RE: SMR for Permit 1-531435

Dear Sir or Madam:

Enclosed please find a copy of the above report and associated lab results from Enthalpy Analytical. Please do not hesitate to contact me with any questions, comments or concerns.

Best regards,

Tim Hellem

EHS Supervisor

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD MAIL ROOM
2017 NOV 15 AM 9:29

SMR No.: S-126405
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

RECEIVED

Sampling Dates: **11/01/2017 to 11/16/2017** Submit By Date: **11/30/2017**

Sample Start Date: 11.3.17 Sample End Date: 11.3.17

Sample Start Time: 1:30 Sample End Time: 2:15

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Tim Hellon Contact Phone: 714-562-1830

Contact Email: Tim.Hellon@AMWG.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	08-3111				G	9	
At curbside, north meter on Beach Blvd.	City Meter	08-3111-01						

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.11	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126405
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Tim Hellem)	Title (Supervisor. EH&S)	Date
		11.14.17

Tim Hellem

Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448

JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126405
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 396114
Report Date: 11/09/2017
Date Received: 11/03/2017
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
396114-001	Grab-001
396114-002	Grab-002
396114-003	Grab-003
396114-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 11/03/2017 13:30	**Site:**		
Sample #: 396114-001	**Client Sample #:** Grab-001	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1184223		
Acetone	ND	1	100	ug/L		11/08/17 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		11/08/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*96*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromofluoromethane (SUR)	*105*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 11/03/2017 13:45	**Site:**		
Sample #: 396114-002	**Client Sample #:** Grab-002	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1184223		
Acetone	**143**	1	100	ug/L		11/08/17 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		11/08/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*96*	*70-135*	
4-Bromofluorobenzene (SUR)	*96*	*70-135*	
Dibromofluoromethane (SUR)	*105*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 11/03/2017 14:00	**Site:**		
Sample #: 396114-003	**Client Sample #:** Grab-003	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1184223		
Acetone	ND	1	100	ug/L		11/08/17 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		11/08/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*96*	*70-135*	
4-Bromofluorobenzene (SUR)	*103*	*70-135*	
Dibromofluoromethane (SUR)	*106*	*70-135*	
Toluene-d8 (SUR)	*97*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical
Sampled: 11/03/2017 14:15	**Site:**	
Sample #: 396114-004	**Client Sample #:** Grab-004	**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1184223		
Acetone	ND	1	100	ug/L		11/08/17 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		11/08/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/08/17 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*100*	*70-135*	
4-Bromofluorobenzene (SUR)	*100*	*70-135*	
Dibromofluoromethane (SUR)	*105*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH	**7.82**	1		pH Units		11/03/17 14:17	KPN	

QCBatchID: QC1184223	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 11/03/2017	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1184223MB1				
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2-Chloroethyl Vinyl Ether	ND	ug/L	10	
Acetone	ND	ug/L	100	
Benzene	ND	ug/L	1	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethanol	ND	ug/L	500	
Ethylbenzene	ND	ug/L	5	
Ethyl-tertbutylether (ETBE)	ND	ug/L	1	
Methylene chloride	ND	ug/L	5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
t-Butyl alcohol (TBA)	ND	ug/L	10	
Tert-amylmethylether (TAME)	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
TPH Gasoline	ND	ug/L	50	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1184223LCS1											
1,1-Dichloroethene	50		50		ug/L	100			59-172		
Benzene	50		53		ug/L	106			62-137		
Chlorobenzene	50		54		ug/L	108			60-133		
Methyl-t-butyl Ether (MTBE)	50		46		ug/L	92			62-137		
Toluene	50		51		ug/L	102			59-139		
Trichloroethene	50		56		ug/L	112			66-142		

QCBatchID: QC1184223	**Analyst:** lucy	**Method:** EPA 624	
Matrix: Water	**Analyzed:** 11/03/2017	**Instrument:** VOA-MS (group)	

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1184223MS1, QC1184223MSD1												**Source: 396064-001**
1,1-Dichloroethene	ND	50	50	52	50	ug/L	104	100	3.9	59-172	22	
Benzene	ND	50	50	54	52	ug/L	108	104	3.8	62-137	24	
Chlorobenzene	ND	50	50	52	51	ug/L	104	102	1.9	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	45	47	ug/L	90	94	4.3	62-137	21	
Toluene	ND	50	50	51	51	ug/L	102	102	0.0	59-139	21	
Trichloroethene	ND	50	50	54	53	ug/L	108	106	1.9	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

396114

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Lab Number:
Client ID: 14387
Page: of

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

www.enthalpy.com

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Palladeno / Tim Mares
Email: heatherfrogenv.com / tmmares@frogenv.com
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0886 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By:

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	11/3/17	1330	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	11/3/17	1345	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003	11/3/17	1408	WW	3-40ml	2	X	X		
4	Grab-004	11/3/17	1415	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Test Instruction & Comments

Meter Readings		pH	Temp.	Time
1) Begin:		7.82	26.9	1402
End:				1417
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By:	Received By:	Authorized By:
1	Print Name: Kevin Ramos	Print Name: Kathleen Patterman	2 Print Name:	Print Name:	
	Date: 11/3/17 Time: 1440	Date: 11/03/17 Time: 1440	Date: Time:	Date: Time:	
3	Relinquished By:	Received By:	Relinquished By:	Received By:	4
	Print Name:	Print Name:	Print Name:	Print Name:	
	Date: Time:	Date: Time:	Date: Time:	Date: Time:	

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental Project: Access Business Group

Date Received: 11/3/17 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 3.4 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 0.7 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?	✓		
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Headspace: Grab 1 (1/3), Grab 4 (1/3)

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☒ Email (email sent to/on): DG 11/03/17 @ 1519

Project Manager's response:

Completed By: _____ Date: 11/03/17

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info	
Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info	
Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	
Phone:	
2nd Site Contact:	
Phone:	

Request Completed By	
Enthalpy Contact:	Diane Galvan
Date / Time:	11/2/17 @ 12:35

Date(s) Needed:	11/3/17				
Before:		After:		Between:	
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		**Delivery**			

Micro Sampling					
1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact Info					
Secondary Notification Contact Info					
Analysis:					

Water/Soil Sampling					
ISCO:		Soil:		Water:	✓
Meter readings (ISCO):		# of samples:			
Analysis:	624 (4x grabs), pH Field				

Sampling Notes					
TAT:		Return ASAP:		Return by:	
Comments/Instructions:	Please check in with the Security Office (Building 1).				

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:		☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:		Name / Signature:	Diane Galvan
Date/Time:	11/02/17	Date/Time:	11/2/17 @ 12:35

Please initial and date any changes.

ENTHALPY ANALYTICAL
CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION SAMPLE SCHEDULE

Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:		Composite Hours:	
Date/Time Out:			

FREQUENCY

On Demand Grabs		

ANALYSES

624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING

Field pH:		Field Temp:	
ISCO Iced:		Number of Containers:	

CUSTODY

Relinquished By:		Date/Time:	
Relinquished By:		Date/Time:	

LOGIN INFORMATION

Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE

SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 9-10am. When you arrive ask for Kourtney.

SAMPLE RECEIVING

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2017

Tim Hellem, Supervisor. EH&S
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435 (previously listed as 53-1-435)

Please be reminded that Self-Monitoring must be conducted between **November 01, 2017 -- November 16, 2017** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Engineer

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

NUTRILITE
ENVIRONMENTAL
HEALTH & SAFETY

VIA CERTIFIED MAIL

November 14, 2017

Orange County Sanitation District
Resource Protection Division
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Re: SMR for Permit 1-531435

Dear Sir or Madam:

Enclosed is a copy of the above. Please feel free to contact me with any questions at 714-562-1830.

Best regards,

Tim Hellem
EHS Supervisor

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD MAIL ROOM
2018 MAY 21 AM 10:31
RECEIVED

SMR No.: S-126406
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **05/01/2018 to 05/16/2018** Submit By Date: **05/31/2018**
Sample Start Date: 5/2/18 Sample End Date: 5/2/18
Sample Start Time: 10:00 AM Sample End Time: 10:45 AM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Tim Hellem Contact Phone: 714-562-1830
Contact Email: Tim.Hellem@amgen.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	08-3111				G	9	
At curbside, north meter on Beach Blvd.	City Meter	08-3111-01						

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126406
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Tim Hellem)	Title (Supervisor. EH&S)	Date
		5.17.18

Tim Hellem
Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Melissa Soriano at 714-593-7448 JAD

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 390223
Report Date: 05/09/2017
Date Received: 05/02/2017
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
390223-001	Grab-001
390223-002	Grab-002
390223-003	Grab-003
390223-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac NELAP:04232CA | ELAP:1338

Matrix: Water	**Client:** Frog Environmental		**Collector:** Client
Sampled: 05/02/2017 10:00	**Site:**		
Sample #: 390223-001	**Client Sample #:** Grab-001		**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 19:17	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 19:17	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*115*	*70-135*	
4-Bromofluorobenzene (SUR)	*99*	*70-135*	
Dibromofluoromethane (SUR)	*110*	*70-135*	
Toluene-d8 (SUR)	*94*	*70-135*	

Matrix: Water	**Client:** Frog Environmental		**Collector:** Client
Sampled: 05/02/2017 10:15	**Site:**		
Sample #: 390223-002	**Client Sample #:** Grab-002		**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 19:48	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 19:48	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*124*	*70-135*	
4-Bromofluorobenzene (SUR)	*102*	*70-135*	
Dibromofluoromethane (SUR)	*112*	*70-135*	
Toluene-d8 (SUR)	*91*	*70-135*	

Matrix: Water	**Client:** Frog Environmental		**Collector:** Client
Sampled: 05/02/2017 10:30	**Site:**		
Sample #: 390223-003	**Client Sample #:** Grab-003		**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 20:18	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 20:18	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*126*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromofluoromethane (SUR)	*110*	*70-135*	
Toluene-d8 (SUR)	*97*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Client	
Sampled: 05/02/2017 10:45	**Site:**		
Sample #: 390223-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1178070		
Acetone	ND	1	100	ug/L		05/02/17 20:48	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/17	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/17 20:48	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*111*	*70-135*	
4-Bromofluorobenzene (SUR)	*109*	*70-135*	
Dibromofluoromethane (SUR)	*108*	*70-135*	
Toluene-d8 (SUR)	*95*	*70-135*	

Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH	**8.47**	1		pH Units		05/02/17 10:48	HT	

QCBatchID: QC1178070	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2017	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1178070MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Ethylbenzene	ND	ug/L	5	
Hexachlorobutadiene	ND	ug/L	5	
Isopropylbenzene	ND	ug/L	5	
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	

QCBatchID: QC1178070	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2017	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1178070MB1				
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1178070LCS1											
1,1-Dichloroethene	50		52		ug/L	104			59-172		
Benzene	50		48		ug/L	96			62-137		
Chlorobenzene	50		48		ug/L	96			60-133		
Methyl-t-butyl Ether (MTBE)	50		48		ug/L	96			62-137		
Toluene	50		46		ug/L	92			59-139		
Trichloroethene	50		48		ug/L	96			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1178070MS1, QC1178070MSD1												**Source: 390171-008**
1,1-Dichloroethene	0.5	50	50	49	46	ug/L	97	91	6.3	59-172	22	
Benzene	ND	50	50	45	43	ug/L	90	86	4.5	62-137	24	
Chlorobenzene	ND	50	50	47	44	ug/L	94	88	6.6	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	37	34	ug/L	74	68	8.5	62-137	21	
Toluene	ND	50	50	44	41	ug/L	88	82	7.1	59-139	21	
Trichloroethene	ND	50	50	46	42	ug/L	92	84	9.1	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ASSOCIATED LABORATORIES

CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION SAMPLE SCHEDULE

Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:		Composite Hours:	
Date/Time Out:	1-2-17		

FREQUENCY

On Demand Grabs		

ANALYSES

624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING

Field pH:	7	Field Temp:	3.2
ISCO Iced:		Number of Containers:	12

CUSTODY

Relinquished By:	[illegible]	Date/Time:	1-2-17
Relinquished By:		Date/Time:	

LOGIN INFORMATION

Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE

SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 10-11am otherwise it will be hard to get in because of security. If you are running late call Adam to organise. When you arrive ask for Ashish or Melisa.

SAMPLE RECEIVING

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info

Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	Diane Galvan
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info

Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	Ashish Jain
Phone:	O: 714-562-4120 C: 848-459-8088
2nd Site Contact:	
Phone:	

Request Completed By

Enthalpy Contact:	Diane Galvan
Date / Time:	4/24/17 12:45 PM

Date(s) Needed:	5/2/17				
Before:		After:		Between:	9:00-10:00
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		**Delivery**			

Micro Sampling

1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact Info:					
Secondary Notification Contact Info:					
Analysis:					

Water/Soil Sampling

ISCO:		Soil:		Water:	✓
Meter readings (ISCO):			# of samples:		
Analysis:	624 (4x grabs), pH Field				

Sampling Notes

TAT:		Return ASAP:		Return by:	
Comments/Instructions:					

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:	AV	☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:	AV	Name / Signature:	Diane Galvan
Date/Time:		Date/Time:	4/24/17 12:45 PM

Please initial and date any changes.

390223

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Billing: Enthalpy Analytical-1Park Plaza, Suite 1000, Irvine CA 92614

www.enthalpy.com

Lab Number:
Client ID: 14387
Page: of

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Palladeno / Tim Marus
Email: heatherf@frogenv.com / tmmares@frogenv.com
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By: MAD TRAN

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	5-2-17	10:00	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate, n-Amyl acetate
2	Grab-002	↓	10:15	WW	3-40ml	2	X	X		
3	Grab-003		10:30	WW	3-40ml	2	X	X		
4	Grab-004	↓	10:45	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		8.47	33.2 °C	10:48
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By: 1	Received By: 1	Relinquished By: 2	Received By: 2	Authorized By:
Print Name:	MAD TRAN	ZAID PADILLA			
Date:	5-2-17	5/02/17			
Time:	11:24	11:24			

	Relinquished By: 3	Received By: 3	Relinquished By: 4	Received By: 4
Print Name:				
Date:				
Time:				

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: FROG ENVIRO Project: _____

Date Received: 5/02/17 Sampler's Name Present: (Yes) No

Sample(s) received in a cooler? (Yes) How many? 1 No (skip section 2) Sample Temp (°C): _____

Sample Temp (°C) from each cooler: #1: 5.1 #2: _____ #3: _____ #4: _____

(Acceptance range is 0 to 6°C or, for samples collected the same day as sample receipt, arrival on ice; For Microbiology sample 0 to 10°C or, for samples collected the same day as sample receipt, arrival on ice)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ____ Ice Packs ____ Bubble Wrap ____ Styrofoam

____ Paper ____ None ____ Other _____

Cooler Temp (°C): #1: 0.3° C #2: _____ #3: _____ #4: _____

Section 3	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 4

Explanations/Comments: _____

Section 5

For discrepancies, how was the Project Manager notified? Verbal PM Initials _____ Date/Time _____

Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 5/02/17

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD MAIL ROOM
2018 NOV 15 AM 9:19
RECEIVED

SMR No.: S-126407
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **11/01/2018 to 11/16/2018**
Submit By Date: **11/30/2018**
Sample Start Date: 10.29.18
Sample End Date: 10.29.18
Sample Start Time: 11:45 AM
Sample End Time: 12:30 pm
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10
Contact Person: Tim Hellam
Contact Phone: 714.562.1830
Contact Email: Tim.Hellam@AbbVie.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	08-3111-01						

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 MSK

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126407
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Tim Hellem)	Title (Supervisor. EH&S)	Date
		11.8.18

Tim Hellem

Print Name

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Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 MSK

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 407916
Report Date: 11/05/2018
Date Received: 10/29/2018
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
407916-001	Grab-001
407916-002	Grab-002
407916-003	Grab-003
407916-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 10/29/2018 11:45	**Site:**		
Sample #: 407916-001	**Client Sample #:** Grab-001	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1197071		
Acetone	ND	1	100	ug/L		10/30/18 20:56	LZ	
Ethyl Acetate	ND	1	10	ug/L		10/30/18 20:56	LZ	
Isopropyl acetate	ND	1	10	ug/L		10/30/18 20:56	LZ	
Methylene chloride	ND	1	5	ug/L		10/30/18	LZ	
n-Amyl Acetate	ND	1	10	ug/L		10/30/18 20:56	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*102*	*70-135*	
4-Bromofluorobenzene (SUR)	*103*	*70-135*	
Dibromofluoromethane (SUR)	*101*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH	**8.21**	1		pH Units		10/29/18 11:48	HT	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 10/29/2018 12:00	**Site:**		
Sample #: 407916-002	**Client Sample #:** Grab-002	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1197152		
Acetone	ND	1	100	ug/L		10/30/18 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		10/30/18	LZ	
n-Amyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*97*	*70-135*	
4-Bromofluorobenzene (SUR)	*107*	*70-135*	
Dibromofluoromethane (SUR)	*98*	*70-135*	
Toluene-d8 (SUR)	*102*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 10/29/2018 12:15	**Site:**		
Sample #: 407916-003	**Client Sample #:** Grab-003	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1197152		
Acetone	ND	1	100	ug/L		10/30/18 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		10/30/18	LZ	
n-Amyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*98*	*70-135*	
4-Bromofluorobenzene (SUR)	*104*	*70-135*	
Dibromofluoromethane (SUR)	*100*	*70-135*	
Toluene-d8 (SUR)	*102*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 10/29/2018 12:30	**Site:**		
Sample #: 407916-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1197152		
Acetone	ND	1	100	ug/L		10/30/18 00:00	LZ	
Ethyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Isopropyl acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	
Methylene chloride	ND	1	5	ug/L		10/30/18	LZ	
n-Amyl Acetate	ND	1	10	ug/L		10/30/18 00:00	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*99*	*70-135*	
4-Bromofluorobenzene (SUR)	*106*	*70-135*	
Dibromofluoromethane (SUR)	*100*	*70-135*	
Toluene-d8 (SUR)	*102*	*70-135*	

QCBatchID: QC1197071	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 10/28/2018	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1197071MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethyl Acetate	ND	ug/L	10	
Ethylbenzene	ND	ug/L	5	
Ethyl-tertbutylether (ETBE)	ND	ug/L	1	
Hexachlorobutadiene	ND	ug/L	5	
Isopropyl acetate	ND	ug/L	10	

QCBatchID: QC1197071	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 10/28/2018	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1197071MB1				
Isopropylbenzene	ND	ug/L	5	
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
n-Amyl Acetate	ND	ug/L	10	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
t-Butyl alcohol (TBA)	ND	ug/L	10	
Tert-amylmethylether (TAME)	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1197071LCS1											
1,1-Dichloroethene	50		52		ug/L	104			59-172		
Benzene	50		55		ug/L	110			62-137		
Chlorobenzene	50		56		ug/L	112			60-133		
Methyl-t-butyl Ether (MTBE)	50		48		ug/L	96			62-137		
Toluene	50		56		ug/L	112			59-139		
Trichloroethene	50		55		ug/L	110			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1197071MS1, QC1197071MSD1												**Source: 407903-001**
1,1-Dichloroethene	ND	50	50	49	47	ug/L	98	94	4.2	59-172	22	
Benzene	ND	50	50	53	51	ug/L	106	102	3.8	62-137	24	
Chlorobenzene	ND	50	50	53	52	ug/L	106	104	1.9	60-133	24	
Methyl-t-butyl Ether (MTBE)	0.33	50	50	45	45	ug/L	89	89	0.0	62-137	21	
Toluene	ND	50	50	53	51	ug/L	106	102	3.8	59-139	21	
Trichloroethene	ND	50	50	52	50	ug/L	104	100	3.9	66-142	21	

QCBatchID: QC1197152	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 10/30/2018	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1197152MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chloroethyl Vinyl Ether	ND	ug/L	10	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethylbenzene	ND	ug/L	5	
Ethyl-tertbutylether (ETBE)	ND	ug/L	1	
Hexachlorobutadiene	ND	ug/L	5	
Isopropylbenzene	ND	ug/L	5	

QCBatchID: QC1197152	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 10/30/2018	Instrument: VOA-MS (group)

Analyte	Blank Result	Units	RDL	Notes
QC1197152MB1				
m and p-Xylene	ND	ug/L	5	
Methylene chloride	ND	ug/L	5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L	1	
Naphthalene	ND	ug/L	5	
N-butylbenzene	ND	ug/L	5	
N-propylbenzene	ND	ug/L	5	
o-Xylene	ND	ug/L	5	
Sec-butylbenzene	ND	ug/L	5	
Styrene	ND	ug/L	5	
t-Butyl alcohol (TBA)	ND	ug/L	10	
Tert-amylmethylether (TAME)	ND	ug/L	5	
Tert-butylbenzene	ND	ug/L	5	
Tetrachloroethene	ND	ug/L	5	
Toluene	ND	ug/L	5	
TPH Gasoline	ND	ug/L	50	
trans-1,2-dichloroethene	ND	ug/L	5	
trans-1,3-dichloropropene	ND	ug/L	5	
trans-1,4-dichloro-2-butene	ND	ug/L	5	
Trichloroethene	ND	ug/L	5	
Trichlorofluoromethane	ND	ug/L	5	
Vinyl Chloride	ND	ug/L	5	
Xylenes (Total)	ND	ug/L	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1197152LCS1, QC1197152LCSD1											
1,1-Dichloroethene	50	50	47	46	ug/L	94	92	2	59-172	22	
Benzene	50	50	51	50	ug/L	102	100	2	62-137	24	
Chlorobenzene	50	50	52	51	ug/L	104	102	2	60-133	24	
Methyl-t-butyl Ether (MTBE)	50	50	42	41	ug/L	84	82	2	62-137	21	
Toluene	50	50	51	50	ug/L	102	100	2	59-139	21	
Trichloroethene	50	50	51	50	ug/L	102	100	2	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

407916

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

www.enthalpy.com

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

Lab Number:
Client ID: 14387
Page: 1 of 1

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Palladeno / Tim Mares
Email: heatherfrogenv.com / timmares@frogenv.com
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By: HEATH TRAN

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	10-29-18	11:45	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002		12:00	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003		12:15	WW	3-40ml	2	X	X		
4	Grab-004		12:30	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Meter Readings

		pH	Temp.	Time
1) Begin:				
End:		8.21	24.3	11:48
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By:	Received By:	Authorized By:
1		Christine Castro			
Print Name:	HEATH TRAN	Christine Castro			
Date: / Time:	10-29-18 / 5:08	10/29/18 / 17:09	/	/	
2	Relinquished By:	Received By:	Relinquished By:	Received By:	
Print Name:					
Date: / Time:	/	/	/	/	
3	Relinquished By:	Received By:	Relinquished By:	Received By:	
Print Name:					
Date: / Time:	/	/	/	/	
4	Relinquished By:	Received By:	Relinquished By:	Received By:	
Print Name:					
Date: / Time:	/	/	/	/	

S 1/1C

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental Project: Access Business Group

Date Received: 10/29/18 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 5.9 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 1.2 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____ ☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: [signature] Date: 10/29/18

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD
MAIL ROOM
2019 MAY 15 AM 9:02

SMR No.: S-126408
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sampling Dates: **05/01/2019 to 05/16/2019** Submit By Date: **05/31/2019**

Sample Start Date: 5.1.19 Sample End Date: 5.1.19

Sample Start Time: 5:20 PM Sample End Time: 6:05 PM

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Tim Hellam Contact Phone: 714-562-1830

Contact Email: Tim.Hellam@AMGN.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	08-3111-01				G	6	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	27	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments: ALL ACETONE RESULTS N/D EXCEPT 1ST GRAB

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

April 14, 2019

Tim Hellem, Supervisor. EH&S
Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435 (previously listed as 53-1-435)

Please be reminded that Self-Monitoring must be conducted between **May 01, 2019 -- May 16, 2019** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126408
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Tim Hellem)	Title (Supervisor. EH&S)	Date
		5.13.19

Tim Hellem
Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-126408
SMR Type: Standard
Access Business Group, LLC
Pharmaceutical Manufacturing
Permit No. 1-531435 (previously 53-1-435)

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502 BF

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical	
Sampled: 05/01/2019 18:05	**Site:**		
Sample #: 414850-004	**Client Sample #:** Grab-004	**Sample Type:**	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1201577		
Acetone	ND	1	100	ug/L		05/02/19 23:02	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/19 23:02	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/19 23:02	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/19	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/19 23:02	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*89*	*70-135*	
4-Bromofluorobenzene (SUR)	*102*	*70-135*	
Dibromofluoromethane (SUR)	*104*	*70-135*	
Toluene-d8 (SUR)	*96*	*70-135*	

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH - Field	**6.82**	**1**		**pH Units**		**05/01/19 18:05**	**BS**	

QCBatchID: QC1201577	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2019	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units	RDL	Notes
QC1201577MB1				
1,1,1,2-Tetrachloroethane	ND	ug/L	5	
1,1,1-Trichloroethane	ND	ug/L	5	
1,1,2,2-Tetrachloroethane	ND	ug/L	5	
1,1,2-Trichloroethane	ND	ug/L	5	
1,1,2-Trichlorotrifluoroethane	ND	ug/L	5	
1,1-Dichloroethane	ND	ug/L	5	
1,1-Dichloroethene	ND	ug/L	5	
1,1-Dichloropropene	ND	ug/L	5	
1,2,3-Trichlorobenzene	ND	ug/L	5	
1,2,3-Trichloropropane	ND	ug/L	5	
1,2,4-Trichlorobenzene	ND	ug/L	5	
1,2,4-Trimethylbenzene	ND	ug/L	5	
1,2-Dibromo-3-chloropropane	ND	ug/L	5	
1,2-Dibromoethane	ND	ug/L	5	
1,2-Dichlorobenzene	ND	ug/L	5	
1,2-Dichloroethane	ND	ug/L	5	
1,2-Dichloropropane	ND	ug/L	5	
1,3,5-Trimethylbenzene	ND	ug/L	5	
1,3-Dichlorobenzene	ND	ug/L	5	
1,3-Dichloropropane	ND	ug/L	5	
1,4-Dichlorobenzene	ND	ug/L	5	
2,2-Dichloropropane	ND	ug/L	5	
2-Butanone (MEK)	ND	ug/L	100	
2-Chlorotoluene	ND	ug/L	5	
4-Chlorotoluene	ND	ug/L	5	
4-Isopropyltoluene	ND	ug/L	5	
4-Methyl-2-pentanone (MIBK)	ND	ug/L	5	
Acetone	ND	ug/L	100	
Acrolein	ND	ug/L	200	
Acrylonitrile	ND	ug/L	10	
Allyl Chloride	ND	ug/L	5	
Benzene	ND	ug/L	1	
Bromobenzene	ND	ug/L	5	
Bromochloromethane	ND	ug/L	5	
Bromodichloromethane	ND	ug/L	5	
Bromoform	ND	ug/L	5	
Bromomethane	ND	ug/L	5	
Carbon Tetrachloride	ND	ug/L	5	
Chlorobenzene	ND	ug/L	5	
Chlorodibromomethane	ND	ug/L	5	
Chloroethane	ND	ug/L	5	
Chloroform	ND	ug/L	5	
Chloromethane	ND	ug/L	5	
cis-1,2-Dichloroethene	ND	ug/L	5	
cis-1,3-dichloropropene	ND	ug/L	5	
cis-1,4-dichloro-2-butene	ND	ug/L	5	
Dibromomethane	ND	ug/L	5	
Dichlorodifluoromethane	ND	ug/L	5	
Di-isopropyl ether (DIPE)	ND	ug/L	1	
Ethanol	ND	ug/L	500	
Ethyl Acetate	ND	ug/L	10	
Ethylbenzene	ND	ug/L	5	

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Heather Palladeno

Comments: Access Business Group, LLC-WW
Permit #53-1-435
5600 Beach Blvd, Buena Park, CA 90621

Lab Request: 414850
Report Date: 05/09/2019
Date Received: 05/01/2019
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
414850-001	Grab-001
414850-002	Grab-002
414850-003	Grab-003
414850-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Diane M. Galvan

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/01/2019 17:20 | Site:
Sample #: 414850-001 | Client Sample #: Grab-001 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1201577		
Acetone	**111**	1	100	ug/L		05/02/19 21:50	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/19 21:50	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/19 21:50	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/19	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/19 21:50	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*84*	*70-135*	
4-Bromofluorobenzene (SUR)	*99*	*70-135*	
Dibromofluoromethane (SUR)	*101*	*70-135*	
Toluene-d8 (SUR)	*99*	*70-135*	

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/01/2019 17:35 | Site:
Sample #: 414850-002 | Client Sample #: Grab-002 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1201577		
Acetone	ND	1	100	ug/L		05/02/19 22:14	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/19 22:14	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/19 22:14	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/19	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/19 22:14	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*90*	*70-135*	
4-Bromofluorobenzene (SUR)	*103*	*70-135*	
Dibromofluoromethane (SUR)	*106*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

Matrix: Water | Client: Frog Environmental | Collector: Enthalpy Analytical
Sampled: 05/01/2019 17:50 | Site:
Sample #: 414850-003 | Client Sample #: Grab-003 | Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1201577		
Acetone	ND	1	100	ug/L		05/02/19 22:38	LZ	
Ethyl Acetate	ND	1	10	ug/L		05/02/19 22:38	LZ	
Isopropyl acetate	ND	1	10	ug/L		05/02/19 22:38	LZ	
Methylene chloride	ND	1	5	ug/L		05/02/19	LZ	
n-Amyl Acetate	ND	1	10	ug/L		05/02/19 22:38	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*87*	*70-135*	
4-Bromofluorobenzene (SUR)	*103*	*70-135*	
Dibromofluoromethane (SUR)	*104*	*70-135*	
Toluene-d8 (SUR)	*98*	*70-135*	

QCBatchID: QC1201577	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 05/02/2019	Instrument: VOA-MS (group)

Analyte	Blank Result	Units		RDL	Notes
QC1201577MB1					
Ethyl-tertbutylether (ETBE)	ND	ug/L		1	
Hexachlorobutadiene	ND	ug/L		5	
Isopropyl acetate	ND	ug/L		10	
Isopropylbenzene	ND	ug/L		5	
m and p-Xylene	ND	ug/L		5	
Methylene chloride	ND	ug/L		5	
Methyl-t-butyl Ether (MTBE)	ND	ug/L		1	
n-Amyl Acetate	ND	ug/L		10	
Naphthalene	ND	ug/L		5	
N-butylbenzene	ND	ug/L		5	
N-propylbenzene	ND	ug/L		5	
o-Xylene	ND	ug/L		5	
Sec-butylbenzene	ND	ug/L		5	
Styrene	ND	ug/L		5	
t-Butyl alcohol (TBA)	ND	ug/L		10	
Tert-amylmethylether (TAME)	ND	ug/L		5	
Tert-butylbenzene	ND	ug/L		5	
Tetrachloroethene	ND	ug/L		5	
Toluene	ND	ug/L		5	
trans-1,2-dichloroethene	ND	ug/L		5	
trans-1,3-dichloropropene	ND	ug/L		5	
trans-1,4-dichloro-2-butene	ND	ug/L		5	
Trichloroethene	ND	ug/L		5	
Trichlorofluoromethane	ND	ug/L		5	
Vinyl Chloride	ND	ug/L		5	
Xylenes (Total)	ND	ug/L		5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1201577LCS1											
1,1-Dichloroethene	50		56		ug/L	112			59-172		
Benzene	50		54		ug/L	108			62-137		
Chlorobenzene	50		51		ug/L	102			60-133		
Methyl-t-butyl Ether (MTBE)	50		51		ug/L	102			62-137		
Toluene	50		52		ug/L	104			59-139		
Trichloroethene	50		56		ug/L	112			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1201577MS1, QC1201577MSD1												**Source: 414897-001**
1,1-Dichloroethene	ND	50	50	58	55	ug/L	116	110	5.3	59-172	22	
Benzene	ND	50	50	58	55	ug/L	116	110	5.3	62-137	24	
Chlorobenzene	ND	50	50	53	51	ug/L	106	102	3.8	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	54	52	ug/L	108	104	3.8	62-137	21	
Toluene	ND	50	50	54	51	ug/L	108	102	5.7	59-139	21	
Trichloroethene	ND	50	50	59	56	ug/L	118	112	5.2	66-142	21	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Lab Number: 414850
Client ID: 14387
Page: of

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

www.enthalpy.com

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company: Frog Environmental
Report To: Heather Palladeno / Tim Mares
Email: heatherfrogenv.com / timmares@frogenv.com
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802
Phone: 310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name: Access Business Group, LLC-WW
Number: Permit #53-1-435
Address: 5600 Beach Blvd.
Buena Park, CA 90621
Global ID:
P.O. #:
Sampled By: Ben Salgado

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	5.1.19	1720	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	5.1.19	1735	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003	5.1.19	1750	WW	3-40ml	2	X	X		
4	Grab-004	5.1.19	1805	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		6.82	23.2	1805
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By:	Received By:	Authorized By:
1	Print Name: Ben Salgado	Print Name: G. Kim	Print Name:	Print Name:	
	Date: 5.1.19 Time: 1850	Date: 5/1/19 Time: 1859	Date: Time:	Date: Time:	
2	Relinquished By:	Received By:	Relinquished By:	Received By:	
	Print Name:	Print Name:	Print Name:	Print Name:	
	Date: Time:	Date: Time:	Date: Time:	Date: Time:	

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental

Project: Access Business Group LLC-WW

Date Received: 5/1/19

Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2)

Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 5.2 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 2.3 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 5/1/19

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal

NUTRILITE™

VIA CERTIFIED MAIL

May 13, 2019

Orange County Sanitation District
Resource Protection Division
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Re: SMR for Permit 1-531435

Dear Sir or Madam:

Attached is a copy of the above report. Please feel free to contact if you need additional information or have any questions.

Best regards,

Tim Hellem
EHS Supervisor
951-216-4377

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info	
Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info	
Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	
Phone:	
2nd Site Contact:	
Phone:	

Request Completed By	
Enthalpy Contact:	Diane Galvan
Date / Time:	4/21/19 @ 10:30

Date(s) Needed:	5/1/19				
Before:		After:		Between:	
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		**Delivery**			

Micro Sampling					
1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact Info:					
Secondary Notification Contact Info:					
Analysis:					

Water/Soil Sampling					
ISCO:		Soil:		Water:	✓
Meter readings (ISCO):			# of samples:		
Analysis:	624 (4x grabs), pH Field				

Sampling Notes					
TAT:		Return ASAP:		Return by:	
Comments/Instructions:	Please check in with the Security Office (Building 1).				

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:		☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:		Name / Signature:	Diane Galvan
Date/Time:		Date/Time:	4/21/19 @ 10:30

Please initial and date any changes.

ENTHALPY ANALYTICAL
CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION		SAMPLE SCHEDULE	
Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:		Composite Hours:	
Date/Time Out:			

FREQUENCY		
On Demand Grabs		

ANALYSES		
624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING			
Field pH:		Field Temp:	
ISCO Iced:		Number of Containers:	

CUSTODY			
Relinquished By:		Date/Time:	
Relinquished By:		Date/Time:	

LOGIN INFORMATION			
Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE			
SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS
Arrive between 9-10am. When you arrive ask for Kourtney.

SAMPLE RECEIVING

JR BF

OCSD MAIL ROOM
2019 NOV 18 AM 9:10
RECEIVED

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147573
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **11/01/2019 to 11/16/2019**
Submit By Date: **11/30/2019**
Sample Start Date: 11.4.19
Sample End Date: 11.4.19
Sample Start Time: 11:15 AM
Sample End Time: 12:00 PM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Tim Hellem
Contact Phone: 714-562-1830
Contact Email: Tim.Hellem@Abmw.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624
ethyl acetate	ND	mg/L	624
Isopropyl acetate	ND	mg/L	624
methylene chloride	ND	mg/L	624
n-amyl acetate	ND	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

TRH Tim Hellem, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2019

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2019 -- November 16, 2019** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147573
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

T. Hellem 11.14.19

Signature (Tim Hellem) **Title (Supervisor, EH&S)** **Date**

Tim Hellem

Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

RH Tim Hellem, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147573
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Tim Hellem, please initial each page and submit all pages

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 420941
Report Level: II
Report Date: 11/13/2019

Analytical Report *prepared for:*

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Project: ACCESS BUSINESS - Permit #53-1-435

Authorized for release by:

Diane Galvan

Diane Galvan, Project Manager
714-771-9928
diane.galvan@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

ENTHALPY ANALYTICAL

Sample Summary

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Lab Job Number:	420941
Project No:	ACCESS BUSINESS
Project Name:	Permit #53-1-435
Date Received:	11/04/19

Sample ID	Lab ID	Collected	Matrix
GRAB-001	420941-001	11/04/19 11:15	Water
GRAB-002	420941-002	11/04/19 11:30	Water
GRAB-003	420941-003	11/04/19 11:45	Water
GRAB-004	420941-004	11/04/19 12:00	Water

ENTHALPY ANALYTICAL
CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION SAMPLE SCHEDULE			
Sample Location :		Sample ID:	
24Hr Composite:		Grab:	
Time Composite (hr):		Flow Composite:	
Production Hours:		Pulse:	
Date/Time In:	11-4-19 11:00	Composite Hours:	
Date/Time Out:	11-4-19 12:10		

FREQUENCY		
On Demand Grabs		

ANALYSES		
624 - Methylene Chloride 624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate Field pH		

SAMPLE HANDLING			
Field pH:	8.42	Field Temp:	H.T ~~12 V~~ 22.9
ISCO Iced:		Number of Containers:	12 V 03

CUSTODY			
Relinquished By:	Hao Tran	Date/Time:	11-4-19
Relinquished By:		Date/Time:	

LOGIN INFORMATION			
Project ID (Permit #):		Submitter: Enthalpy Analytical	
Comments:			
Client Description:			

OFFICE			
SMR :		P.O. #	
Mailing Address:			
Billing Address:			
Attn:		C.C.	

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 9-10am. When you arrive ask for Kourtney.

SAMPLE RECEIVING

Enthalpy Analytical Field Technician Request Form

Version # 2.7
Effective 9/10/15

Client Info

Client Name:	Frog Environmental
Address:	800 E. Ocean Blvd., #105
City:	Long Beach, CA 90802
Ordered By:	Heather Palladeno
Client Project Manager:	
Phone:	310-241-0866 x 225
Email:	heather@frogenv.com

Site Info

Address:	@ Nutrilite 5600 Beach Blvd.
City:	Buena Park, CA 90621
Site Contact:	
Phone:	
2nd Site Contact:	
Phone:	

Request Completed By

Enthalpy Contact:	Diane Galvan
Date / Time:	10/17/19 @ 14:45

Date(s) Needed:	11/4/19 @ 9:30am				
Before:		After:		Between:	
Assigned Field Technician:					
Arrival Time:		Leave Time:			
Pick Up		Delivery			

Micro Sampling

1st Day:		Sampling Time:		# of samples:	
2nd Day:		Sampling Time:		# of samples:	
Verbal Notification required (ASAP):					
Primary Notification Contact Info:					
Secondary Notification Contact Info:					
Analysis:					

Water/Soil Sampling

ISCO:		Soil:		Water:	✓
Meter readings (ISCO):		# of samples:			
Analysis:	624 (4x grabs), pH Field				

Sampling Notes

TAT:		Return ASAP:		Return by:	

Comments/Instructions:

Please check in with the Security Office (Building 1).

Enthalpy Coordinator Use Only		Enthalpy PM Use Only	
Request Approved:		☑ Emailed ☐ Phoned ☐ No Notification	
Alternate Date/Time proposed:		Client contact notified:	Heather Palladeno
Request Denied:			
Name / Signature:		Name / Signature:	Diane Galvan
Date/Time:		Date/Time:	10/17/19 @ 14:45

Please initial and date any changes.

ENTHALPY ANALYTICAL

Analysis Results for 420941

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Lab Job Number: 420941
Project No: ACCESS BUSINESS
Project Name: Permit #53-1-435
Date Received: 11/04/19

Sample ID: GRAB-001 **Lab ID: 420941-001** **Collected: 11/04/19 11:15**
Matrix: Water

420941-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624 Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	240920	11/06/19	11/06/19	LYZ
Ethyl Acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Isopropyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
n-Amyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Methylene Chloride	ND		ug/L	5.0	1	240920	11/06/19	11/06/19	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	95		%REC	80-128	1	240920	11/06/19	11/06/19	LYZ
1,2-Dichloroethane-d4	115		%REC	75-139	1	240920	11/06/19	11/06/19	LYZ
Toluene-d8	95		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Bromofluorobenzene	98		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ

Sample ID: GRAB-002 **Lab ID: 420941-002** **Collected: 11/04/19 11:30**
Matrix: Water

420941-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624 Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	240920	11/06/19	11/06/19	LYZ
Ethyl Acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Isopropyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
n-Amyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Methylene Chloride	ND		ug/L	5.0	1	240920	11/06/19	11/06/19	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	97		%REC	80-128	1	240920	11/06/19	11/06/19	LYZ
1,2-Dichloroethane-d4	118		%REC	75-139	1	240920	11/06/19	11/06/19	LYZ
Toluene-d8	94		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Bromofluorobenzene	97		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 420941

Sample ID: GRAB-003	Lab ID: 420941-003	Collected: 11/04/19 11:45
	Matrix: Water	

420941-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	240920	11/06/19	11/06/19	LYZ
Ethyl Acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Isopropyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
n-Amyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Methylene Chloride	ND		ug/L	5.0	1	240920	11/06/19	11/06/19	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	99		%REC	80-128	1	240920	11/06/19	11/06/19	LYZ
1,2-Dichloroethane-d4	119		%REC	75-139	1	240920	11/06/19	11/06/19	LYZ
Toluene-d8	93		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Bromofluorobenzene	97		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ

Sample ID: GRAB-004	Lab ID: 420941-004	Collected: 11/04/19 12:00
	Matrix: Water	

420941-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	240920	11/06/19	11/06/19	LYZ
Ethyl Acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Isopropyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
n-Amyl acetate	ND		ug/L	10	1	240920	11/06/19	11/06/19	LYZ
Methylene Chloride	ND		ug/L	5.0	1	240920	11/06/19	11/06/19	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	99		%REC	80-128	1	240920	11/06/19	11/06/19	LYZ
1,2-Dichloroethane-d4	119		%REC	75-139	1	240920	11/06/19	11/06/19	LYZ
Toluene-d8	94		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Bromofluorobenzene	98		%REC	80-120	1	240920	11/06/19	11/06/19	LYZ
Method: SM 2550B									
Field Source Temperature	**22.9**		deg C		1	240877	11/04/19 12:00	11/04/19 12:03	HNT
Method: SM 4500-H+ B									
Field pH	**8.4**		SU		1	240877	11/04/19 12:00	11/04/19 12:03	HNT

ND Not Detected

Results for any subcontracted analyses are not included in this section.

D-1663

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	**Lab ID: QC857193**	**Batch: 240920**
Matrix: Water	**Method: EPA 624**	**Prep Method: EPA 624**

QC857193 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Acetone	ND		ug/L	100	11/06/19	11/06/19
Ethyl Acetate	ND		ug/L	10	11/06/19	11/06/19
Isopropyl acetate	ND		ug/L	10	11/06/19	11/06/19
n-Amyl acetate	ND		ug/L	10	11/06/19	11/06/19
Methylene Chloride	ND		ug/L	5.0	11/06/19	11/06/19
Surrogates				**Limits**		
Dibromofluoromethane	94		%REC	80-128	11/06/19	11/06/19
1,2-Dichloroethane-d4	114		%REC	75-139	11/06/19	11/06/19
Toluene-d8	95		%REC	80-120	11/06/19	11/06/19
Bromofluorobenzene	98		%REC	80-120	11/06/19	11/06/19

Type: Lab Control Sample	**Lab ID: QC857194**	**Batch: 240920**
Matrix: Water	**Method: EPA 624**	**Prep Method: EPA 624**

QC857194 Analyte	% Recovery	Qual	Limits
1,1-Dichloroethene	129		66-135
MTBE	94		65-120
Benzene	102		80-123
Trichloroethene	80		80-123
Toluene	91		80-121
Chlorobenzene	83		80-123
Surrogates			
Dibromofluoromethane	100		80-128
1,2-Dichloroethane-d4	117		75-139
Toluene-d8	94		80-120
Bromofluorobenzene	82		80-120

ENTHALPY ANALYTICAL

Batch QC

Type: Lab Control Sample Duplicate	**Lab ID:** QC857195	**Batch:** 240920
Matrix: Water	**Method:** EPA 624	**Prep Method:** EPA 624

QC857195 Analyte	% Recovery	Qual	Limits	RPD	RPD Lim
1,1-Dichloroethene	130		66-135	1	24
MTBE	92		65-120	3	22
Benzene	103		80-123	1	20
Trichloroethene	83		80-123	4	20
Toluene	92		80-121	2	20
Chlorobenzene	86		80-123	4	20
Surrogates					
Dibromofluoromethane	101		80-128		
1,2-Dichloroethane-d4	117		75-139		
Toluene-d8	94		80-120		
Bromofluorobenzene	81		80-120		

ND Not Detected

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Lab Number: 410941
Client ID: 14387
Page: ____ of ____

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

www.enthalpy.com

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company:	Frog Environmental
Report To:	Heather Palladeno / Tim Mares
Email:	heatherfrogenv.com / timmares@frogenv.com
Address:	800 E. Ocean Blvd., Suite 105
	Long Beach, CA 90802
Phone:	310-241-0866 Fax: 310-241-1442

PROJECT INFORMATION

Name:	Access Business Group, LLC-WW
Number:	Permit #53-1-435
Address:	5600 Beach Blvd.
	Buena Park, CA 90621
Global ID:	
P.O. #:	
Sampled By:	HAO TRAN

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	11-4-19	11:15	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	11-4-19	11:30	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003	11-4-19	11:45	WW	3-40ml	2	X	X		
4	Grab-004	11-4-19	12:00	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		8.42	22.9	12:03
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By: 2	Received By: 2	Authorized By:
Print Name:	HAO TRAN				
Date:	11-4-19	11/4/19			
Time:	1537	1537			
	Relinquished By: 3	Received By: 3	Relinquished By: 4	Received By: 4	
Print Name:					
Date:					
Time:					

1-2/02

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental Project: Access Business Group

Date Received: 11/4/19 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): ____

Sample Temp (°C), One from each cooler: #1: 1.2 #2: ____ #3: ____ #4: ____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: ____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other ____

Cooler Temp (°C): #1: 0.2 #2: ____ #3: ____ #4: ____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?		✓	
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: ____ Date/Time ____

☐ Email (email sent to/on): ____ / ____

Project Manager's response:

Completed By: ____ Date: 11/4/19

NUTRILITE
ENVIRONMENTAL
HEALTH & SAFETY

VIA CERTIFIED MAIL

May 28, 2020

Orange County Sanitation District

Resource Protection Division

10844 Ellis Avenue

Fountain Valley, CA 92708-7018

Re: Orange County Sanitation District Self-Monitoring Form

Dear Sir or Madam,

Enclosed are the results from our Self-Monitoring Report conducted May 7th, 2020.

For all future reminders, invoices, or communications please send to myself, as Tim Hellem has left the company.

Sincerely,

Kelli A. Forbes

Environmental, Health and Safety

Access Business Group LLC

714-562-4901

Email: Kelli.Forbes@amway.com

5600 Beach Blvd.

Buena Park, CA 90621

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

April 14, 2020

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **May 01, 2020 -- May 16, 2020** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147574
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: 05/01/2020 to 05/16/2020
Submit By Date: 05/31/2020
Sample Start Date: 5/7/2020
Sample End Date: 5/7/2020
Sample Start Time: 11:07 a.m.
Sample End Time: 11:52 a.m.
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes
Contact Phone: (714) 562-4901
Contact Email: kelli.forbes@amway.com

☐ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	N/D	mg/L	624
ethyl acetate	N/D	mg/L	624
Isopropyl acetate	N/D	mg/L	624
methylene chloride	N/D	mg/L	624
n-amyl acetate	N/D	mg/L	624

Sample Comments:

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KP Tim Hellem, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147574
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes

Signature (~~Tim Hellem~~) (Kelli Forbes)

EHS Analyst

Title (~~Supervisor~~, EH&S) Analyst

5/28/2021

Date

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Tim Hellem, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147574
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 593-7799 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Tim Hellem, please initial each page and submit all pages

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 427943
Report Level: II
Report Date: 05/18/2020

Analytical Report *prepared for:*

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Project: ACCESS BUSINESS - Permit #53-1-435

Authorized for release by:

Diane Galvan

Diane Galvan, Project Manager
714-771-9928
diane.galvan@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

ENTHALPY ANALYTICAL

Sample Summary

Heather Palladeno		Lab Job #:	427943
Frog Environmental		Project No:	ACCESS BUSINESS
800 E. Ocean Blvd., Suite 105		Location:	Permit #53-1-435
Long Beach, CA 90802		Date Received:	05/07/20

Sample ID	Lab ID	Collected	Matrix
GRAB-001	427943-001	05/07/20 11:07	Water
GRAB-002	427943-002	05/07/20 11:22	Water
GRAB-003	427943-003	05/07/20 11:37	Water
GRAB-004	427943-004	05/07/20 11:52	Water

127943

CHAIN OF CUSTODY RECORD

931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209

ENTHALPY ANALYTICAL

Lab Number:
Client ID: 14387
Page: of

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid
L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Billing: Enthalpy Analytical
c/o Montrose Environmental Group Inc.
P.O. Box 741137, Los Angeles, CA 90074-1137

www.enthalpy.com

Turn Around Time

Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

ENTHALPY ANALYTICAL

CUSTOMER INFORMATION

Company:	Frog Environmental
Report To:	Heather Palladeno / Tim Mares
Email:	heatherf@frogenv.com / timmares@frogenv.com
Address:	600 E. Ocean Blvd., Suite 105
	Long Beach, CA 90802
Phone:	310-241-0666 Fax: 310-241-1442

PROJECT INFORMATION

Name:	Access Business Group, LLC-WW
Number:	Permit #53-1-435
Address:	5600 Beach Blvd.
	Buena Park, CA 90621
Global ID:	
P.O. #:	
Sampled By:	Dan Sampson

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	5-7-20	11:07	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate, n-Amyl acetate
2	Grab-002	5-7-20	11:22	WW	3-40ml	2	X	X		
3	Grab-003	5-7-20	11:37	WW	3-40ml	2	X	X		
4	Grab-004	5-7-20	11:52	WW	3-40ml	2	X	X	X	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:		8.37	31.2°	
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	1	2	3	4
Relinquished By:		Received By:	Relinquished By:	Received By:
Print Name:	Dan Sampson	Christine C.		
Date:	5-7-20	5/7/20		
Time:	16:45	1645		

Authorized By:

0.3 | 8.4

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environ.

Project: _____

Date Received: 5/7/20

Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2)

Sample Temp (°C), One from each cooler: #1: 8.4 #2: _____ #3: _____ #4: _____

Sample Temp (°C) (No Cooler): _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 0.3 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?		✓	
Are custody seals present?			✓
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?		✓	
Is there headspace in the VOA vials greater than 5-6 mm in diameter?	✓		
Was a sufficient amount of sample submitted for the requested tests?			

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____ ☐ Email (email sent to/on): _____/_____

Project Manager's response:

Completed By: _____ Date: 5/7/20

ENTHALPY ANALYTICAL

CLIENT PROFILE

CLIENT:	Access Business Group/Nutrilite	CONTACT:	Heather Palladeno (Frog Env.)
ADDRESS:	5600 Beach Blvd	PHONE:	310-241-0866
CITY:	Buena Park, CA 90621	FAX:	

SAMPLING INFORMATION

Sample Location :	
24Hr Composite:	
Time Composite (hr):	
Production Hours:	
Date/Time In:	
Date/Time Out:	

SAMPLE SCHEDULE

Sample ID:	
Grab:	
Flow Composite:	
Pulse:	
Composite Hours:	

FREQUENCY

On Demand Grabs

ANALYSES

624 - Methylene Chloride
624 Others - Acetone, Ethyl Acetate, Isopropyl Acetate, n-Amyl Acetate
Field pH

9514909455

SAMPLE HANDLING

Field pH:	
ISCO Iced:	
Field Temp:	
Number of Containers:	

CUSTODY

Relinquished By:	Date/Time:
Relinquished By:	Date/Time:

LOGIN INFORMATION

Submitter: Enthalpy Analytical

Project ID (Permit #):	
Comments:	
Client Description:	

OFFICE

SMR :		P.O. #	
Mailing Address:		C.C.	
Billing Address:			
Attn:			

COMMENTS / SPECIAL INSTRUCTIONS

Arrive between 9-10am. When you arrive ask for Kourtney.

SAMPLE RECEIVING

Sgned
7/13

ENTHALPY ANALYTICAL

Analysis Results for 427943

Heather Palladeno
Frog Environmental
800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Lab Job #: 427943
Project No: ACCESS BUSINESS
Location: Permit #53-1-435
Date Received: 05/07/20

Sample ID: GRAB-001 **Lab ID: 427943-001** **Collected: 05/07/20 11:07**
Matrix: Water

427943-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	245764	05/11/20	05/11/20	LYZ
Ethyl Acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Isopropyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
n-Amyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Methylene Chloride	ND		ug/L	5.0	1	245764	05/11/20	05/11/20	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	91%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
1,2-Dichloroethane-d4	104%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Toluene-d8	107%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Bromofluorobenzene	92%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ

Sample ID: GRAB-002 **Lab ID: 427943-002** **Collected: 05/07/20 11:22**
Matrix: Water

427943-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	245764	05/11/20	05/11/20	LYZ
Ethyl Acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Isopropyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
n-Amyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Methylene Chloride	ND		ug/L	5.0	1	245764	05/11/20	05/11/20	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	93%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
1,2-Dichloroethane-d4	105%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Toluene-d8	107%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Bromofluorobenzene	90%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 427943

Sample ID: GRAB-003	Lab ID: 427943-003	Collected: 05/07/20 11:37
	Matrix: Water	

427943-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	5,000	50	245764	05/11/20	05/11/20	LYZ
Ethyl Acetate	ND		ug/L	500	50	245764	05/11/20	05/11/20	LYZ
Isopropyl acetate	ND		ug/L	500	50	245764	05/11/20	05/11/20	LYZ
n-Amyl acetate	ND		ug/L	500	50	245764	05/11/20	05/11/20	LYZ
Methylene Chloride	ND		ug/L	250	50	245764	05/11/20	05/11/20	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	93%		%REC	70-140	50	245764	05/11/20	05/11/20	LYZ
1,2-Dichloroethane-d4	107%		%REC	70-140	50	245764	05/11/20	05/11/20	LYZ
Toluene-d8	104%		%REC	70-140	50	245764	05/11/20	05/11/20	LYZ
Bromofluorobenzene	89%		%REC	70-140	50	245764	05/11/20	05/11/20	LYZ

Sample ID: GRAB-004	Lab ID: 427943-004	Collected: 05/07/20 11:52
	Matrix: Water	

427943-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 624									
Prep Method: EPA 624									
Acetone	ND		ug/L	100	1	245764	05/11/20	05/11/20	LYZ
Ethyl Acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Isopropyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
n-Amyl acetate	ND		ug/L	10	1	245764	05/11/20	05/11/20	LYZ
Methylene Chloride	ND		ug/L	5.0	1	245764	05/11/20	05/11/20	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	92%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
1,2-Dichloroethane-d4	106%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Toluene-d8	105%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Bromofluorobenzene	88%		%REC	70-140	1	245764	05/11/20	05/11/20	LYZ
Method: SM 2550B									
Field Source Temperature	31.2		deg C		1	246010	05/07/20 11:52	05/07/20 11:52	DJS
Method: SM 4500-H+ B									
Field pH	8.4		SU		1	246010	05/07/20 11:52	05/07/20 11:52	DJS

ND Not Detected

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	Lab ID: QC868195	Batch: 245764
Matrix: Water	Method: EPA 624	Prep Method: EPA 624

QC868195 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Acetone	ND		ug/L	100	05/11/20	05/11/20
Ethyl Acetate	ND		ug/L	10	05/11/20	05/11/20
Isopropyl acetate	ND		ug/L	10	05/11/20	05/11/20
n-Amyl acetate	ND		ug/L	10	05/11/20	05/11/20
Methylene Chloride	ND		ug/L	5.0	05/11/20	05/11/20
Surrogates				**Limits**		
Dibromofluoromethane	95%		%REC	70-140	05/11/20	05/11/20
1,2-Dichloroethane-d4	105%		%REC	70-140	05/11/20	05/11/20
Toluene-d8	104%		%REC	70-140	05/11/20	05/11/20
Bromofluorobenzene	92%		%REC	70-140	05/11/20	05/11/20

Type: Lab Control Sample	Lab ID: QC868196	Batch: 245764
Matrix: Water	Method: EPA 624	Prep Method: EPA 624

QC868196 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Chlorobenzene	50.00	50.00	ug/L	100%		80-120
MTBE	48.40	50.00	ug/L	97%		73-120
1,1-Dichloroethene	57.97	50.00	ug/L	116%		80-135
Benzene	50.19	50.00	ug/L	100%		80-120
Trichloroethene	49.85	50.00	ug/L	100%		79-120
Toluene	53.29	50.00	ug/L	107%		80-120
Surrogates						
Dibromofluoromethane	48.82	50.00	ug/L	98%		70-140
1,2-Dichloroethane-d4	53.19	50.00	ug/L	106%		70-140
Toluene-d8	50.04	50.00	ug/L	100%		70-140
Bromofluorobenzene	41.97	50.00	ug/L	84%		70-140

ENTHALPY ANALYTICAL

Batch QC

Type: Lab Control Sample Duplicate
Matrix: Water

Lab ID: QC868197
Method: EPA 624

Batch: 245764
Prep Method: EPA 624

QC868197 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim
Chlorobenzene	48.92	50.00	ug/L	98%		80-120	2	22
MTBE	44.44	50.00	ug/L	89%		73-120	9	20
1,1-Dichloroethene	54.82	50.00	ug/L	110%		80-135	6	20
Benzene	48.41	50.00	ug/L	97%		80-120	4	20
Trichloroethene	47.91	50.00	ug/L	96%		79-120	4	20
Toluene	51.50	50.00	ug/L	103%		80-120	3	20
Surrogates								
Dibromofluoromethane	48.32	50.00	ug/L	97%		70-140		
1,2-Dichloroethane-d4	51.72	50.00	ug/L	103%		70-140		
Toluene-d8	49.99	50.00	ug/L	100%		70-140		
Bromofluorobenzene	43.03	50.00	ug/L	86%		70-140		

ND Not Detected

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2020

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2020 -- November 16, 2020** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

OCSD MAIL ROOM
2021 DEC -8 PM 3:52
RECEIVED

SMR No.: S-147575
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **11/01/2020 to 11/16/2020** Submit By Date: **11/30/2020**

Sample Start Date: 11/10/2020 Sample End Date: 11/10/2020

Sample Start Time: 12:05 PM Sample End Time: 12:50 PM

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 1(714) 600-5863

Contact Email: kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND-.190	mg/L	EPA ~~1666~~ 624.1
ethyl acetate	ND	mg/L	EPA 1666
Isopropyl acetate	ND	mg/L	EPA 1666
methylene chloride	ND	mg/L	EPA 624.1
n-amyl acetate	ND	mg/L	EPA 1666

OCSD MAIL ROOM
2021 DEC -8 PM 3:52
RECEIVED

Sample Comments:

Please note that OCSD's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147575
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (~~Tim Hellem~~) (Kelli Forbes)	Title (~~Supervisor~~, EH&S) EHS Analyst	Date 11/30/2020

Kelli Forbes
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147575
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

Alpha Analytical Laboratories, Inc.
email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

30 November 2020

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 20K1733

Enclosed are the results of analyses for samples received by the laboratory on 11/12/20 15:30. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite	Reported: 11/30/20 13:35

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	20K1733-01	Water	11/10/20 12:05	11/12/20 15:30
Grab-002	20K1733-02	Water	11/10/20 12:20	11/12/20 15:30
Grab-003	20K1733-03	Water	11/10/20 12:35	11/12/20 15:30
Grab-004	20K1733-04	Water	11/10/20 12:50	11/12/20 15:30

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email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite	Reported: 11/30/20 13:35

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (20K1733-01) Water Sampled: 11/10/20 12:05 Received: 11/12/20 15:30												
Ethyl acetate	ND	40	100	ug/L	1	AK04045	11/19/20 14:00	11/19/20 19:59	EPA 1666	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AK04045	11/19/20 14:00	11/19/20 19:59	EPA 1666	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AK04045	11/19/20 14:00	11/19/20 19:59	EPA 1666	JV	1551	U
Grab-002 (20K1733-02) Water Sampled: 11/10/20 12:20 Received: 11/12/20 15:30												**R-06**
Ethyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 20:33	EPA 1666	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 20:33	EPA 1666	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 20:33	EPA 1666	JV	1551	U
Grab-003 (20K1733-03) Water Sampled: 11/10/20 12:35 Received: 11/12/20 15:30												**R-06**
Ethyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:07	EPA 1666	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:07	EPA 1666	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:07	EPA 1666	JV	1551	U
Grab-004 (20K1733-04) Water Sampled: 11/10/20 12:50 Received: 11/12/20 15:30												**R-06**
Ethyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:40	EPA 1666	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:40	EPA 1666	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AK04045	11/19/20 14:00	11/19/20 21:40	EPA 1666	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (20K1733-01) Water Sampled: 11/10/20 12:05 Received: 11/12/20 15:30												**R-04**
Acetone	**180**	**30**	**50**	**ug/L**	10	AK03947	11/18/20 12:00	11/19/20 00:01	EPA 624.1	JV	1551	
Methylene chloride	ND	5.0	5.0	ug/L	10	AK03947	11/18/20 12:00	11/19/20 00:01	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*112 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:01*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*105 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:01*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*115 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:01*	*EPA 624.1*	*JV*	1551	
Grab-002 (20K1733-02) Water Sampled: 11/10/20 12:20 Received: 11/12/20 15:30												**R-04**
Acetone	**190**	**60**	**100**	**ug/L**	20	AK03947	11/18/20 12:00	11/19/20 00:36	EPA 624.1	JV	1551	
Methylene chloride	ND	10	10	ug/L	20	AK03947	11/18/20 12:00	11/19/20 00:36	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*109 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:36*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*108 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:36*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*110 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 00:36*	*EPA 624.1*	*JV*	1551	
Grab-003 (20K1733-03) Water Sampled: 11/10/20 12:35 Received: 11/12/20 15:30												**R-04**
Acetone	**90**	**60**	**100**	**ug/L**	20	AK03947	11/18/20 12:00	11/19/20 01:11	EPA 624.1	JV	1551	J
Methylene chloride	ND	10	10	ug/L	20	AK03947	11/18/20 12:00	11/19/20 01:11	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*111 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:11*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*113 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:11*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*115 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:11*	*EPA 624.1*	*JV*	1551	
Grab-004 (20K1733-04) Water Sampled: 11/10/20 12:50 Received: 11/12/20 15:30												**R-04**
Acetone	ND	60	100	ug/L	20	AK03947	11/18/20 12:00	11/19/20 01:46	EPA 624.1	JV	1551	U
Methylene chloride	ND	10	10	ug/L	20	AK03947	11/18/20 12:00	11/19/20 01:46	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*112 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:46*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*105 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:46*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*112 %*	*70-130*			*AK03947*	*11/18/20 12:00*	*11/19/20 01:46*	*EPA 624.1*	*JV*	1551	

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK04045 - VOAs in Water GCMS											
Blank (AK04045-BLK1)					Prepared & Analyzed: 11/19/20						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AK04045-BS1)					Prepared & Analyzed: 11/19/20						
Ethyl acetate	197	40	100	ug/L	200		98.4	57-160			
Isopropyl acetate	222	50	100	ug/L	200		111	70-150			
n-Amyl acetate	198	40	100	ug/L	200		98.8	70-130			
n-Butyl acetate	197	50	100	ug/L	200		98.3	70-130			
LCS Dup (AK04045-BSD1)					Prepared & Analyzed: 11/19/20						
Ethyl acetate	205	40	100	ug/L	200		103	57-160	4.15	25	
Isopropyl acetate	234	50	100	ug/L	200		117	70-150	5.44	25	
n-Amyl acetate	196	40	100	ug/L	200		98.2	70-130	0.640	25	
n-Butyl acetate	205	50	100	ug/L	200		102	70-130	4.08	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
Blank (AK03947-BLK1)				Prepared & Analyzed: 11/18/20							
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
Blank (AK03947-BLK1)					Prepared & Analyzed: 11/18/20						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*27.2*			*ug/L*	*25.0*		*109*	*70-130*			
Surrogate: Dibromofluoromethane	*27.4*			*ug/L*	*25.0*		*110*	*70-130*			
Surrogate: Toluene-d8	*28.1*			*ug/L*	*25.0*		*112*	*70-130*			
LCS (AK03947-BS1)					Prepared & Analyzed: 11/18/20						
Acetone	71.6	3.0	5.0	ug/L	80.0		89.5	55-146			
Benzene	19.3	0.30	0.30	ug/L	20.0		96.4	65-135			
Bromodichloromethane	20.6	0.40	0.50	ug/L	20.0		103	65-135			
Bromoform	17.7	0.30	0.50	ug/L	20.0		88.4	70-130			
Bromomethane	16.6	0.40	0.50	ug/L	20.0		83.0	15-185			
Carbon tetrachloride	18.0	0.40	0.50	ug/L	20.0		90.1	70-130			
Chlorobenzene	20.4	0.30	0.50	ug/L	20.0		102	65-135			
Chloroethane	17.5	0.40	0.50	ug/L	20.0		87.6	40-160			
Chloroform	20.6	0.40	0.50	ug/L	20.0		103	70-135			
Chloromethane	19.0	0.40	0.50	ug/L	20.0		95.2	2-205			
Dibromochloromethane	19.5	0.40	0.50	ug/L	20.0		97.6	70-135			
1,2-Dibromoethane (EDB)	19.5	0.40	0.50	ug/L	20.0		97.4	70-130			
1,2-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0		102	65-135			
1,3-Dichlorobenzene	20.1	0.40	0.50	ug/L	20.0		101	70-130			
1,4-Dichlorobenzene	18.6	0.10	0.50	ug/L	20.0		93.0	65-135			
1,1-Dichloroethane	19.6	0.30	0.50	ug/L	20.0		97.9	70-130			
1,2-Dichloroethane	20.1	0.40	0.50	ug/L	20.0		100	70-130			
1,1-Dichloroethene	18.9	0.30	0.50	ug/L	20.0		94.4	50-150			
cis-1,2-Dichloroethene	20.1	0.40	0.50	ug/L	20.0		101	70-130			
trans-1,2-Dichloroethene	18.7	0.40	0.50	ug/L	20.0		93.6	70-130			
1,2-Dichloropropane	19.6	0.40	0.50	ug/L	20.0		98.2	35-165			
cis-1,3-Dichloropropene	17.0	0.40	0.50	ug/L	20.0		85.2	25-175			
trans-1,3-Dichloropropene	17.7	0.40	0.50	ug/L	20.0		88.5	50-150			
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140			
Methyl ethyl ketone	40.2	0.70	1.0	ug/L	40.0		101	70-136			
Methyl isobutyl ketone	36.3	0.60	1.0	ug/L	40.0		90.7	70-130			
Methylene chloride	19.7	0.50	0.50	ug/L	20.0		98.6	60-140			
Styrene	22.1	0.40	0.50	ug/L	20.0		110	70-130			
1,1,2,2-Tetrachloroethane	20.6	0.30	0.50	ug/L	20.0		103	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
LCS (AK03947-BS1)					Prepared & Analyzed: 11/18/20						
Tetrachloroethene	20.2	0.40	0.50	ug/L	20.0		101	70-130			
Toluene	21.7	0.30	0.30	ug/L	20.0		108	70-130			
1,1,1-Trichloroethane	19.9	0.40	0.50	ug/L	20.0		99.5	70-130			
1,1,2-Trichloroethane	21.2	0.40	0.50	ug/L	20.0		106	70-130			
Trichloroethene	19.3	0.40	0.50	ug/L	20.0		96.4	65-135			
Vinyl chloride	18.4	0.40	0.50	ug/L	20.0		92.0	5-195			
o-Xylene	22.2	0.40	0.50	ug/L	20.0		111	70-130			
m,p-Xylene	43.4	0.50	0.50	ug/L	40.0		108	70-130			
Xylenes (total)	65.6	0.50	0.50	ug/L	60.0		109	70-130			
Surrogate: Bromofluorobenzene	*29.2*			*ug/L*	*25.0*		*117*	*70-130*			
Surrogate: Dibromofluoromethane	*27.5*			*ug/L*	*25.0*		*110*	*70-130*			
Surrogate: Toluene-d8	*28.4*			*ug/L*	*25.0*		*114*	*70-130*			
LCS Dup (AK03947-BSD1)					Prepared & Analyzed: 11/18/20						
Acetone	69.4	3.0	5.0	ug/L	80.0		86.7	55-146	3.12	25	
Benzene	19.2	0.30	0.30	ug/L	20.0		96.2	65-135	0.156	25	
Bromodichloromethane	20.7	0.40	0.50	ug/L	20.0		103	65-135	0.533	25	
Bromoform	17.6	0.30	0.50	ug/L	20.0		88.1	70-130	0.283	25	
Bromomethane	18.8	0.40	0.50	ug/L	20.0		94.0	15-185	12.4	25	
Carbon tetrachloride	18.2	0.40	0.50	ug/L	20.0		90.8	70-130	0.774	25	
Chlorobenzene	20.7	0.30	0.50	ug/L	20.0		104	65-135	1.80	25	
Chloroethane	19.3	0.40	0.50	ug/L	20.0		96.6	40-160	9.77	25	
Chloroform	20.8	0.40	0.50	ug/L	20.0		104	70-135	1.01	25	
Chloromethane	20.6	0.40	0.50	ug/L	20.0		103	2-205	7.92	25	
Dibromochloromethane	19.5	0.40	0.50	ug/L	20.0		97.4	70-135	0.205	25	
1,2-Dibromoethane (EDB)	20.4	0.40	0.50	ug/L	20.0		102	70-130	4.47	25	
1,2-Dichlorobenzene	20.5	0.40	0.50	ug/L	20.0		103	65-135	0.881	25	
1,3-Dichlorobenzene	20.4	0.40	0.50	ug/L	20.0		102	70-130	1.38	25	
1,4-Dichlorobenzene	19.7	0.10	0.50	ug/L	20.0		98.5	65-135	5.80	25	
1,1-Dichloroethane	20.1	0.30	0.50	ug/L	20.0		101	70-130	2.67	25	
1,2-Dichloroethane	20.0	0.40	0.50	ug/L	20.0		100	70-130	0.249	25	
1,1-Dichloroethene	19.2	0.30	0.50	ug/L	20.0		96.0	50-150	1.73	25	
cis-1,2-Dichloroethene	20.0	0.40	0.50	ug/L	20.0		100	70-130	0.299	25	
trans-1,2-Dichloroethene	19.4	0.40	0.50	ug/L	20.0		97.2	70-130	3.78	25	
1,2-Dichloropropane	20.8	0.40	0.50	ug/L	20.0		104	35-165	5.55	25	
cis-1,3-Dichloropropene	17.7	0.40	0.50	ug/L	20.0		88.4	25-175	3.69	25	
trans-1,3-Dichloropropene	18.4	0.40	0.50	ug/L	20.0		92.0	50-150	3.82	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
LCS Dup (AK03947-BSD1)					Prepared & Analyzed: 11/18/20						
Ethylbenzene	21.5	0.40	0.50	ug/L	20.0		108	60-140	2.45	25	
Methyl ethyl ketone	37.9	0.70	1.0	ug/L	40.0		94.8	70-136	5.91	25	
Methyl isobutyl ketone	36.9	0.60	1.0	ug/L	40.0		92.3	70-130	1.78	25	
Methylene chloride	20.6	0.50	0.50	ug/L	20.0		103	60-140	4.22	25	
Styrene	22.0	0.40	0.50	ug/L	20.0		110	70-130	0.590	25	
1,1,2,2-Tetrachloroethane	20.9	0.30	0.50	ug/L	20.0		105	60-140	1.40	25	
Tetrachloroethene	19.8	0.40	0.50	ug/L	20.0		99.0	70-130	1.80	25	
Toluene	21.2	0.30	0.30	ug/L	20.0		106	70-130	2.52	25	
1,1,1-Trichloroethane	20.4	0.40	0.50	ug/L	20.0		102	70-130	2.58	25	
1,1,2-Trichloroethane	21.7	0.40	0.50	ug/L	20.0		108	70-130	1.96	25	
Trichloroethene	19.3	0.40	0.50	ug/L	20.0		96.4	65-135	0.00	25	
Vinyl chloride	19.6	0.40	0.50	ug/L	20.0		98.0	5-195	6.37	25	
o-Xylene	22.4	0.40	0.50	ug/L	20.0		112	70-130	0.896	25	
m,p-Xylene	42.8	0.50	0.50	ug/L	40.0		107	70-130	1.30	25	
Xylenes (total)	65.2	0.50	0.50	ug/L	60.0		109	70-130	0.550	25	
Surrogate: Bromofluorobenzene	*29.6*			*ug/L*	*25.0*		*119*	*70-130*			
Surrogate: Dibromofluoromethane	*26.6*			*ug/L*	*25.0*		*106*	*70-130*			
Surrogate: Toluene-d8	*27.3*			*ug/L*	*25.0*		*109*	*70-130*			
Matrix Spike (AK03947-MS1)		**Source: 20K2019-01**			Prepared & Analyzed: 11/18/20						
Acetone	78.4	3.0	5.0	ug/L	80.0	ND	98.0	39-175			
Benzene	21.3	0.30	0.30	ug/L	20.0	ND	107	37-151			
Bromodichloromethane	22.1	0.40	0.50	ug/L	20.0	ND	110	35-155			
Bromoform	17.3	0.30	0.50	ug/L	20.0	ND	86.4	45-169			
Bromomethane	21.3	0.40	0.50	ug/L	20.0	ND	106	2-242			
Carbon tetrachloride	20.4	0.40	0.50	ug/L	20.0	ND	102	70-140			
Chlorobenzene	22.0	0.30	0.50	ug/L	20.0	ND	110	37-160			
Chloroethane	22.5	0.40	0.50	ug/L	20.0	ND	113	14-230			
Chloroform	22.3	0.40	0.50	ug/L	20.0	ND	111	51-138			
Chloromethane	23.6	0.40	0.50	ug/L	20.0	ND	118	2-273			
Dibromochloromethane	19.9	0.40	0.50	ug/L	20.0	ND	99.4	53-149			
1,2-Dibromoethane (EDB)	20.1	0.40	0.50	ug/L	20.0	ND	100	70-130			
1,2-Dichlorobenzene	20.8	0.40	0.50	ug/L	20.0	ND	104	18-190			
1,3-Dichlorobenzene	21.9	0.40	0.50	ug/L	20.0	ND	110	59-156			
1,4-Dichlorobenzene	20.0	0.10	0.50	ug/L	20.0	ND	100	18-190			
1,1-Dichloroethane	21.7	0.30	0.50	ug/L	20.0	ND	108	59-155			
1,2-Dichloroethane	21.5	0.40	0.50	ug/L	20.0	1.46	100	49-155			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite	11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
Matrix Spike (AK03947-MS1)		**Source: 20K2019-01**			Prepared & Analyzed: 11/18/20						
1,1-Dichloroethene	22.1	0.30	0.50	ug/L	20.0	ND	110	2-234			
cis-1,2-Dichloroethene	21.6	0.40	0.50	ug/L	20.0	ND	108	70-130			
trans-1,2-Dichloroethene	22.1	0.40	0.50	ug/L	20.0	ND	110	54-156			
1,2-Dichloropropane	21.1	0.40	0.50	ug/L	20.0	ND	106	2-210			
cis-1,3-Dichloropropene	17.0	0.40	0.50	ug/L	20.0	ND	84.8	2-227			
trans-1,3-Dichloropropene	17.6	0.40	0.50	ug/L	20.0	ND	88.1	17-183			
Ethylbenzene	23.8	0.40	0.50	ug/L	20.0	ND	119	37-162			
Methyl ethyl ketone	39.2	0.70	1.0	ug/L	40.0	ND	97.9	54-159			
Methyl isobutyl ketone	32.4	0.60	1.0	ug/L	40.0	ND	81.0	70-139			
Methylene chloride	20.6	0.50	0.50	ug/L	20.0	ND	103	2-221			
Styrene	23.9	0.40	0.50	ug/L	20.0	ND	120	70-141			
1,1,2,2-Tetrachloroethane	19.6	0.30	0.50	ug/L	20.0	ND	98.0	46-157			
Tetrachloroethene	23.8	0.40	0.50	ug/L	20.0	ND	119	64-148			
Toluene	23.7	0.30	0.30	ug/L	20.0	ND	119	47-150			
1,1,1-Trichloroethane	22.2	0.40	0.50	ug/L	20.0	ND	111	52-162			
1,1,2-Trichloroethane	22.4	0.40	0.50	ug/L	20.0	ND	112	52-150			
Trichloroethene	25.0	0.40	0.50	ug/L	20.0	2.76	111	70-157			
Vinyl chloride	20.2	0.40	0.50	ug/L	20.0	ND	101	2-251			
o-Xylene	24.0	0.40	0.50	ug/L	20.0	ND	120	70-146			
m,p-Xylene	47.6	0.50	0.50	ug/L	40.0	ND	119	70-152			
Xylenes (total)	71.6	0.50	0.50	ug/L	60.0	ND	119	70-149			
Surrogate: Bromofluorobenzene	*28.7*			*ug/L*	*25.0*		*115*	*70-130*			
Surrogate: Dibromofluoromethane	*26.7*			*ug/L*	*25.0*		*107*	*70-130*			
Surrogate: Toluene-d8	*27.0*			*ug/L*	*25.0*		*108*	*70-130*			
Matrix Spike Dup (AK03947-MSD1)		**Source: 20K2019-01**			Prepared & Analyzed: 11/18/20						
Acetone	80.6	3.0	5.0	ug/L	80.0	ND	101	39-175	2.74	25	
Benzene	22.5	0.30	0.30	ug/L	20.0	ND	113	37-151	5.52	61	
Bromodichloromethane	22.8	0.40	0.50	ug/L	20.0	ND	114	35-155	3.21	56	
Bromoform	16.9	0.30	0.50	ug/L	20.0	ND	84.4	45-169	2.46	42	
Bromomethane	25.3	0.40	0.50	ug/L	20.0	ND	127	2-242	17.3	61	
Carbon tetrachloride	22.2	0.40	0.50	ug/L	20.0	ND	111	70-140	8.54	41	
Chlorobenzene	21.7	0.30	0.50	ug/L	20.0	ND	109	37-160	1.10	53	
Chloroethane	27.9	0.40	0.50	ug/L	20.0	ND	139	14-230	21.2	78	
Chloroform	24.4	0.40	0.50	ug/L	20.0	ND	122	51-138	9.13	54	
Chloromethane	24.0	0.40	0.50	ug/L	20.0	ND	120	2-273	2.06	60	
Dibromochloromethane	20.2	0.40	0.50	ug/L	20.0	ND	101	53-149	1.40	50	

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Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite	Reported: 11/30/20 13:35

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK03947 - VOAs in Water GCMS											
Matrix Spike Dup (AK03947-MSD1)		**Source: 20K2019-01**			Prepared & Analyzed: 11/18/20						
1,2-Dibromoethane (EDB)	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-130	1.45	25	
1,2-Dichlorobenzene	21.4	0.40	0.50	ug/L	20.0	ND	107	18-190	3.03	57	
1,3-Dichlorobenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	59-156	0.410	43	
1,4-Dichlorobenzene	20.7	0.10	0.50	ug/L	20.0	ND	103	18-190	3.19	57	
1,1-Dichloroethane	23.2	0.30	0.50	ug/L	20.0	ND	116	59-155	6.87	40	
1,2-Dichloroethane	22.5	0.40	0.50	ug/L	20.0	1.46	105	49-155	4.59	49	
1,1-Dichloroethene	23.6	0.30	0.50	ug/L	20.0	ND	118	2-234	6.91	32	
cis-1,2-Dichloroethene	23.1	0.40	0.50	ug/L	20.0	ND	115	70-130	6.54	25	
trans-1,2-Dichloroethene	23.5	0.40	0.50	ug/L	20.0	ND	118	54-156	6.32	45	
1,2-Dichloropropane	22.0	0.40	0.50	ug/L	20.0	ND	110	2-210	4.08	55	
cis-1,3-Dichloropropene	18.8	0.40	0.50	ug/L	20.0	ND	94.2	2-227	10.5	58	
trans-1,3-Dichloropropene	18.6	0.40	0.50	ug/L	20.0	ND	92.9	17-183	5.30	86	
Ethylbenzene	23.8	0.40	0.50	ug/L	20.0	ND	119	37-162	0.126	63	
Methyl ethyl ketone	36.3	0.70	1.0	ug/L	40.0	ND	90.8	54-159	7.47	61	
Methyl isobutyl ketone	32.1	0.60	1.0	ug/L	40.0	ND	80.4	70-139	0.837	25	
Methylene chloride	21.6	0.50	0.50	ug/L	20.0	ND	108	2-221	5.03	28	
Styrene	23.5	0.40	0.50	ug/L	20.0	ND	117	70-141	1.86	25	
1,1,2,2-Tetrachloroethane	18.5	0.30	0.50	ug/L	20.0	ND	92.5	46-157	5.83	61	
Tetrachloroethene	23.6	0.40	0.50	ug/L	20.0	ND	118	64-148	0.549	39	
Toluene	23.4	0.30	0.30	ug/L	20.0	ND	117	47-150	1.27	41	
1,1,2-Trichloroethane	21.8	0.40	0.50	ug/L	20.0	ND	109	52-150	2.62	45	
1,1,1-Trichloroethane	24.5	0.40	0.50	ug/L	20.0	ND	122	52-162	9.86	36	
Vinyl chloride	18.2	0.40	0.50	ug/L	20.0	ND	91.2	2-251	10.1	66	
Trichloroethene	26.0	0.40	0.50	ug/L	20.0	2.76	116	70-157	3.92	48	
o-Xylene	23.4	0.40	0.50	ug/L	20.0	ND	117	70-146	2.32	25	
m,p-Xylene	47.0	0.50	0.50	ug/L	40.0	ND	118	70-152	1.12	25	
Xylenes (total)	70.5	0.50	0.50	ug/L	60.0	ND	117	70-149	1.52	25	
Surrogate: Bromofluorobenzene	*29.0*			*ug/L*	*25.0*		*116*	*70-130*			
Surrogate: Dibromofluoromethane	*26.9*			*ug/L*	*25.0*		*108*	*70-130*			
Surrogate: Toluene-d8	*27.6*			*ug/L*	*25.0*		*110*	*70-130*			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite	Reported: 11/30/20 13:35

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
R-06	The Reporting Limits for this analysis have been raised to account for matrix interference.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

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FROG ENVIRONMENTAL

"Your cleaner business is our environment"

CHAIN OF CUSTODY

Lab Work Order Number: 20K1733

Facility Name: Nutrilite

Address: 5600 Beach Blvd., Buena Park, CA 90621

Facility ID:

Name & Signature of Sampler: Billy Linker

Date of Sample Collection: 11/10/20

Sample Location	Sample Time	Number of Containers			← Field pH result*	Lab Analysis Required		Instructions
		1L Poly	1L Glass	Other		624.1 VOCs / 1666	Field tech	
Grab-001	12:05			3		x	x	WASTEWATER
Grab-002	12:20			3		x		Field pH: 6.67
Grab-003	12:35			3		x		Field temp: 23.7
Grab-004	12:50			3		x		

Relinquished by:	Received by: GLS	Date/Time: 11/11/20 1400	Temperature upon receipt at laboratory: 3.0
Relinquished by: GSO	Received by:	Date/Time: 11-12-20 1530	
Relinquished by:	Received by:	Date/Time:	
Relinquished by:	Received by:	Date/Time:	
Relinquished by:	Received by:	Date/Time:	

After a sample is collected, fill out Chain of Custody and call Frog Environmental to schedule a pickup.

Signature of the Chain of Custody authorizes Frog Environmental to analyze for pH past the holding time. *The holding time for pH is 15 minutes.

24426 S. Main Street, Suite 701, Carson, CA 90745, Phone 877 - Frog Env (376-4368), Fax 310-241-1442

Chelsea Sandelin

From: Billy Linker
Sent: Wednesday, November 11, 2020 4:48 PM
To: Sean Foley; Sheri Speaks
Cc: Chelsea Sandelin
Subject: FW: Samples arriving 11/12
Attachments: CCF_000197.pdf

✓20K1733

Hi all,

I should have noted on the COC, but the 624 analysis for Nutriilte (Frog Env. WW client) should only report the following compounds:

Acetone
Ethyl Acetate
Isopropyl Acetate
Methylene Chloride
n-Amyl Acetate

Thank you,
Billy Linker
Alpha Analytical Labs, Inc.
Phone (310) 743-5711 // billy@alpha-labs.com

Privileged Communications: This email (and/or the documents attached to it) may contain confidential information belonging to the sender which is privileged. The information is intended only for the use of the individual or entity named on the distribution. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. If you received this email in error, please notify us by telephone to arrange for the return of the documents.

From: Billy Linker
Sent: Wednesday, November 11, 2020 2:35 PM
To: Sean Foley <sfoley@alpha-labs.com>; Sheri Speaks <sspeaks@alpha-labs.com>
Subject: Samples arriving 11/12

Billy Linker
Business Development / Project Manager
Alpha Analytical Labs, Inc.
24426 S. Main Street #701 Carson, CA 90745
Phone (310) 743-5711 // billy@alpha-labs.com

Alpha Analytical Laboratories Inc.

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

April 14, 2021

Tim Hellem, Supervisor, EH&S
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **May 01, 2021 -- May 16, 2021** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147576
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **05/01/2021 to 05/16/2021** Submit By Date: **05/31/2021**
Sample Start Date: 5/5/2021 Sample End Date: 5/5/2021
Sample Start Time: 11:42 a.m. Sample End Time: 12:27 p.m
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: (714) 600-5863
Contact Email: Kelliforbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	EPA 624.1
ethyl acetate	ND	mg/L	EPA 1666
Isopropyl acetate	ND	mg/L	EPA 1666
methylene chloride	ND	mg/L	EPA 624.1
n-amyl acetate	ND	mg/L	EPA 1666

Sample Comments:

RECEIVED
2021 MAY 27 AM 1:56
OCSD
Receptionist

Please note that OCSD's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147576
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — EHS Analyst — 5/24/2021

Signature (~~Tim Hellem~~) Kelli Forbes **Title (~~Supervisor,~~ EH&S)** Analyst **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages Kelli Forbes

JR BF

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: S-147576
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF ~~Tim Hellem~~, please initial each page and submit all pages
Kelli Forbes

Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

20 May 2021

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 21E1110

Enclosed are the results of analyses for samples received by the laboratory on 05/07/21 16:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	21E1110-01	Water	05/05/21 11:42	05/07/21 16:00
Grab-002	21E1110-02	Water	05/05/21 11:57	05/07/21 16:00
Grab-003	21E1110-03	Water	05/05/21 12:12	05/07/21 16:00
Grab-004	21E1110-04	Water	05/05/21 12:27	05/07/21 16:00

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email: clientservices@alpha-labs.com

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Field Analyses

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-004 (21E1110-04) Water Sampled: 05/05/21 12:27 Received: 05/07/21 16:00												
pH	**11.62**	**1.68**	**1.68**	**pH Units**	1	AE13593	05/05/21 12:27	05/05/21 12:28	SM4500-H+ B	BRL	1551	

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email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21E1110-01) Water Sampled: 05/05/21 11:42 Received: 05/07/21 16:00												
Ethyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:15	EPA 1666	LJJ	1551	R-04 U
Isopropyl acetate	ND	100	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:15	EPA 1666	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:15	EPA 1666	LJJ	1551	U
Grab-002 (21E1110-02) Water Sampled: 05/05/21 11:57 Received: 05/07/21 16:00												
Ethyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:47	EPA 1666	LJJ	1551	R-04 U
Isopropyl acetate	ND	100	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:47	EPA 1666	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/13/21 23:47	EPA 1666	LJJ	1551	U
Grab-003 (21E1110-03) Water Sampled: 05/05/21 12:12 Received: 05/07/21 16:00												
Ethyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:20	EPA 1666	LJJ	1551	R-04 U
Isopropyl acetate	ND	100	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:20	EPA 1666	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:20	EPA 1666	LJJ	1551	U
Grab-004 (21E1110-04) Water Sampled: 05/05/21 12:27 Received: 05/07/21 16:00												
Ethyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:52	EPA 1666	LJJ	1551	R-04 U
Isopropyl acetate	ND	100	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:52	EPA 1666	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AE13810	05/13/21 11:46	05/14/21 00:52	EPA 1666	LJJ	1551	U

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email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21E1110-01) Water Sampled: 05/05/21 11:42 Received: 05/07/21 16:00												
Acetone	ND	60	100	ug/L	20	AE13724	05/12/21 13:00	05/13/21 04:15	EPA 624.1	JV	1551	R-04 U
Methylene chloride	ND	10	10	ug/L	20	AE13724	05/12/21 13:00	05/13/21 04:15	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*109 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:15*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*105 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:15*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*111 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:15*	*EPA 624.1*	*JV*	1551	
Grab-002 (21E1110-02) Water Sampled: 05/05/21 11:57 Received: 05/07/21 16:00												
Acetone	ND	60	100	ug/L	20	AE13724	05/12/21 13:00	05/13/21 04:48	EPA 624.1	JV	1551	R-04 U
Methylene chloride	ND	10	10	ug/L	20	AE13724	05/12/21 13:00	05/13/21 04:48	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*115 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:48*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*110 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:48*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*114 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 04:48*	*EPA 624.1*	*JV*	1551	
Grab-003 (21E1110-03) Water Sampled: 05/05/21 12:12 Received: 05/07/21 16:00												
Acetone	ND	60	100	ug/L	20	AE13724	05/12/21 13:00	05/13/21 05:22	EPA 624.1	JV	1551	R-04 U
Methylene chloride	ND	10	10	ug/L	20	AE13724	05/12/21 13:00	05/13/21 05:22	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*113 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:22*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*108 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:22*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*115 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:22*	*EPA 624.1*	*JV*	1551	
Grab-004 (21E1110-04) Water Sampled: 05/05/21 12:27 Received: 05/07/21 16:00												
Acetone	ND	60	100	ug/L	20	AE13724	05/12/21 13:00	05/13/21 05:56	EPA 624.1	JV	1551	R-04 U
Methylene chloride	ND	10	10	ug/L	20	AE13724	05/12/21 13:00	05/13/21 05:56	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*114 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:56*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*99.9 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:56*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*116 %*	*70-130*			*AE13724*	*05/12/21 13:00*	*05/13/21 05:56*	*EPA 624.1*	*JV*	1551	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13810 - VOAs in Water GCMS											
Blank (AE13810-BLK1)					Prepared & Analyzed: 05/13/21						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AE13810-BS1)					Prepared & Analyzed: 05/13/21						
Ethyl acetate	192	40	100	ug/L	200		96.2	57-160			
Isopropyl acetate	186	50	100	ug/L	200		93.2	70-150			
n-Amyl acetate	209	40	100	ug/L	200		105	70-130			
n-Butyl acetate	196	50	100	ug/L	200		98.0	70-130			
LCS Dup (AE13810-BSD1)					Prepared & Analyzed: 05/13/21						
Ethyl acetate	183	40	100	ug/L	200		91.7	57-160	4.81	25	
Isopropyl acetate	187	50	100	ug/L	200		93.7	70-150	0.626	25	
n-Amyl acetate	212	40	100	ug/L	200		106	70-130	1.04	25	
n-Butyl acetate	196	50	100	ug/L	200		98.2	70-130	0.143	25	

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email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
Blank (AE13724-BLK1)					Prepared & Analyzed: 05/12/21						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
Blank (AE13724-BLK1)					Prepared & Analyzed: 05/12/21						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*28.4*			*ug/L*	*25.0*		*114*	*70-130*			
Surrogate: Dibromofluoromethane	*27.7*			*ug/L*	*25.0*		*111*	*70-130*			
Surrogate: Toluene-d8	*29.2*			*ug/L*	*25.0*		*117*	*70-130*			
LCS (AE13724-BS1)					Prepared & Analyzed: 05/12/21						
Acetone	79.3	3.0	5.0	ug/L	80.0		99.1	55-146			
Benzene	19.4	0.30	0.30	ug/L	20.0		97.2	65-135			
Bromodichloromethane	20.2	0.40	0.50	ug/L	20.0		101	65-135			
Bromoform	17.7	0.30	0.50	ug/L	20.0		88.6	70-130			
Bromomethane	22.4	0.40	0.50	ug/L	20.0		112	15-185			
Carbon tetrachloride	22.5	0.40	0.50	ug/L	20.0		112	70-130			
Chlorobenzene	19.3	0.30	0.50	ug/L	20.0		96.4	65-135			
Chloroethane	23.8	0.40	0.50	ug/L	20.0		119	40-160			
Chloroform	20.7	0.40	0.50	ug/L	20.0		104	70-135			
Chloromethane	23.0	0.40	0.50	ug/L	20.0		115	2-205			
Dibromochloromethane	18.1	0.40	0.50	ug/L	20.0		90.6	70-135			
1,2-Dibromoethane (EDB)	20.2	0.40	0.50	ug/L	20.0		101	70-130			
1,2-Dichlorobenzene	20.0	0.40	0.50	ug/L	20.0		99.8	65-135			
1,3-Dichlorobenzene	18.1	0.40	0.50	ug/L	20.0		90.3	70-130			
1,4-Dichlorobenzene	19.7	0.10	0.50	ug/L	20.0		98.6	65-135			
1,1-Dichloroethane	20.2	0.30	0.50	ug/L	20.0		101	70-130			
1,2-Dichloroethane	19.5	0.40	0.50	ug/L	20.0		97.4	70-130			
1,1-Dichloroethene	20.2	0.30	0.50	ug/L	20.0		101	50-150			
cis-1,2-Dichloroethene	18.6	0.40	0.50	ug/L	20.0		93.0	70-130			
trans-1,2-Dichloroethene	19.9	0.40	0.50	ug/L	20.0		99.7	70-130			
1,2-Dichloropropane	19.7	0.40	0.50	ug/L	20.0		98.4	35-165			
cis-1,3-Dichloropropene	21.6	0.40	0.50	ug/L	20.0		108	25-175			
trans-1,3-Dichloropropene	17.6	0.40	0.50	ug/L	20.0		88.2	50-150			
Ethylbenzene	20.1	0.40	0.50	ug/L	20.0		100	60-140			
Methyl ethyl ketone	42.2	0.70	1.0	ug/L	40.0		106	70-136			
Methyl isobutyl ketone	41.6	0.60	1.0	ug/L	40.0		104	70-130			
Methylene chloride	18.9	0.50	0.50	ug/L	20.0		94.7	60-140			
Styrene	20.5	0.40	0.50	ug/L	20.0		103	70-130			
1,1,2,2-Tetrachloroethane	18.6	0.30	0.50	ug/L	20.0		92.9	60-140			

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Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
LCS (AE13724-BS1)					Prepared & Analyzed: 05/12/21						
Tetrachloroethene	20.3	0.40	0.50	ug/L	20.0		101	70-130			
Toluene	19.5	0.30	0.30	ug/L	20.0		97.6	70-130			
1,1,1-Trichloroethane	20.4	0.40	0.50	ug/L	20.0		102	70-130			
1,1,2-Trichloroethane	19.6	0.40	0.50	ug/L	20.0		98.2	70-130			
Trichloroethene	19.8	0.40	0.50	ug/L	20.0		99.2	65-135			
Vinyl chloride	25.5	0.40	0.50	ug/L	20.0		128	5-195			
o-Xylene	19.3	0.40	0.50	ug/L	20.0		96.6	70-130			
m,p-Xylene	39.4	0.50	0.50	ug/L	40.0		98.5	70-130			
Xylenes (total)	58.7	0.50	0.50	ug/L	60.0		97.9	70-130			
Surrogate: Bromofluorobenzene	*27.4*			*ug/L*	*25.0*		*110*	*70-130*			
Surrogate: Dibromofluoromethane	*28.0*			*ug/L*	*25.0*		*112*	*70-130*			
Surrogate: Toluene-d8	*27.5*			*ug/L*	*25.0*		*110*	*70-130*			
LCS Dup (AE13724-BSD1)					Prepared & Analyzed: 05/12/21						
Acetone	82.2	3.0	5.0	ug/L	80.0		103	55-146	3.62	25	
Benzene	20.3	0.30	0.30	ug/L	20.0		102	65-135	4.38	25	
Bromodichloromethane	21.8	0.40	0.50	ug/L	20.0		109	65-135	7.91	25	
Bromoform	19.2	0.30	0.50	ug/L	20.0		96.2	70-130	8.22	25	
Bromomethane	23.5	0.40	0.50	ug/L	20.0		117	15-185	4.97	25	
Carbon tetrachloride	24.8	0.40	0.50	ug/L	20.0		124	70-130	9.97	25	
Chlorobenzene	19.9	0.30	0.50	ug/L	20.0		99.5	65-135	3.11	25	
Chloroethane	25.2	0.40	0.50	ug/L	20.0		126	40-160	5.39	25	
Chloroform	21.5	0.40	0.50	ug/L	20.0		107	70-135	3.60	25	
Chloromethane	23.7	0.40	0.50	ug/L	20.0		119	2-205	3.38	25	
Dibromochloromethane	19.4	0.40	0.50	ug/L	20.0		97.2	70-135	7.08	25	
1,2-Dibromoethane (EDB)	21.0	0.40	0.50	ug/L	20.0		105	70-130	3.94	25	
1,2-Dichlorobenzene	20.9	0.40	0.50	ug/L	20.0		104	65-135	4.46	25	
1,3-Dichlorobenzene	19.0	0.40	0.50	ug/L	20.0		94.8	70-130	4.86	25	
1,4-Dichlorobenzene	20.5	0.10	0.50	ug/L	20.0		102	65-135	3.68	25	
1,1-Dichloroethane	21.0	0.30	0.50	ug/L	20.0		105	70-130	3.78	25	
1,2-Dichloroethane	20.3	0.40	0.50	ug/L	20.0		102	70-130	4.32	25	
1,1-Dichloroethene	20.8	0.30	0.50	ug/L	20.0		104	50-150	2.88	25	
cis-1,2-Dichloroethene	19.5	0.40	0.50	ug/L	20.0		97.6	70-130	4.72	25	
trans-1,2-Dichloroethene	20.6	0.40	0.50	ug/L	20.0		103	70-130	3.40	25	
1,2-Dichloropropane	20.6	0.40	0.50	ug/L	20.0		103	35-165	4.67	25	
cis-1,3-Dichloropropene	23.9	0.40	0.50	ug/L	20.0		120	25-175	10.1	25	
trans-1,3-Dichloropropene	19.4	0.40	0.50	ug/L	20.0		97.2	50-150	9.65	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
LCS Dup (AE13724-BSD1)					Prepared & Analyzed: 05/12/21						
Ethylbenzene	20.9	0.40	0.50	ug/L	20.0		104	60-140	3.85	25	
Methyl ethyl ketone	44.7	0.70	1.0	ug/L	40.0		112	70-136	5.73	25	
Methyl isobutyl ketone	45.3	0.60	1.0	ug/L	40.0		113	70-130	8.52	25	
Methylene chloride	19.7	0.50	0.50	ug/L	20.0		98.6	60-140	4.09	25	
Styrene	21.2	0.40	0.50	ug/L	20.0		106	70-130	3.26	25	
1,1,2,2-Tetrachloroethane	19.5	0.30	0.50	ug/L	20.0		97.7	60-140	5.04	25	
Tetrachloroethene	20.8	0.40	0.50	ug/L	20.0		104	70-130	2.34	25	
Toluene	20.6	0.30	0.30	ug/L	20.0		103	70-130	5.63	25	
1,1,1-Trichloroethane	22.4	0.40	0.50	ug/L	20.0		112	70-130	9.24	25	
1,1,2-Trichloroethane	20.8	0.40	0.50	ug/L	20.0		104	70-130	5.59	25	
Trichloroethene	20.6	0.40	0.50	ug/L	20.0		103	65-135	3.61	25	
Vinyl chloride	25.2	0.40	0.50	ug/L	20.0		126	5-195	1.14	25	
o-Xylene	20.0	0.40	0.50	ug/L	20.0		100	70-130	3.61	25	
m,p-Xylene	40.5	0.50	0.50	ug/L	40.0		101	70-130	2.85	25	
Xylenes (total)	60.6	0.50	0.50	ug/L	60.0		101	70-130	3.10	25	
Surrogate: Bromofluorobenzene	*28.0*			*ug/L*	*25.0*		*112*	*70-130*			
Surrogate: Dibromofluoromethane	*28.3*			*ug/L*	*25.0*		*113*	*70-130*			
Surrogate: Toluene-d8	*27.4*			*ug/L*	*25.0*		*110*	*70-130*			
Matrix Spike (AE13724-MS1)		**Source: 21E1353-01**			Prepared: 05/12/21 Analyzed: 05/13/21						
Acetone	83.0	3.0	5.0	ug/L	80.0	ND	104	39-175			
Benzene	21.6	0.30	0.30	ug/L	20.0	ND	108	37-151			
Bromodichloromethane	22.2	0.40	0.50	ug/L	20.0	ND	111	35-155			
Bromoform	18.7	0.30	0.50	ug/L	20.0	ND	93.4	45-169			
Bromomethane	24.7	0.40	0.50	ug/L	20.0	ND	124	2-242			
Carbon tetrachloride	26.1	0.40	0.50	ug/L	20.0	ND	131	70-140			
Chlorobenzene	20.3	0.30	0.50	ug/L	20.0	ND	101	37-160			
Chloroethane	27.5	0.40	0.50	ug/L	20.0	ND	138	14-230			
Chloroform	23.2	0.40	0.50	ug/L	20.0	ND	116	51-138			
Chloromethane	28.3	0.40	0.50	ug/L	20.0	ND	142	2-273			
Dibromochloromethane	18.9	0.40	0.50	ug/L	20.0	ND	94.6	53-149			
1,2-Dibromoethane (EDB)	21.0	0.40	0.50	ug/L	20.0	ND	105	70-130			
1,2-Dichlorobenzene	21.4	0.40	0.50	ug/L	20.0	ND	107	18-190			
1,3-Dichlorobenzene	18.7	0.40	0.50	ug/L	20.0	ND	93.6	59-156			
1,4-Dichlorobenzene	21.4	0.10	0.50	ug/L	20.0	ND	107	18-190			
1,1-Dichloroethane	22.7	0.30	0.50	ug/L	20.0	ND	113	59-155			
1,2-Dichloroethane	21.6	0.40	0.50	ug/L	20.0	ND	108	49-155			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
Matrix Spike (AE13724-MS1)		**Source: 21E1353-01**			Prepared: 05/12/21 Analyzed: 05/13/21						
1,1-Dichloroethene	23.0	0.30	0.50	ug/L	20.0	ND	115	2-234			
cis-1,2-Dichloroethene	20.6	0.40	0.50	ug/L	20.0	ND	103	70-130			
trans-1,2-Dichloroethene	22.9	0.40	0.50	ug/L	20.0	ND	114	54-156			
1,2-Dichloropropane	21.8	0.40	0.50	ug/L	20.0	ND	109	2-210			
cis-1,3-Dichloropropene	22.5	0.40	0.50	ug/L	20.0	ND	113	2-227			
trans-1,3-Dichloropropene	17.8	0.40	0.50	ug/L	20.0	ND	89.2	17-183			
Ethylbenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	37-162			
Methyl ethyl ketone	45.8	0.70	1.0	ug/L	40.0	ND	114	54-159			
Methyl isobutyl ketone	47.0	0.60	1.0	ug/L	40.0	ND	118	70-139			
Methylene chloride	20.6	0.50	0.50	ug/L	20.0	ND	103	2-221			
Styrene	20.5	0.40	0.50	ug/L	20.0	ND	102	70-141			
1,1,2,2-Tetrachloroethane	19.2	0.30	0.50	ug/L	20.0	ND	96.2	46-157			
Tetrachloroethene	22.8	0.40	0.50	ug/L	20.0	ND	114	64-148			
Toluene	21.2	0.30	0.30	ug/L	20.0	ND	106	47-150			
1,1,1-Trichloroethane	23.8	0.40	0.50	ug/L	20.0	ND	119	52-162			
1,1,2-Trichloroethane	20.5	0.40	0.50	ug/L	20.0	ND	102	52-150			
Trichloroethene	21.6	0.40	0.50	ug/L	20.0	ND	108	70-157			
Vinyl chloride	30.6	0.40	0.50	ug/L	20.0	ND	153	2-251			
o-Xylene	20.4	0.40	0.50	ug/L	20.0	ND	102	70-146			
m,p-Xylene	41.6	0.50	0.50	ug/L	40.0	ND	104	70-152			
Xylenes (total)	62.0	0.50	0.50	ug/L	60.0	ND	103	70-149			
Surrogate: Bromofluorobenzene	*26.9*			*ug/L*	*25.0*		*108*	*70-130*			
Surrogate: Dibromofluoromethane	*28.7*			*ug/L*	*25.0*		*115*	*70-130*			
Surrogate: Toluene-d8	*27.1*			*ug/L*	*25.0*		*108*	*70-130*			
Matrix Spike Dup (AE13724-MSD1)		**Source: 21E1353-01**			Prepared: 05/12/21 Analyzed: 05/13/21						
Acetone	96.4	3.0	5.0	ug/L	80.0	ND	120	39-175	14.9	25	
Benzene	23.4	0.30	0.30	ug/L	20.0	ND	117	37-151	8.05	61	
Bromodichloromethane	24.5	0.40	0.50	ug/L	20.0	ND	123	35-155	10.1	56	
Bromoform	20.7	0.30	0.50	ug/L	20.0	ND	104	45-169	10.4	42	
Bromomethane	25.3	0.40	0.50	ug/L	20.0	ND	127	2-242	2.56	61	
Carbon tetrachloride	30.3	0.40	0.50	ug/L	20.0	ND	152	70-140	14.9	41	QM-05
Chlorobenzene	22.2	0.30	0.50	ug/L	20.0	ND	111	37-160	8.90	53	
Chloroethane	29.9	0.40	0.50	ug/L	20.0	ND	149	14-230	8.12	78	
Chloroform	25.7	0.40	0.50	ug/L	20.0	ND	128	51-138	9.94	54	
Chloromethane	26.2	0.40	0.50	ug/L	20.0	ND	131	2-273	7.81	60	
Dibromochloromethane	21.0	0.40	0.50	ug/L	20.0	ND	105	53-149	10.6	50	

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Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE13724 - VOAs in Water GCMS											
Matrix Spike Dup (AE13724-MSD1)		**Source: 21E1353-01**			Prepared: 05/12/21 Analyzed: 05/13/21						
1,2-Dibromoethane (EDB)	23.3	0.40	0.50	ug/L	20.0	ND	116	70-130	10.3	25	
1,2-Dichlorobenzene	23.5	0.40	0.50	ug/L	20.0	ND	117	18-190	9.13	57	
1,3-Dichlorobenzene	20.7	0.40	0.50	ug/L	20.0	ND	104	59-156	10.2	43	
1,4-Dichlorobenzene	23.4	0.10	0.50	ug/L	20.0	ND	117	18-190	9.12	57	
1,1-Dichloroethane	25.2	0.30	0.50	ug/L	20.0	ND	126	59-155	10.5	40	
1,2-Dichloroethane	23.6	0.40	0.50	ug/L	20.0	ND	118	49-155	8.95	49	
1,1-Dichloroethene	25.6	0.30	0.50	ug/L	20.0	ND	128	2-234	10.6	32	
cis-1,2-Dichloroethene	22.3	0.40	0.50	ug/L	20.0	ND	112	70-130	7.93	25	
trans-1,2-Dichloroethene	25.1	0.40	0.50	ug/L	20.0	ND	125	54-156	9.30	45	
1,2-Dichloropropane	23.8	0.40	0.50	ug/L	20.0	ND	119	2-210	8.81	55	
cis-1,3-Dichloropropene	26.1	0.40	0.50	ug/L	20.0	ND	131	2-227	14.8	58	
trans-1,3-Dichloropropene	20.7	0.40	0.50	ug/L	20.0	ND	103	17-183	14.7	86	
Ethylbenzene	24.2	0.40	0.50	ug/L	20.0	ND	121	37-162	9.53	63	
Methyl ethyl ketone	51.2	0.70	1.0	ug/L	40.0	ND	128	54-159	11.1	61	
Methyl isobutyl ketone	52.4	0.60	1.0	ug/L	40.0	ND	131	70-139	10.8	25	
Methylene chloride	22.6	0.50	0.50	ug/L	20.0	ND	113	2-221	9.20	28	
Styrene	22.8	0.40	0.50	ug/L	20.0	ND	114	70-141	10.6	25	
1,1,2,2-Tetrachloroethane	21.0	0.30	0.50	ug/L	20.0	ND	105	46-157	8.75	61	
Tetrachloroethene	24.6	0.40	0.50	ug/L	20.0	ND	123	64-148	7.77	39	
Toluene	23.2	0.30	0.30	ug/L	20.0	ND	116	47-150	8.73	41	
1,1,2-Trichloroethane	22.5	0.40	0.50	ug/L	20.0	ND	113	52-150	9.35	45	
1,1,1-Trichloroethane	27.6	0.40	0.50	ug/L	20.0	ND	138	52-162	15.0	36	
Vinyl chloride	29.9	0.40	0.50	ug/L	20.0	ND	149	2-251	2.55	66	
Trichloroethene	23.9	0.40	0.50	ug/L	20.0	ND	120	70-157	10.1	48	
o-Xylene	22.3	0.40	0.50	ug/L	20.0	ND	112	70-146	9.18	25	
m,p-Xylene	45.7	0.50	0.50	ug/L	40.0	ND	114	70-152	9.32	25	
Xylenes (total)	68.0	0.50	0.50	ug/L	60.0	ND	113	70-149	9.27	25	
Surrogate: Bromofluorobenzene	*28.0*			*ug/L*	*25.0*		*112*	*70-130*			
Surrogate: Dibromofluoromethane	*28.7*			*ug/L*	*25.0*		*115*	*70-130*			
Surrogate: Toluene-d8	*27.5*			*ug/L*	*25.0*		*110*	*70-130*			

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Alpha Analytical Laboratories, Inc.
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551
email: clientservices@alpha-labs.com

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 05/20/21 15:21

Notes and Definitions

QM-05	The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were within acceptance limits showing that the laboratory is in control and the data is acceptable.
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

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alpha
Analytical Laboratories, Inc.
www.alpha-labs.com
WATERS, SEDIMENTS, SOLIDS

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
707.468.0401 (phone)
707.468.5267 (fax)
clientservices@alpha-labs.com

North Bay Laboratory (2303)
110 Liberty Street, Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 21E1110 Pg 1 of 1

Report to	Invoice to (If different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Project No: Nutrilite - Buena Park
Address: 24426 S. Main Street #701 Carson CA 90745	Address:	PO Number: 5600 Beach Boulevard Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv.com		

Signature below authorizes work under terms stated on reverse side.

Field Sampler - Printed Name & Signature: Billy Linker

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: Field pH per David/Billy	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, MC, n-Amyl Acetate*
Grab-001	5/5/21	11:42	6					x						x			1	x	x	x		
Grab-002	↓	11:57	6					x										x	x			
Grab-003		12:12	6					x										x	x			
Grab-004	↓	12:27	6					x										x	x		X	

TAT
- Standard 10 days: ⊗
- RUSH: 5 days ○ / 48 hours ○ / Other: ____days ○
- Preapproval required

TEMP °C
- Ukiah: 4.5°
- Livermore
- Elk Grove
- Petaluma
- Carlsbad

FIELD READINGS
- Date & Time: 12:28
- Field pH: 11.62
- Field temp: 36.1
- Field pH dup: 11.66
- Field temp dup: 37.0

Relinquished by	Received by	Date	Time
Via GLS			
		5.7.21	1600

DDW Write On EDT Transmission? ○ Yes ● No

State System Number: _____

If "Y" please enter the Source Number(s) in the column above

CA Geotracker EDF Report? ○ Yes ● No

Global ID: Sampling Company Log Code:

EDF to (Email Address):

Travel and Site Time: | Mileage: | Misc. Supplies:

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170589
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **08/01/2021 to 08/16/2021** Submit By Date: **08/31/2021**
Sample Start Date: 8/3/2021 Sample End Date: 8/3/2021
Sample Start Time: 10:55 a.m. Sample End Time: 11:40 a.m
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 714 600-5863
Contact Email: kelli.forbes@amway.com

☑ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.075	mg/L	624.1
ethyl acetate	ND	mg/L	10060A
Isopropyl acetate	ND	mg/L	10060A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	10060A

RECEIVED OCSD 2021 SEP -1 AM 10:51

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170589
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes 8/30/2021

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

JRF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170589
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

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KF Kelli Forbes, please initial each page and submit all pages

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email: clientservices@alpha-labs.com

23 August 2021

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745

RE: Industrial Wastewater Sampling
Work Order: 21H1037

Enclosed are the results of analyses for samples received by the laboratory on 08/05/21 14:30. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	21H1037-01	Water	08/03/21 10:55	08/05/21 14:30
Grab-002	21H1037-02	Water	08/03/21 11:10	08/05/21 14:30
Grab-003	21H1037-03	Water	08/03/21 11:25	08/05/21 14:30
Grab-004	21H1037-04	Water	08/03/21 11:40	08/05/21 14:30

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21H1037-01) Water Sampled: 08/03/21 10:55 Received: 08/05/21 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 18:59	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 18:59	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 18:59	EPA 1666A	LJJ	1551	U
Grab-002 (21H1037-02) Water Sampled: 08/03/21 11:10 Received: 08/05/21 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 19:31	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 19:31	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 19:31	EPA 1666A	LJJ	1551	U
Grab-003 (21H1037-03) Water Sampled: 08/03/21 11:25 Received: 08/05/21 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:04	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:04	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:04	EPA 1666A	LJJ	1551	U
Grab-004 (21H1037-04) Water Sampled: 08/03/21 11:40 Received: 08/05/21 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:36	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:36	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AH13977	08/13/21 08:00	08/13/21 20:36	EPA 1666A	LJJ	1551	U

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email: clientservices@alpha-labs.com

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21H1037-01) Water Sampled: 08/03/21 10:55 Received: 08/05/21 14:30												
Acetone	35	30	50	ug/L	10	AH13874	08/12/21 16:00	08/12/21 22:42	EPA 624.1	LJJ	1551	R-04
Methylene chloride	ND	5.0	5.0	ug/L	10	AH13874	08/12/21 16:00	08/12/21 22:42	EPA 624.1	LJJ	1551	J
Surrogate: Bromofluorobenzene		*108 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 22:42*	*EPA 624.1*	*LJJ*	1551	U
Surrogate: Dibromofluoromethane		*94.0 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 22:42*	*EPA 624.1*	*LJJ*	1551	
Surrogate: Toluene-d8		*104 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 22:42*	*EPA 624.1*	*LJJ*	1551	
Grab-002 (21H1037-02) Water Sampled: 08/03/21 11:10 Received: 08/05/21 14:30												
Acetone	ND	30	50	ug/L	10	AH13874	08/12/21 16:00	08/12/21 23:13	EPA 624.1	LJJ	1551	R-04
Methylene chloride	ND	5.0	5.0	ug/L	10	AH13874	08/12/21 16:00	08/12/21 23:13	EPA 624.1	LJJ	1551	U
Surrogate: Bromofluorobenzene		*111 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:13*	*EPA 624.1*	*LJJ*	1551	U
Surrogate: Dibromofluoromethane		*98.2 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:13*	*EPA 624.1*	*LJJ*	1551	
Surrogate: Toluene-d8		*107 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:13*	*EPA 624.1*	*LJJ*	1551	
Grab-003 (21H1037-03) Water Sampled: 08/03/21 11:25 Received: 08/05/21 14:30												
Acetone	75	30	50	ug/L	10	AH13874	08/12/21 16:00	08/12/21 23:45	EPA 624.1	LJJ	1551	R-04
Methylene chloride	ND	5.0	5.0	ug/L	10	AH13874	08/12/21 16:00	08/12/21 23:45	EPA 624.1	LJJ	1551	
Surrogate: Bromofluorobenzene		*109 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:45*	*EPA 624.1*	*LJJ*	1551	U
Surrogate: Dibromofluoromethane		*95.7 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:45*	*EPA 624.1*	*LJJ*	1551	
Surrogate: Toluene-d8		*105 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/12/21 23:45*	*EPA 624.1*	*LJJ*	1551	
Grab-004 (21H1037-04) Water Sampled: 08/03/21 11:40 Received: 08/05/21 14:30												
Acetone	52	30	50	ug/L	10	AH13874	08/12/21 16:00	08/13/21 00:17	EPA 624.1	LJJ	1551	R-04
Methylene chloride	ND	5.0	5.0	ug/L	10	AH13874	08/12/21 16:00	08/13/21 00:17	EPA 624.1	LJJ	1551	
Surrogate: Bromofluorobenzene		*111 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/13/21 00:17*	*EPA 624.1*	*LJJ*	1551	U
Surrogate: Dibromofluoromethane		*99.0 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/13/21 00:17*	*EPA 624.1*	*LJJ*	1551	
Surrogate: Toluene-d8		*106 %*	*70-130*			*AH13874*	*08/12/21 16:00*	*08/13/21 00:17*	*EPA 624.1*	*LJJ*	1551	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13977 - VOAs in Water GCMS											
Blank (AH13977-BLK1)					Prepared & Analyzed: 08/13/21						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AH13977-BS1)					Prepared & Analyzed: 08/13/21						
Ethyl acetate	193	40	100	ug/L	200		96.6	57-160			
Isopropyl acetate	205	50	100	ug/L	200		102	70-150			
n-Amyl acetate	217	40	100	ug/L	200		108	70-130			
n-Butyl acetate	208	50	100	ug/L	200		104	70-130			
LCS Dup (AH13977-BSD1)					Prepared & Analyzed: 08/13/21						
Ethyl acetate	191	40	100	ug/L	200		95.4	57-160	1.28	25	
Isopropyl acetate	205	50	100	ug/L	200		103	70-150	0.434	25	
n-Amyl acetate	220	40	100	ug/L	200		110	70-130	1.47	25	
n-Butyl acetate	210	50	100	ug/L	200		105	70-130	1.17	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
Blank (AH13874-BLK1)					Prepared & Analyzed: 08/12/21						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
Blank (AH13874-BLK1)					Prepared & Analyzed: 08/12/21						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*27.3*			*ug/L*	*25.0*		*109*	*70-130*			
Surrogate: Dibromofluoromethane	*22.8*			*ug/L*	*25.0*		*91.2*	*70-130*			
Surrogate: Toluene-d8	*26.4*			*ug/L*	*25.0*		*106*	*70-130*			
LCS (AH13874-BS1)					Prepared & Analyzed: 08/12/21						
Acetone	70.2	3.0	5.0	ug/L	80.0		87.7	55-146			
Benzene	19.7	0.30	0.30	ug/L	20.0		98.6	65-135			
Bromodichloromethane	20.1	0.40	0.50	ug/L	20.0		100	65-135			
Bromoform	19.3	0.30	0.50	ug/L	20.0		96.4	70-130			
Bromomethane	19.5	0.40	0.50	ug/L	20.0		97.6	15-185			
Carbon tetrachloride	19.4	0.40	0.50	ug/L	20.0		97.0	70-130			
Chlorobenzene	19.6	0.30	0.50	ug/L	20.0		98.0	65-135			
Chloroethane	19.6	0.40	0.50	ug/L	20.0		97.8	40-160			
Chloroform	18.8	0.40	0.50	ug/L	20.0		94.1	70-135			
Chloromethane	25.7	0.40	0.50	ug/L	20.0		128	2-205			
Dibromochloromethane	19.0	0.40	0.50	ug/L	20.0		94.8	70-135			
1,2-Dibromoethane (EDB)	20.6	0.40	0.50	ug/L	20.0		103	70-130			
1,2-Dichlorobenzene	20.1	0.40	0.50	ug/L	20.0		101	65-135			
1,3-Dichlorobenzene	18.8	0.40	0.50	ug/L	20.0		94.0	70-130			
1,4-Dichlorobenzene	19.2	0.10	0.50	ug/L	20.0		96.2	65-135			
1,1-Dichloroethane	19.7	0.30	0.50	ug/L	20.0		98.4	70-130			
1,2-Dichloroethane	16.9	0.40	0.50	ug/L	20.0		84.6	70-130			
1,1-Dichloroethene	19.8	0.30	0.50	ug/L	20.0		98.8	50-150			
cis-1,2-Dichloroethene	19.0	0.40	0.50	ug/L	20.0		94.8	70-130			
trans-1,2-Dichloroethene	20.0	0.40	0.50	ug/L	20.0		100	70-130			
1,2-Dichloropropane	20.6	0.40	0.50	ug/L	20.0		103	35-165			
cis-1,3-Dichloropropene	20.6	0.40	0.50	ug/L	20.0		103	25-175			
trans-1,3-Dichloropropene	20.3	0.40	0.50	ug/L	20.0		102	50-150			
Ethylbenzene	21.1	0.40	0.50	ug/L	20.0		105	60-140			
Methyl ethyl ketone	41.6	0.70	1.0	ug/L	40.0		104	70-136			
Methyl isobutyl ketone	46.8	0.60	1.0	ug/L	40.0		117	70-130			
Methylene chloride	20.0	0.50	0.50	ug/L	20.0		100	60-140			
Styrene	22.1	0.40	0.50	ug/L	20.0		111	70-130			
1,1,2,2-Tetrachloroethane	18.1	0.30	0.50	ug/L	20.0		90.6	60-140			

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Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
LCS (AH13874-BS1)					Prepared & Analyzed: 08/12/21						
Tetrachloroethene	19.8	0.40	0.50	ug/L	20.0		99.0	70-130			
Toluene	20.5	0.30	0.30	ug/L	20.0		102	70-130			
1,1,1-Trichloroethane	22.4	0.40	0.50	ug/L	20.0		112	70-130			
1,1,2-Trichloroethane	19.8	0.40	0.50	ug/L	20.0		99.0	70-130			
Vinyl chloride	25.1	0.40	0.50	ug/L	20.0		125	5-195			
Trichloroethene	20.1	0.40	0.50	ug/L	20.0		100	65-135			
o-Xylene	20.1	0.40	0.50	ug/L	20.0		101	70-130			
m,p-Xylene	41.0	0.50	0.50	ug/L	40.0		103	70-130			
Xylenes (total)	61.1	0.50	0.50	ug/L	60.0		102	70-130			
Surrogate: Bromofluorobenzene	*26.6*			*ug/L*	*25.0*		*107*	*70-130*			
Surrogate: Dibromofluoromethane	*23.1*			*ug/L*	*25.0*		*92.3*	*70-130*			
Surrogate: Toluene-d8	*25.9*			*ug/L*	*25.0*		*104*	*70-130*			
LCS Dup (AH13874-BSD1)					Prepared & Analyzed: 08/12/21						
Acetone	73.6	3.0	5.0	ug/L	80.0		92.0	55-146	4.72	25	
Benzene	20.6	0.30	0.30	ug/L	20.0		103	65-135	4.41	25	
Bromodichloromethane	21.0	0.40	0.50	ug/L	20.0		105	65-135	4.34	25	
Bromoform	20.4	0.30	0.50	ug/L	20.0		102	70-130	5.50	25	
Bromomethane	22.6	0.40	0.50	ug/L	20.0		113	15-185	14.8	25	
Carbon tetrachloride	20.6	0.40	0.50	ug/L	20.0		103	70-130	5.80	25	
Chlorobenzene	20.9	0.30	0.50	ug/L	20.0		104	65-135	6.32	25	
Chloroethane	21.4	0.40	0.50	ug/L	20.0		107	40-160	8.80	25	
Chloroform	19.8	0.40	0.50	ug/L	20.0		99.2	70-135	5.28	25	
Chloromethane	24.0	0.40	0.50	ug/L	20.0		120	2-205	6.52	25	
Dibromochloromethane	19.9	0.40	0.50	ug/L	20.0		99.6	70-135	4.84	25	
1,2-Dibromoethane (EDB)	20.8	0.40	0.50	ug/L	20.0		104	70-130	0.918	25	
1,2-Dichlorobenzene	21.3	0.40	0.50	ug/L	20.0		106	65-135	5.46	25	
1,3-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0		102	70-130	7.73	25	
1,4-Dichlorobenzene	20.5	0.10	0.50	ug/L	20.0		103	65-135	6.39	25	
1,1-Dichloroethane	20.7	0.30	0.50	ug/L	20.0		104	70-130	5.20	25	
1,2-Dichloroethane	18.9	0.40	0.50	ug/L	20.0		94.4	70-130	10.9	25	
1,1-Dichloroethene	21.2	0.30	0.50	ug/L	20.0		106	50-150	7.27	25	
cis-1,2-Dichloroethene	20.1	0.40	0.50	ug/L	20.0		100	70-130	5.59	25	
trans-1,2-Dichloroethene	21.6	0.40	0.50	ug/L	20.0		108	70-130	7.31	25	
1,2-Dichloropropane	21.2	0.40	0.50	ug/L	20.0		106	35-165	3.30	25	
cis-1,3-Dichloropropene	21.3	0.40	0.50	ug/L	20.0		106	25-175	3.25	25	
trans-1,3-Dichloropropene	21.2	0.40	0.50	ug/L	20.0		106	50-150	3.90	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
LCS Dup (AH13874-BSD1)					Prepared & Analyzed: 08/12/21						
Ethylbenzene	22.4	0.40	0.50	ug/L	20.0		112	60-140	6.26	25	
Methyl ethyl ketone	40.3	0.70	1.0	ug/L	40.0		101	70-136	3.37	25	
Methyl isobutyl ketone	50.8	0.60	1.0	ug/L	40.0		127	70-130	8.28	25	
Methylene chloride	20.8	0.50	0.50	ug/L	20.0		104	60-140	3.82	25	
Styrene	23.5	0.40	0.50	ug/L	20.0		118	70-130	6.09	25	
1,1,2,2-Tetrachloroethane	19.6	0.30	0.50	ug/L	20.0		97.8	60-140	7.70	25	
Tetrachloroethene	20.8	0.40	0.50	ug/L	20.0		104	70-130	5.07	25	
Toluene	21.5	0.30	0.30	ug/L	20.0		107	70-130	4.67	25	
1,1,2-Trichloroethane	20.2	0.40	0.50	ug/L	20.0		101	70-130	1.80	25	
1,1,1-Trichloroethane	22.7	0.40	0.50	ug/L	20.0		113	70-130	1.51	25	
Vinyl chloride	25.8	0.40	0.50	ug/L	20.0		129	5-195	2.91	25	
Trichloroethene	21.1	0.40	0.50	ug/L	20.0		105	65-135	4.86	25	
o-Xylene	21.4	0.40	0.50	ug/L	20.0		107	70-130	6.21	25	
m,p-Xylene	43.7	0.50	0.50	ug/L	40.0		109	70-130	6.30	25	
Xylenes (total)	65.1	0.50	0.50	ug/L	60.0		108	70-130	6.27	25	
Surrogate: Bromofluorobenzene	*26.7*			*ug/L*	*25.0*		*107*	*70-130*			
Surrogate: Dibromofluoromethane	*23.4*			*ug/L*	*25.0*		*93.8*	*70-130*			
Surrogate: Toluene-d8	*25.1*			*ug/L*	*25.0*		*100*	*70-130*			
Matrix Spike (AH13874-MS1)		Source: 21H1541-01			Prepared: 08/12/21 Analyzed: 08/13/21						
Acetone	105	3.0	5.0	ug/L	80.0	ND	132	39-175			
Benzene	23.0	0.30	0.30	ug/L	20.0	ND	115	37-151			
Bromodichloromethane	22.0	0.40	0.50	ug/L	20.0	ND	110	35-155			
Bromoform	21.0	0.30	0.50	ug/L	20.0	ND	105	45-169			
Bromomethane	28.3	0.40	0.50	ug/L	20.0	ND	142	2-242			
Carbon tetrachloride	23.6	0.40	0.50	ug/L	20.0	ND	118	70-140			
Chlorobenzene	21.7	0.30	0.50	ug/L	20.0	ND	108	37-160			
Chloroethane	27.4	0.40	0.50	ug/L	20.0	ND	137	14-230			
Chloroform	22.6	0.40	0.50	ug/L	20.0	ND	113	51-138			
Chloromethane	39.2	0.40	0.50	ug/L	20.0	ND	196	2-273			
Dibromochloromethane	19.4	0.40	0.50	ug/L	20.0	ND	97.2	53-149			
1,2-Dibromoethane (EDB)	21.4	0.40	0.50	ug/L	20.0	ND	107	70-130			
1,2-Dichlorobenzene	21.9	0.40	0.50	ug/L	20.0	ND	109	18-190			
1,3-Dichlorobenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	59-156			
1,4-Dichlorobenzene	21.0	0.10	0.50	ug/L	20.0	ND	105	18-190			
1,1-Dichloroethane	23.9	0.30	0.50	ug/L	20.0	ND	120	59-155			
1,2-Dichloroethane	19.8	0.40	0.50	ug/L	20.0	0.780	94.8	49-155			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
Matrix Spike (AH13874-MS1)		Source: 21H1541-01			Prepared: 08/12/21 Analyzed: 08/13/21						
1,1-Dichloroethene	27.1	0.30	0.50	ug/L	20.0	1.39	129	2-234			
cis-1,2-Dichloroethene	22.7	0.40	0.50	ug/L	20.0	ND	113	70-130			
trans-1,2-Dichloroethene	25.0	0.40	0.50	ug/L	20.0	ND	125	54-156			
1,2-Dichloropropane	21.4	0.40	0.50	ug/L	20.0	ND	107	2-210			
cis-1,3-Dichloropropene	21.2	0.40	0.50	ug/L	20.0	ND	106	2-227			
trans-1,3-Dichloropropene	20.2	0.40	0.50	ug/L	20.0	ND	101	17-183			
Ethylbenzene	24.2	0.40	0.50	ug/L	20.0	ND	121	37-162			
Methyl ethyl ketone	51.3	0.70	1.0	ug/L	40.0	ND	128	54-159			
Methyl isobutyl ketone	55.1	0.60	1.0	ug/L	40.0	ND	138	70-139			
Methylene chloride	23.6	0.50	0.50	ug/L	20.0	ND	118	2-221			
Styrene	24.3	0.40	0.50	ug/L	20.0	ND	122	70-141			
1,1,2,2-Tetrachloroethane	21.2	0.30	0.50	ug/L	20.0	ND	106	46-157			
Tetrachloroethene	24.5	0.40	0.50	ug/L	20.0	1.21	116	64-148			
Toluene	23.1	0.30	0.30	ug/L	20.0	ND	115	47-150			
1,1,1-Trichloroethane	25.7	0.40	0.50	ug/L	20.0	ND	129	52-162			
1,1,2-Trichloroethane	20.8	0.40	0.50	ug/L	20.0	ND	104	52-150			
Vinyl chloride	40.6	0.40	0.50	ug/L	20.0	ND	203	2-251			
Trichloroethene	36.0	0.40	0.50	ug/L	20.0	11.3	123	70-157			
o-Xylene	23.7	0.40	0.50	ug/L	20.0	ND	118	70-146			
m,p-Xylene	47.9	0.50	0.50	ug/L	40.0	ND	120	70-152			
Xylenes (total)	71.6	0.50	0.50	ug/L	60.0	ND	119	70-149			
Surrogate: Bromofluorobenzene	*26.9*			*ug/L*	*25.0*		*108*	*70-130*			
Surrogate: Dibromofluoromethane	*25.5*			*ug/L*	*25.0*		*102*	*70-130*			
Surrogate: Toluene-d8	*26.0*			*ug/L*	*25.0*		*104*	*70-130*			
Matrix Spike Dup (AH13874-MSD1)		Source: 21H1541-01			Prepared: 08/12/21 Analyzed: 08/13/21						
Acetone	93.3	3.0	5.0	ug/L	80.0	ND	117	39-175	12.2	25	
Benzene	21.9	0.30	0.30	ug/L	20.0	ND	110	37-151	4.67	61	
Bromodichloromethane	21.8	0.40	0.50	ug/L	20.0	ND	109	35-155	0.913	56	
Bromoform	20.6	0.30	0.50	ug/L	20.0	ND	103	45-169	1.68	42	
Bromomethane	24.4	0.40	0.50	ug/L	20.0	ND	122	2-242	14.7	61	
Carbon tetrachloride	22.7	0.40	0.50	ug/L	20.0	ND	114	70-140	3.92	41	
Chlorobenzene	21.9	0.30	0.50	ug/L	20.0	ND	110	37-160	1.10	53	
Chloroethane	23.8	0.40	0.50	ug/L	20.0	ND	119	14-230	14.1	78	
Chloroform	21.2	0.40	0.50	ug/L	20.0	ND	106	51-138	6.29	54	
Chloromethane	37.3	0.40	0.50	ug/L	20.0	ND	186	2-273	4.97	60	
Dibromochloromethane	20.2	0.40	0.50	ug/L	20.0	ND	101	53-149	3.68	50	

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24426 S. Main Street #701	Project: Industrial Wastewater Sampling	
Carson CA, 90745	Project Number: Nutrilite - Buena Park	Reported: 08/23/21 15:10

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AH13874 - VOAs in Water GCMS											
Matrix Spike Dup (AH13874-MSD1)		Source: 21H1541-01			Prepared: 08/12/21 Analyzed: 08/13/21						
1,2-Dibromoethane (EDB)	21.9	0.40	0.50	ug/L	20.0	ND	110	70-130	2.17	25	
1,2-Dichlorobenzene	22.1	0.40	0.50	ug/L	20.0	ND	111	18-190	1.18	57	
1,3-Dichlorobenzene	21.7	0.40	0.50	ug/L	20.0	ND	108	59-156	1.37	43	
1,4-Dichlorobenzene	21.2	0.10	0.50	ug/L	20.0	ND	106	18-190	0.852	57	
1,1-Dichloroethane	22.6	0.30	0.50	ug/L	20.0	ND	113	59-155	5.81	40	
1,2-Dichloroethane	20.2	0.40	0.50	ug/L	20.0	0.780	97.2	49-155	2.40	49	
1,1-Dichloroethene	25.5	0.30	0.50	ug/L	20.0	1.39	120	2-234	6.31	32	
cis-1,2-Dichloroethene	21.2	0.40	0.50	ug/L	20.0	ND	106	70-130	6.60	25	
trans-1,2-Dichloroethene	23.6	0.40	0.50	ug/L	20.0	ND	118	54-156	5.60	45	
1,2-Dichloropropane	22.0	0.40	0.50	ug/L	20.0	ND	110	2-210	2.86	55	
cis-1,3-Dichloropropene	21.9	0.40	0.50	ug/L	20.0	ND	109	2-227	3.34	58	
trans-1,3-Dichloropropene	21.4	0.40	0.50	ug/L	20.0	ND	107	17-183	5.48	86	
Ethylbenzene	23.8	0.40	0.50	ug/L	20.0	ND	119	37-162	1.71	63	
Methyl ethyl ketone	49.6	0.70	1.0	ug/L	40.0	ND	124	54-159	3.29	61	
Methyl isobutyl ketone	52.9	0.60	1.0	ug/L	40.0	ND	132	70-139	4.13	25	
Methylene chloride	22.2	0.50	0.50	ug/L	20.0	ND	111	2-221	6.08	28	
Styrene	24.2	0.40	0.50	ug/L	20.0	ND	121	70-141	0.453	25	
1,1,2,2-Tetrachloroethane	20.4	0.30	0.50	ug/L	20.0	ND	102	46-157	3.89	61	
Tetrachloroethene	24.4	0.40	0.50	ug/L	20.0	1.21	116	64-148	0.451	39	
Toluene	23.1	0.30	0.30	ug/L	20.0	ND	116	47-150	0.217	41	
1,1,2-Trichloroethane	21.0	0.40	0.50	ug/L	20.0	ND	105	52-150	1.05	45	
1,1,1-Trichloroethane	25.2	0.40	0.50	ug/L	20.0	ND	126	52-162	2.12	36	
Trichloroethene	34.2	0.40	0.50	ug/L	20.0	11.3	114	70-157	5.04	48	
Vinyl chloride	35.6	0.40	0.50	ug/L	20.0	ND	178	2-251	13.1	66	
o-Xylene	22.9	0.40	0.50	ug/L	20.0	ND	115	70-146	3.17	25	
m,p-Xylene	47.2	0.50	0.50	ug/L	40.0	ND	118	70-152	1.47	25	
Xylenes (total)	70.1	0.50	0.50	ug/L	60.0	ND	117	70-149	2.03	25	
Surrogate: Bromofluorobenzene	*27.5*			*ug/L*	*25.0*		*110*	*70-130*			
Surrogate: Dibromofluoromethane	*24.3*			*ug/L*	*25.0*		*97.1*	*70-130*			
Surrogate: Toluene-d8	*26.3*			*ug/L*	*25.0*		*105*	*70-130*			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	08/23/21 15:10

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Alpha Analytical Laboratories Inc.
www.alpha-labs.com
Waters, Sediments, Solids

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
707.468.0401 (phone)
707.468.5267 (fax)
clientservices@alpha-labs.com

North Bay Laboratory (2303)
110 Liberty Street, Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and invoices delivered by email in PDF format

Lab No 21H1037 Pg 1 of 1

Signature below authorizes work under terms stated on reverse side.

Report to	Invoice to (if different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Project No: Nutrite - Buena Park
Address: 24426 S. Main Street #701 Carson CA 90745	Address:	PO Number: 5600 Beach Boulevard Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv.com		

Field Sampler - Printed Name & Signature: Billy Linker

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-Amyl Acetate*
Grab-001	8/03/21	10:55	6					x						x			1	x	x	x	21-9209
Grab-002		11:10	6					x						x				x	x		21-9210
Grab-003		11:25	6					x						x				x	x		21-9211
Grab-004		11:40	6					x						x				x	x		21-9212

TAT: Standard 10 days ●; RUSH: 5 days ○, 48 hours ○, Other: ___days ○; Preapproval required

TEMP °C: Ukiah 2.0; Livermore; Elk Grove; Petaluma; Carlsbad 2.5°C on ice

FIELD READINGS

Date & Time: 10:55 8/03/21 11:10
Field pH: 9.5
Field temp: 42.5
Field pH dup: 8.33
Field temp dup: 30.1

Relinquished by	Received by	Date	Time
	1750	8/03/21	1700
650	emc → 8/04/21 → 650	8/4/21	1025
VIA UPS		8-5-21	1430

DDW Write On EDT Transmission? ○ Yes ● No
State System Number:
If "Y" please enter the Source Number(s) in the column above
CA Geotracker EDF Report? ○ Yes ● No
Global ID: Sampling Company Log Code:
EDF to (Email Address):
Travel and Site Time: Mileage: Misc. Supplies:

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

July 14, 2021

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **August 01, 2021 -- August 16, 2021** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Mila Kleinbergs at 714-593-7408.

Mila Kleinbergs
Senior Engineer

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170590
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **11/01/2021 to 11/16/2021** Submit By Date: **11/30/2021**
Sample Start Date: 11/01/2021 Sample End Date: 11/01/2021
Sample Start Time: 10:27 a.m. Sample End Time: 11:12 a.m.
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 714 600 58663
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624.1
ethyl acetate	ND	mg/L	1666 A
Isopropyl acetate	ND	mg/L	1666 A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666 A

Sample Comments:

RECEIVED
OCSD
2021 DEC -3 AM 9:35

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170590
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes 11/30/2021

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

RF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170590
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

16 November 2021

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 21K0817

Enclosed are the results of analyses for samples received by the laboratory on 11/03/21 16:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager:	David Pingatore	
24426 S. Main Street #701	Project:	Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number:	Nutrtilite -Buena Park	11/16/21 10:30

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	21K0817-01	Water	11/01/21 10:27	11/03/21 16:00
Grab-002	21K0817-02	Water	11/01/21 10:42	11/03/21 16:00
Grab-003	21K0817-03	Water	11/01/21 10:57	11/03/21 16:00
Grab-004	21K0817-04	Water	11/01/21 11:12	11/03/21 16:00

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21K0817-01) Water	**Sampled: 11/01/21 10:27**		**Received: 11/03/21 16:00**									
Ethyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 20:21	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 20:21	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 20:21	EPA 1666A	LJJ	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 20:21	EPA 1666A	LJJ	1551	U
Grab-002 (21K0817-02) Water	**Sampled: 11/01/21 10:42**		**Received: 11/03/21 16:00**									**R-04**
Ethyl acetate	ND	80	200	ug/L	2	AK13905	11/10/21 08:00	11/10/21 20:53	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AK13905	11/10/21 08:00	11/10/21 20:53	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AK13905	11/10/21 08:00	11/10/21 20:53	EPA 1666A	LJJ	1551	U
n-Butyl acetate	ND	100	200	ug/L	2	AK13905	11/10/21 08:00	11/10/21 20:53	EPA 1666A	LJJ	1551	U
Grab-003 (21K0817-03) Water	**Sampled: 11/01/21 10:57**		**Received: 11/03/21 16:00**									
Ethyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:26	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:26	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:26	EPA 1666A	LJJ	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:26	EPA 1666A	LJJ	1551	U
Grab-004 (21K0817-04) Water	**Sampled: 11/01/21 11:12**		**Received: 11/03/21 16:00**									
Ethyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:58	EPA 1666A	LJJ	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:58	EPA 1666A	LJJ	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:58	EPA 1666A	LJJ	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AK13905	11/10/21 08:00	11/10/21 21:58	EPA 1666A	LJJ	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21K0817-01) Water	**Sampled: 11/01/21 10:27**		**Received: 11/03/21 16:00**									**R-04**
Acetone	ND	30	50	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Benzene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Bromoform	**4.1**	**3.0**	**5.0**	**ug/L**	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	J
Bromomethane	**21**	**4.0**	**5.0**	**ug/L**	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	
Carbon tetrachloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Chloromethane	**53**	**4.0**	**5.0**	**ug/L**	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (21K0817-01) Water Sampled: 11/01/21 10:27 Received: 11/03/21 16:00												**R-04**
m,p-Xylene	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 18:42	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*120 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 18:42*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*127 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 18:42*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*120 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 18:42*	*EPA 624.1*	*JV*	1551	
Grab-002 (21K0817-02) Water Sampled: 11/01/21 10:42 Received: 11/03/21 16:00												**R-04**
Acetone	ND	60	100	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Benzene	ND	6.0	6.0	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Bromoform	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Bromomethane	**8.2**	**8.0**	**10**	**ug/L**	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	J
Carbon tetrachloride	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Chlorobenzene	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Chloroethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Chloroform	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Chloromethane	**8.0**	**8.0**	**10**	**ug/L**	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	J
Dibromochloromethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	2.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Ethylbenzene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	14	20	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	12	20	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Methylene chloride	ND	10	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Styrene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	6.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-002 (21K0817-02) Water Sampled: 11/01/21 10:42 Received: 11/03/21 16:00												**R-04**
Tetrachloroethene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Toluene	ND	6.0	6.0	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Trichloroethene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Vinyl chloride	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
o-Xylene	ND	8.0	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
m,p-Xylene	ND	10	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Xylenes (total)	ND	10	10	ug/L	20	AK13934	11/11/21 10:00	11/11/21 19:16	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*122 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:16*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*125 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:16*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*123 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:16*	*EPA 624.1*	*JV*	1551	
Grab-003 (21K0817-03) Water Sampled: 11/01/21 10:57 Received: 11/03/21 16:00												**R-04**
Acetone	ND	30	50	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Benzene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Bromoform	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Bromomethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Chloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-003 (21K0817-03) Water Sampled: 11/01/21 10:57 Received: 11/03/21 16:00												**R-04**
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
m,p-Xylene	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 19:49	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*117 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:49*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*117 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:49*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*123 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 19:49*	*EPA 624.1*	*JV*	1551	
Grab-004 (21K0817-04) Water Sampled: 11/01/21 11:12 Received: 11/03/21 16:00												**R-04**
Acetone	ND	30	50	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Benzene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Bromoform	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Bromomethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Chloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-004 (21K0817-04) Water	**Sampled: 11/01/21 11:12**		**Received: 11/03/21 16:00**									**R-04**
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
m,p-Xylene	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AK13934	11/11/21 10:00	11/11/21 20:24	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*119 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 20:24*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*127 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 20:24*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*122 %*	*70-130*			*AK13934*	*11/11/21 10:00*	*11/11/21 20:24*	*EPA 624.1*	*JV*	1551	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13905 - VOAs in Water GCMS											
Blank (AK13905-BLK1)					Prepared & Analyzed: 11/10/21						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AK13905-BS1)					Prepared & Analyzed: 11/10/21						
Ethyl acetate	205	40	100	ug/L	200		103	57-160			
Isopropyl acetate	227	50	100	ug/L	200		114	70-150			
n-Amyl acetate	201	40	100	ug/L	200		101	70-130			
n-Butyl acetate	203	50	100	ug/L	200		101	70-130			
LCS Dup (AK13905-BSD1)					Prepared & Analyzed: 11/10/21						
Ethyl acetate	188	40	100	ug/L	200		93.9	57-160	8.82	25	
Isopropyl acetate	217	50	100	ug/L	200		109	70-150	4.35	25	
n-Amyl acetate	200	40	100	ug/L	200		100	70-130	0.583	25	
n-Butyl acetate	200	50	100	ug/L	200		100	70-130	1.26	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
Blank (AK13934-BLK1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
Blank (AK13934-BLK1)					Prepared: 11/10/21 Analyzed: 11/11/21						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*27.8*			*ug/L*	*25.0*		*111*	*70-130*			
Surrogate: Dibromofluoromethane	*29.4*			*ug/L*	*25.0*		*118*	*70-130*			
Surrogate: Toluene-d8	*29.3*			*ug/L*	*25.0*		*117*	*70-130*			
LCS (AK13934-BS1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	66.3	3.0	5.0	ug/L	80.0		82.8	55-146			
Benzene	19.2	0.30	0.30	ug/L	20.0		96.0	65-135			
Bromodichloromethane	19.5	0.40	0.50	ug/L	20.0		97.7	65-135			
Bromoform	19.8	0.30	0.50	ug/L	20.0		99.0	70-130			
Bromomethane	22.9	0.40	0.50	ug/L	20.0		115	15-185			
Carbon tetrachloride	18.7	0.40	0.50	ug/L	20.0		93.6	70-130			
Chlorobenzene	19.2	0.30	0.50	ug/L	20.0		96.0	65-135			
Chloroethane	18.7	0.40	0.50	ug/L	20.0		93.5	40-160			
Chloroform	18.7	0.40	0.50	ug/L	20.0		93.6	70-135			
Chloromethane	20.4	0.40	0.50	ug/L	20.0		102	2-205			
Dibromochloromethane	21.1	0.40	0.50	ug/L	20.0		105	70-135			
1,2-Dibromoethane (EDB)	22.0	0.40	0.50	ug/L	20.0		110	70-130			
1,2-Dichlorobenzene	18.7	0.40	0.50	ug/L	20.0		93.3	65-135			
1,3-Dichlorobenzene	18.8	0.40	0.50	ug/L	20.0		93.8	70-130			
1,4-Dichlorobenzene	18.7	0.10	0.50	ug/L	20.0		93.7	65-135			
1,1-Dichloroethane	18.4	0.30	0.50	ug/L	20.0		92.1	70-130			
1,2-Dichloroethane	17.4	0.40	0.50	ug/L	20.0		87.2	70-130			
1,1-Dichloroethene	17.0	0.30	0.50	ug/L	20.0		85.2	50-150			
cis-1,2-Dichloroethene	18.0	0.40	0.50	ug/L	20.0		89.9	70-130			
trans-1,2-Dichloroethene	17.5	0.40	0.50	ug/L	20.0		87.6	70-130			
1,2-Dichloropropane	19.0	0.40	0.50	ug/L	20.0		95.2	35-165			
cis-1,3-Dichloropropene	24.0	0.40	0.50	ug/L	20.0		120	25-175			
trans-1,3-Dichloropropene	20.6	0.40	0.50	ug/L	20.0		103	50-150			
Ethylbenzene	19.5	0.40	0.50	ug/L	20.0		97.6	60-140			
Methyl ethyl ketone	37.0	0.70	1.0	ug/L	40.0		92.6	70-136			
Methyl isobutyl ketone	40.8	0.60	1.0	ug/L	40.0		102	70-130			
Methylene chloride	18.4	0.50	0.50	ug/L	20.0		92.2	60-140			
Styrene	20.9	0.40	0.50	ug/L	20.0		104	70-130			
1,1,2,2-Tetrachloroethane	19.7	0.30	0.50	ug/L	20.0		98.6	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
LCS (AK13934-BS1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Tetrachloroethene	18.3	0.40	0.50	ug/L	20.0		91.5	70-130			
Toluene	19.5	0.30	0.30	ug/L	20.0		97.7	70-130			
1,1,1-Trichloroethane	20.0	0.40	0.50	ug/L	20.0		100	70-130			
1,1,2-Trichloroethane	19.9	0.40	0.50	ug/L	20.0		99.3	70-130			
Vinyl chloride	17.8	0.40	0.50	ug/L	20.0		88.8	5-195			
Trichloroethene	18.4	0.40	0.50	ug/L	20.0		92.0	65-135			
o-Xylene	20.0	0.40	0.50	ug/L	20.0		99.8	70-130			
m,p-Xylene	38.9	0.50	0.50	ug/L	40.0		97.3	70-130			
Xylenes (total)	58.9	0.50	0.50	ug/L	60.0		98.1	70-130			
Surrogate: Bromofluorobenzene	*31.2*			*ug/L*	*25.0*		*125*	*70-130*			
Surrogate: Dibromofluoromethane	*29.8*			*ug/L*	*25.0*		*119*	*70-130*			
Surrogate: Toluene-d8	*30.9*			*ug/L*	*25.0*		*124*	*70-130*			
LCS Dup (AK13934-BSD1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	65.0	3.0	5.0	ug/L	80.0		81.2	55-146	1.97	25	
Benzene	19.4	0.30	0.30	ug/L	20.0		97.0	65-135	1.04	25	
Bromodichloromethane	19.2	0.40	0.50	ug/L	20.0		96.2	65-135	1.50	25	
Bromoform	19.1	0.30	0.50	ug/L	20.0		95.4	70-130	3.75	25	
Bromomethane	22.6	0.40	0.50	ug/L	20.0		113	15-185	1.36	25	
Carbon tetrachloride	20.5	0.40	0.50	ug/L	20.0		103	70-130	9.07	25	
Chlorobenzene	19.3	0.30	0.50	ug/L	20.0		96.6	65-135	0.623	25	
Chloroethane	18.2	0.40	0.50	ug/L	20.0		91.0	40-160	2.76	25	
Chloroform	19.2	0.40	0.50	ug/L	20.0		95.8	70-135	2.32	25	
Chloromethane	20.8	0.40	0.50	ug/L	20.0		104	2-205	1.99	25	
Dibromochloromethane	20.4	0.40	0.50	ug/L	20.0		102	70-135	3.04	25	
1,2-Dibromoethane (EDB)	20.8	0.40	0.50	ug/L	20.0		104	70-130	5.52	25	
1,2-Dichlorobenzene	19.2	0.40	0.50	ug/L	20.0		95.8	65-135	2.64	25	
1,3-Dichlorobenzene	18.9	0.40	0.50	ug/L	20.0		94.6	70-130	0.743	25	
1,4-Dichlorobenzene	18.9	0.10	0.50	ug/L	20.0		94.6	65-135	1.01	25	
1,1-Dichloroethane	19.0	0.30	0.50	ug/L	20.0		95.2	70-130	3.26	25	
1,2-Dichloroethane	17.1	0.40	0.50	ug/L	20.0		85.4	70-130	2.14	25	
1,1-Dichloroethene	18.0	0.30	0.50	ug/L	20.0		90.2	50-150	5.70	25	
cis-1,2-Dichloroethene	18.7	0.40	0.50	ug/L	20.0		93.4	70-130	3.82	25	
trans-1,2-Dichloroethene	18.5	0.40	0.50	ug/L	20.0		92.6	70-130	5.49	25	
1,2-Dichloropropane	18.7	0.40	0.50	ug/L	20.0		93.5	35-165	1.80	25	
cis-1,3-Dichloropropene	23.2	0.40	0.50	ug/L	20.0		116	25-175	3.13	25	
trans-1,3-Dichloropropene	20.1	0.40	0.50	ug/L	20.0		101	50-150	2.16	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
LCS Dup (AK13934-BSD1)					Prepared: 11/10/21 Analyzed: 11/11/21						
Ethylbenzene	19.7	0.40	0.50	ug/L	20.0		98.5	60-140	0.867	25	
Methyl ethyl ketone	34.8	0.70	1.0	ug/L	40.0		87.1	70-136	6.07	25	
Methyl isobutyl ketone	38.7	0.60	1.0	ug/L	40.0		96.7	70-130	5.31	25	
Methylene chloride	18.8	0.50	0.50	ug/L	20.0		94.1	60-140	1.99	25	
Styrene	20.6	0.40	0.50	ug/L	20.0		103	70-130	1.35	25	
1,1,2,2-Tetrachloroethane	17.1	0.30	0.50	ug/L	20.0		85.5	60-140	14.2	25	
Tetrachloroethene	18.8	0.40	0.50	ug/L	20.0		93.8	70-130	2.48	25	
Toluene	19.4	0.30	0.30	ug/L	20.0		96.8	70-130	0.874	25	
1,1,2-Trichloroethane	19.0	0.40	0.50	ug/L	20.0		95.2	70-130	4.22	25	
1,1,1-Trichloroethane	21.4	0.40	0.50	ug/L	20.0		107	70-130	6.48	25	
Trichloroethene	20.3	0.40	0.50	ug/L	20.0		101	65-135	9.67	25	
Vinyl chloride	17.1	0.40	0.50	ug/L	20.0		85.4	5-195	3.90	25	
o-Xylene	20.4	0.40	0.50	ug/L	20.0		102	70-130	2.28	25	
m,p-Xylene	39.2	0.50	0.50	ug/L	40.0		98.1	70-130	0.819	25	
Xylenes (total)	59.6	0.50	0.50	ug/L	60.0		99.4	70-130	1.32	25	
Surrogate: Bromofluorobenzene	*29.2*			*ug/L*	*25.0*		*117*	*70-130*			
Surrogate: Dibromofluoromethane	*29.1*			*ug/L*	*25.0*		*116*	*70-130*			
Surrogate: Toluene-d8	*29.2*			*ug/L*	*25.0*		*117*	*70-130*			
Matrix Spike (AK13934-MS1)		**Source: 21K1062-01**			Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	70.1	3.0	5.0	ug/L	80.0	ND	87.7	39-175			
Benzene	23.8	0.30	0.30	ug/L	20.0	ND	119	37-151			
Bromodichloromethane	21.1	0.40	0.50	ug/L	20.0	ND	105	35-155			
Bromoform	16.7	0.30	0.50	ug/L	20.0	ND	83.4	45-169			
Bromomethane	38.7	0.40	0.50	ug/L	20.0	ND	193	2-242			
Carbon tetrachloride	25.7	0.40	0.50	ug/L	20.0	ND	128	70-140			
Chlorobenzene	21.8	0.30	0.50	ug/L	20.0	ND	109	37-160			
Chloroethane	33.4	0.40	0.50	ug/L	20.0	ND	167	14-230			
Chloroform	24.2	0.40	0.50	ug/L	20.0	ND	121	51-138			
Chloromethane	23.0	0.40	0.50	ug/L	20.0	ND	115	2-273			
Dibromochloromethane	20.0	0.40	0.50	ug/L	20.0	ND	100	53-149			
1,2-Dibromoethane (EDB)	19.2	0.40	0.50	ug/L	20.0	ND	95.9	70-130			
1,2-Dichlorobenzene	20.5	0.40	0.50	ug/L	20.0	ND	102	18-190			
1,3-Dichlorobenzene	22.5	0.40	0.50	ug/L	20.0	ND	112	59-156			
1,4-Dichlorobenzene	21.4	0.10	0.50	ug/L	20.0	ND	107	18-190			
1,1-Dichloroethane	24.8	0.30	0.50	ug/L	20.0	ND	124	59-155			
1,2-Dichloroethane	18.8	0.40	0.50	ug/L	20.0	ND	94.0	49-155			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
Matrix Spike (AK13934-MS1)		**Source: 21K1062-01**			Prepared: 11/10/21 Analyzed: 11/11/21						
1,1-Dichloroethene	25.9	0.30	0.50	ug/L	20.0	ND	130	2-234			
cis-1,2-Dichloroethene	23.9	0.40	0.50	ug/L	20.0	ND	119	70-130			
trans-1,2-Dichloroethene	25.3	0.40	0.50	ug/L	20.0	ND	126	54-156			
1,2-Dichloropropane	21.4	0.40	0.50	ug/L	20.0	ND	107	2-210			
cis-1,3-Dichloropropene	23.3	0.40	0.50	ug/L	20.0	ND	116	2-227			
trans-1,3-Dichloropropene	18.2	0.40	0.50	ug/L	20.0	ND	90.8	17-183			
Ethylbenzene	23.3	0.40	0.50	ug/L	20.0	ND	117	37-162			
Methyl ethyl ketone	27.8	0.70	1.0	ug/L	40.0	ND	69.5	54-159			
Methyl isobutyl ketone	30.1	0.60	1.0	ug/L	40.0	ND	75.2	70-139			
Methylene chloride	25.0	0.50	0.50	ug/L	20.0	ND	125	2-221			
Styrene	24.3	0.40	0.50	ug/L	20.0	ND	122	70-141			
1,1,2,2-Tetrachloroethane	16.6	0.30	0.50	ug/L	20.0	ND	82.9	46-157			
Tetrachloroethene	22.6	0.40	0.50	ug/L	20.0	ND	113	64-148			
Toluene	22.1	0.30	0.30	ug/L	20.0	ND	111	47-150			
1,1,2-Trichloroethane	18.7	0.40	0.50	ug/L	20.0	ND	93.4	52-150			
1,1,1-Trichloroethane	26.3	0.40	0.50	ug/L	20.0	ND	132	52-162			
Trichloroethene	23.1	0.40	0.50	ug/L	20.0	ND	115	70-157			
Vinyl chloride	19.1	0.40	0.50	ug/L	20.0	ND	95.3	2-251			
o-Xylene	24.3	0.40	0.50	ug/L	20.0	ND	121	70-146			
m,p-Xylene	46.4	0.50	0.50	ug/L	40.0	ND	116	70-152			
Xylenes (total)	70.7	0.50	0.50	ug/L	60.0	ND	118	70-149			
Surrogate: Bromofluorobenzene	*32.2*			*ug/L*	*25.0*		*129*	*70-130*			
Surrogate: Dibromofluoromethane	*32.5*			*ug/L*	*25.0*		*130*	*70-130*			
Surrogate: Toluene-d8	*30.1*			*ug/L*	*25.0*		*120*	*70-130*			
Matrix Spike Dup (AK13934-MSD1)		**Source: 21K1062-01**			Prepared: 11/10/21 Analyzed: 11/11/21						
Acetone	60.0	3.0	5.0	ug/L	80.0	ND	75.0	39-175	15.5	25	
Benzene	22.4	0.30	0.30	ug/L	20.0	ND	112	37-151	6.23	61	
Bromodichloromethane	21.4	0.40	0.50	ug/L	20.0	ND	107	35-155	1.60	56	
Bromoform	16.2	0.30	0.50	ug/L	20.0	ND	81.2	45-169	2.67	42	
Bromomethane	35.0	0.40	0.50	ug/L	20.0	ND	175	2-242	9.96	61	
Carbon tetrachloride	23.6	0.40	0.50	ug/L	20.0	ND	118	70-140	8.28	41	
Chlorobenzene	21.8	0.30	0.50	ug/L	20.0	ND	109	37-160	0.0458	53	
Chloroethane	27.3	0.40	0.50	ug/L	20.0	ND	136	14-230	20.4	78	
Chloroform	21.6	0.40	0.50	ug/L	20.0	ND	108	51-138	11.3	54	
Chloromethane	24.4	0.40	0.50	ug/L	20.0	ND	122	2-273	5.90	60	
Dibromochloromethane	20.5	0.40	0.50	ug/L	20.0	ND	102	53-149	2.47	50	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrtilite -Buena Park	11/16/21 10:30

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AK13934 - VOAs in Water GCMS											
Matrix Spike Dup (AK13934-MSD1)		**Source: 21K1062-01**			Prepared: 11/10/21 Analyzed: 11/11/21						
1,2-Dibromoethane (EDB)	19.5	0.40	0.50	ug/L	20.0	ND	97.6	70-130	1.81	25	
1,2-Dichlorobenzene	19.6	0.40	0.50	ug/L	20.0	ND	98.1	18-190	4.19	57	
1,3-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0	ND	102	59-156	10.3	43	
1,4-Dichlorobenzene	21.3	0.10	0.50	ug/L	20.0	ND	107	18-190	0.328	57	
1,1-Dichloroethane	21.8	0.30	0.50	ug/L	20.0	ND	109	59-155	13.0	40	
1,2-Dichloroethane	17.9	0.40	0.50	ug/L	20.0	ND	89.3	49-155	5.08	49	
1,1-Dichloroethene	22.0	0.30	0.50	ug/L	20.0	ND	110	2-234	16.4	32	
cis-1,2-Dichloroethene	20.8	0.40	0.50	ug/L	20.0	ND	104	70-130	13.9	25	
trans-1,2-Dichloroethene	22.2	0.40	0.50	ug/L	20.0	ND	111	54-156	12.7	45	
1,2-Dichloropropane	21.4	0.40	0.50	ug/L	20.0	ND	107	2-210	0.0468	55	
cis-1,3-Dichloropropene	26.1	0.40	0.50	ug/L	20.0	ND	130	2-227	11.4	58	
trans-1,3-Dichloropropene	20.6	0.40	0.50	ug/L	20.0	ND	103	17-183	12.5	86	
Ethylbenzene	22.8	0.40	0.50	ug/L	20.0	ND	114	37-162	2.21	63	
Methyl ethyl ketone	28.1	0.70	1.0	ug/L	40.0	ND	70.4	54-159	1.18	61	
Methyl isobutyl ketone	29.6	0.60	1.0	ug/L	40.0	ND	73.9	70-139	1.78	25	
Methylene chloride	21.2	0.50	0.50	ug/L	20.0	ND	106	2-221	16.5	28	
Styrene	23.6	0.40	0.50	ug/L	20.0	ND	118	70-141	2.84	25	
1,1,2,2-Tetrachloroethane	14.8	0.30	0.50	ug/L	20.0	ND	74.1	46-157	11.2	61	
Tetrachloroethene	22.5	0.40	0.50	ug/L	20.0	ND	113	64-148	0.399	39	
Toluene	22.4	0.30	0.30	ug/L	20.0	ND	112	47-150	0.944	41	
1,1,2-Trichloroethane	19.3	0.40	0.50	ug/L	20.0	ND	96.4	52-150	3.06	45	
1,1,1-Trichloroethane	24.0	0.40	0.50	ug/L	20.0	ND	120	52-162	9.38	36	
Vinyl chloride	16.4	0.40	0.50	ug/L	20.0	ND	81.8	2-251	15.2	66	
Trichloroethene	22.8	0.40	0.50	ug/L	20.0	ND	114	70-157	1.04	48	
o-Xylene	22.5	0.40	0.50	ug/L	20.0	ND	112	70-146	7.71	25	
m,p-Xylene	45.4	0.50	0.50	ug/L	40.0	ND	113	70-152	2.37	25	
Xylenes (total)	67.8	0.50	0.50	ug/L	60.0	ND	113	70-149	4.17	25	
Surrogate: Bromofluorobenzene	*28.6*			*ug/L*	*25.0*		*115*	*70-130*			
Surrogate: Dibromofluoromethane	*28.0*			*ug/L*	*25.0*		*112*	*70-130*			
Surrogate: Toluene-d8	*28.7*			*ug/L*	*25.0*		*115*	*70-130*			

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Frog Environmental	Project Manager:	David Pingatore	
24426 S. Main Street #701	Project:	Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number:	Nutrtilite -Buena Park	11/16/21 10:30

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

Non-accredited analytes are reported only when ELAP accreditation for a requested analyte is not available. For a list of accredited analytes, view our certificates at the Company link on our website at www.alpha-labs.com or contact your Project Manager directly.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Alpha Analytical Laboratories Inc.
www.alpha-labs.com
WATERS, SEDIMENTS, SOLIDS

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
707.468.0401 (phone)
707.468.5267 (fax)
clientservices@alpha-labs.com

North Bay Laboratory (2303)
110 Liberty Street, Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 21K0817 Pg 1 of 1

Report to	Invoice to (if different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Project No: Nutrilite - Buena Park
Address: 24426 S. Main Street #701 Carson CA 90745	Address:	PO Number: 5600 Beach Boulevard Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv.com		

Signature below authorizes work under terms stated on reverse side.

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-Amyl Acetate*
Grab-001	11/1/21	1027	6					x						x			1	x	x	x	
Grab-002	11/1/21	1042	6					x						x				x	x		
Grab-003	11/1/21	1057	6					x						x				x	x		
Grab-004	11/1/21	1112	6					x						x				x	x		

TAT: Standard 10 days ●; RUSH: 5 days ○; 48 hours ○; Other: ___days ○; Preapproval required

TEMP °C: Ukiah 4.0; Livermore; Elk Grove; Petaluma; Carlsbad

Time: 21 1120

7.74

27.8°

7.78

26.6°

Relinquished by	Received by	Date	Time
	GLS	11/1/21	1530
	SS	11/3/21	16:00

DDW Write On EDT Transmission? ○ Yes ● No

State System Number: _____

If "Y" please enter the Source Number(s) in the column above

CA Geotracker EDF Report? ○ Yes ● No

Global ID: Sampling Company Log Code:

EDF to (Email Address):

Travel and Site Time: Mileage: Misc. Supplies:

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2021

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2021 -- November 16, 2021** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Jason Daniel at 714-593-7013.

Jason Daniel
Engineering Supervisor

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170591
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **02/01/2022 to 02/16/2022**
Submit By Date: **02/28/2022**
Sample Start Date: 2/15/22
Sample End Date: 2/15/22
Sample Start Time: 11:11 AM
Sample End Time: 12:01 PM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes
Contact Phone: 714 600 58603
Contact Email: kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.096 ~~N/D~~ KF	mg/L	~~1666A~~ 624.1
ethyl acetate	N/D	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

RECEIVED
2022 MAR -1 AM 8:58
OCSD MAIL ROOM

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170591
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 2/28/22

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170591
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

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KF Kelli Forbes, please initial each page and submit all pages

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28 February 2022

Frog Environmental

Attn: David Pingatore

24426 S. Main Street #701

Carson, CA 90745

RE: Industrial Wastewater Sampling

Work Order: 22B2445

Enclosed are the results of analyses for samples received by the laboratory on 02/16/22 17:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S. Pingatore

Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental 24426 S. Main Street #701 Carson CA, 90745	Project Manager: David Pingatore Project: Industrial Wastewater Sampling Project Number: Nutrilite - Buena Park	Reported: 02/28/22 15:46

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6509 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-0193 | F: 707-769-0293 | ELAP# 2920
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Grab-002	22B2445-02	Water	02/15/22 11:28	02/16/22 17:00
Grab-003	22B2445-03	Water	02/15/22 11:45	02/16/22 17:00
Grab-004	22B2445-04	Water	02/15/22 12:01	02/16/22 17:00

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water Sampled: 02/15/22 11:11 Received: 02/16/22 17:00												**R-04**
Ethyl acetate	ND	80	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	100	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:28 Received: 02/16/22 17:00												**R-04**
Ethyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
Grab-003 (22B2445-03) Water Sampled: 02/15/22 11:45 Received: 02/16/22 17:00												**R-04**
Ethyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
Grab-004 (22B2445-04) Water Sampled: 02/15/22 12:01 Received: 02/16/22 17:00												
Ethyl acetate	ND	40	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutriiite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
[illegible]												
Acetone	**96**	**60**	**100**	**ug/L**	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	J
Benzene	ND	6.0	6.0	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromoform	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromomethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chlorobenzene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloroform	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	2.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Diisopropyl ether	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	14	20	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methyl tert-butyl ether	ND	12	20	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methylene chloride	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Styrene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Toluene	ND	6.0	6.0	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Trichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Vinyl chloride	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
o-Xylene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U

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Alpha Analytical Laboratories, Inc. email: clientservices@alphalabs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutriiite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP#	Notes
Grab-001 (22B2445-01) Water Sampled: 02/15/22 11:11 Received: 02/16/22 17:00												R-04
m,p-Xylene	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Xylenes (total)	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*101 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*93.2 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*107 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:28 Received: 02/16/22 17:00												**R-04**
Acetone	**240**	**150**	**250**	**ug/L**	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	J
Benzene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromoform	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chlorobenzene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloroform	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	5.0	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Ethylbenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	30	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methylene chloride	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Styrene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:20 Received: 02/16/22 17:00												R-04
Tetrachloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Toluene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Trichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Vinyl chloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
o-Xylene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
m,p-Xylene	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Xylenes (total)	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*103 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*93.2 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*111 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Grab-003 (22B2445-03) Water Sampled: 02/15/22 11:45 Received: 02/16/22 17:00												**R-04**
Acetone	220	150	250	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	J
Benzene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromoform	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chlorobenzene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloroform	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Dibromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-003 (22B2445-03) Water Sampled: 02/15/22 11:45 Received: 02/16/22 17:00												
1,3-Dichloropropene (total)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Ethylbenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	35	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	30	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methylene chloride	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Styrene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Toluene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Trichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Vinyl chloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
o-Xylene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
m,p-Xylene	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Xylenes (total)	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*110 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	*1551*	
Surrogate: Dibromofluoromethane		*97.6 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	*1551*	
Surrogate: Toluene-d8		111 %	70-130			AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	
Grab-004 (22B2445-04) Water Sampled: 02/15/22 12:01 Received: 02/16/22 17:00												**R-04**
Acetone	**61**	**30**	**50**	**ug/L**	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	
Benzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromoform	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromomethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
2-Butanone (MEK)	ND	3.8	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Carbon disulfide	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Dibromomethane (EDB)	ND	3.8	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
[illegible]												
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
m,p-Xylene	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Xylenes (total)	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*106 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*108 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*110 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24059 - VOAs in Water GCMS											
Blank (AB24059-BLK1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AB24059-BS1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	193	40	100	ug/L	200		96.6	57-160			
Isopropyl acetate	204	50	100	ug/L	200		102	70-150			
n-Amyl acetate	218	40	100	ug/L	200		109	70-130			
n-Butyl acetate	212	50	100	ug/L	200		106	70-130			
LCS Dup (AB24059-BSD1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	182	40	100	ug/L	200		90.8	57-160	6.22	25	
Isopropyl acetate	198	50	100	ug/L	200		99.2	70-150	2.84	25	
n-Amyl acetate	218	40	100	ug/L	200		109	70-130	0.0643	25	
n-Butyl acetate	209	50	100	ug/L	200		105	70-130	1.37	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 8260B - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB2416/ - VOAs in Water GCMS											
Blank (AB2416/-BLK1)					Prepared & Analyzed: 02/22/22						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.50	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
Dichlorodifluoromethane	ND	0.40	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.40	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
1,3-Dichloropropane	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.40	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.40	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.50	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U
Trichlorofluoromethane	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 8260B - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Blank (AB24167-BLK1)					Prepared & Analyzed: 02/22/22						
o-Xylene	ND	0.40	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Dibromofluoromethane	*22.4*			*ug/L*	*25.0*		*89.5*	*70-130*			
LCS (AB24167-BS1)					Prepared & Analyzed: 02/22/22						
Acetone	76.5	3.0	5.0	ug/L	80.0		95.6	55-146			
Benzene	20.5	0.30	0.30	ug/L	20.0		103	65-135			
Bromodichloromethane	19.0	0.40	0.50	ug/L	20.0		95.1	65-135			
Bromoform	20.1	0.30	0.50	ug/L	20.0		101	70-130			
Bromomethane	21.9	0.40	0.50	ug/L	20.0		109	15-185			
Carbon tetrachloride	20.0	0.40	0.50	ug/L	20.0		100	70-130			
Chlorobenzene	19.3	0.30	0.50	ug/L	20.0		96.4	65-135			
Chloroethane	24.1	0.40	0.50	ug/L	20.0		120	40-160			
Chloroform	20.8	0.40	0.50	ug/L	20.0		104	70-135			
Chloromethane	24.6	0.40	0.50	ug/L	20.0		123	2-205			
Dibromochloromethane	19.7	0.40	0.50	ug/L	20.0		98.3	70-135			
1,2-Dibromoethane (EDB)	20.5	0.40	0.50	ug/L	20.0		102	70-130			
1,2-Dichlorobenzene	20.4	0.40	0.50	ug/L	20.0		102	65-135			
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0		95.6	70-130			
1,4-Dichlorobenzene	19.1	0.10	0.50	ug/L	20.0		95.6	65-135			
1,1-Dichloroethane	21.1	0.30	0.50	ug/L	20.0		105	70-130			
1,2-Dichloroethane	19.7	0.40	0.50	ug/L	20.0		98.6	70-130			
1,1-Dichloroethene	20.9	0.30	0.50	ug/L	20.0		104	50-150			
cis-1,2-Dichloroethene	20.8	0.40	0.50	ug/L	20.0		104	70-130			
trans-1,2-Dichloroethene	22.0	0.40	0.50	ug/L	20.0		110	70-130			
1,2-Dichloropropane	19.9	0.40	0.50	ug/L	20.0		99.6	35-165			
cis-1,3-Dichloropropene	21.1	0.40	0.50	ug/L	20.0		106	25-175			
trans-1,3-Dichloropropene	21.6	0.40	0.50	ug/L	20.0		108	50-150			
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140			
Methyl ethyl ketone	36.5	0.70	1.0	ug/L	40.0		91.2	70-136			
Methyl isobutyl ketone	41.2	0.60	1.0	ug/L	40.0		103	70-130			
Methylene chloride	20.6	0.50	0.50	ug/L	20.0		103	60-140			
Styrene	21.9	0.40	0.50	ug/L	20.0		110	70-130			
1,1,2,2-Tetrachloroethane	17.8	0.50	0.50	ug/L	20.0		89.0	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nitrite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 8260B - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
LCS (AB24167-BS1)					Prepared & Analyzed: 02/22/22						
Tetrachloroethene	20.3	0.40	0.50	ug/L	20.0		101	70-130			
1,1,1-Trichloroethane	21.7	0.40	0.50	ug/L	20.0		108	70-130			
Trichloroethene	19.4	0.40	0.50	ug/L	20.0		97.2	65-135			
o-Xylene	21.8	0.40	0.50	ug/L	20.0		109	70-130			
Xylenes (total)	63.6	0.50	0.50	ug/L	60.0		106	70-130			
Surrogate: Dibromofluoromethane	*25.0*			*ug/L*	*25.0*		*99.8*	*70-130*			
LCS Dup (AB24167-BSD1)					Prepared & Analyzed: 02/22/22						
Acetone	78.6	3.0	5.0	ug/L	80.0		98.3	55-146	2.75	25	
Benzene	20.6	0.30	0.30	ug/L	20.0		103	65-135	0.486	25	
Bromodichloromethane	19.9	0.40	0.50	ug/L	20.0		99.6	65-135	4.67	25	
Bromoform	20.7	0.30	0.50	ug/L	20.0		103	70-130	2.70	25	
Bromomethane	19.6	0.40	0.50	ug/L	20.0		98.0	15-185	10.9	25	
Carbon tetrachloride	19.8	0.40	0.50	ug/L	20.0		99.2	70-130	1.00	25	
Chlorobenzene	19.2	0.30	0.50	ug/L	20.0		95.8	65-135	0.624	25	
Chloroethane	21.8	0.40	0.50	ug/L	20.0		109	40-160	9.85	25	
Chloroform	19.7	0.40	0.50	ug/L	20.0		98.6	70-135	5.19	25	
Chloromethane	22.6	0.40	0.50	ug/L	20.0		113	2-205	8.53	25	
Dibromochloromethane	20.1	0.40	0.50	ug/L	20.0		101	70-135	2.36	25	
1,2-Dibromoethane (EDB)	20.1	0.40	0.50	ug/L	20.0		101	70-130	1.77	25	
1,2-Dichlorobenzene	19.5	0.40	0.50	ug/L	20.0		97.6	65-135	4.56	25	
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0		95.4	70-130	0.209	25	
1,4-Dichlorobenzene	19.1	0.10	0.50	ug/L	20.0		95.6	65-135	0.105	25	
1,1-Dichloroethane	20.5	0.30	0.50	ug/L	20.0		103	70-130	2.64	25	
1,2-Dichloroethane	20.6	0.40	0.50	ug/L	20.0		103	70-130	4.27	25	
1,1-Dichloroethene	20.1	0.30	0.50	ug/L	20.0		101	50-150	3.66	25	
cis-1,2-Dichloroethene	19.3	0.40	0.50	ug/L	20.0		96.5	70-130	7.43	25	
trans-1,2-Dichloroethene	20.2	0.40	0.50	ug/L	20.0		101	70-130	8.59	25	
1,2-Dichloropropane	20.8	0.40	0.50	ug/L	20.0		104	35-165	4.37	25	
cis-1,3-Dichloropropene	22.6	0.40	0.50	ug/L	20.0		113	25-175	6.95	25	
trans-1,3-Dichloropropene	23.1	0.40	0.50	ug/L	20.0		116	50-150	6.75	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140	0.0476	25	
Methyl isobutyl ketone	44.2	0.60	1.0	ug/L	40.0		111	70-130	7.00	25	
Styrene	21.9	0.40	0.50	ug/L	20.0		110	70-130	0.0456	25	
Tetrachloroethene	21.1	0.40	0.50	ug/L	20.0		106	70-130	3.96	25	
1,1,1-Trichloroethane	21.5	0.40	0.50	ug/L	20.0		107	70-130	0.928	25	
Vinyl chloride	21.1	0.40	0.50	ug/L	20.0		106	5-195	7.04	25	
o-Xylene	20.9	0.40	0.50	ug/L	20.0		105	70-130	4.12	25	
Xylenes (total)	62.1	0.50	0.50	ug/L	60.0		103	70-130	2.51	25	
Surrogate: Dibromofluoromethane	*25.2*			*ug/L*	*25.0*		*101*	*70-130*			
Matrix Spike (AB24167-MS1)		**Source: 22B2475-02**			Prepared: 02/22/22, Analyzed: 02/23/22						
Acetone	88.7	3.0	5.0	ug/L	80.0	ND	111	39-175			
Benzene	20.1	0.30	0.30	ug/L	20.0	ND	100	37-151			
Bromodichloromethane	18.5	0.40	0.50	ug/L	20.0	ND	92.6	35-155			
Bromoform	22.7	0.30	0.50	ug/L	20.0	ND	113	45-169			
Bromomethane	20.2	0.40	0.50	ug/L	20.0	ND	101	2-242			
Carbon tetrachloride	19.0	0.40	0.50	ug/L	20.0	ND	95.0	70-140			
Chlorobenzene	19.4	0.30	0.50	ug/L	20.0	ND	97.2	37-160			
Chloroethane	22.9	0.40	0.50	ug/L	20.0	ND	114	14-230			
Chloroform	19.1	0.40	0.50	ug/L	20.0	ND	95.3	51-138			
Chloromethane	24.6	0.40	0.50	ug/L	20.0	ND	123	2-273			
Dibromochloromethane	21.1	0.40	0.50	ug/L	20.0	ND	105	53-149			
1,2-Dibromoethane (EDB)	23.1	0.40	0.50	ug/L	20.0	ND	115	70-130			
1,2-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0	ND	101	18-190			
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0	ND	95.3	59-156			
1,4-Dichlorobenzene	18.7	0.10	0.50	ug/L	20.0	ND	93.6	18-190			
1,1-Dichloroethane	20.0	0.30	0.50	ug/L	20.0	ND	99.9	59-155			
1,2-Dichloroethane	21.2	0.40	0.50	ug/L	20.0	ND	106	49-155			

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 8260B - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Matrix Spike (AB24167-MS1)		Source: 22B2475-02			Prepared: 02/22/22 Analyzed: 02/23/22						
1,1-Dichloroethene	20.9	0.30	0.50	ug/L	20.0	ND	104	2-234			
cis-1,2-Dichloroethene	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-130			
trans-1,2-Dichloroethene	20.5	0.40	0.50	ug/L	20.0	ND	103	54-156			
1,2-Dichloropropane	19.7	0.40	0.50	ug/L	20.0	ND	98.7	2-210			
cis-1,3-Dichloropropene	21.0	0.40	0.50	ug/L	20.0	ND	105	2-227			
trans-1,3-Dichloropropene	21.0	0.40	0.50	ug/L	20.0	ND	105	17-163			
Ethylbenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	37-162			
Methyl ethyl ketone	49.2	0.60	1.0	ug/L	40.0	ND	123	51-139			
Methyl isobutyl ketone	50.3	0.60	1.0	ug/L	40.0	ND	126	70-139			
Methylene chloride	19.8	0.60	1.0	ug/L	20.0	ND	99.0	2-221			
Styrene	22.0	0.40	0.50	ug/L	20.0	ND	110	70-141			
1,1,2,2-Tetrachloroethane	19.6	0.40	0.50	ug/L	20.0	ND	98.0	2-210			
Tetrachloroethene	23.1	0.40	0.50	ug/L	20.0	ND	116	64-148			
Toluene	21.1	0.40	0.50	ug/L	20.0	ND	106	47-150			
1,1,1-Trichloroethane	20.9	0.40	0.50	ug/L	20.0	ND	104	52-162			
1,1,2-Trichloroethane	20.1	0.40	0.50	ug/L	20.0	ND	101	52-150			
Vinyl chloride	20.8	0.40	0.50	ug/L	20.0	ND	104	2-251			
Trichlorofluoromethane	20.8	0.40	0.50	ug/L	20.0	ND	104	17-181			
o-Xylene	21.4	0.40	0.50	ug/L	20.0	ND	107	70-146			
m,p-Xylene	43.2	0.40	0.50	ug/L	40.0	ND	108	70-146			
Xylenes (total)	64.6	0.50	0.50	ug/L	60.0	ND	108	70-149			
Xylenes, Total/Ethylbenzene ratio	2.94			ug/L	2.73		108	70-149			
Surrogate: Dibromofluoromethane	*25.6*			*ug/L*	*25.0*		*103*	*70-130*			
Surrogate: Toluene-d8	24.8			ug/L	25.0		99.2	70-130			
Matrix Spike Dup (AB24167-MSD1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
Acetone	88.2	3.0	5.0	ug/L	80.0	ND	110	39-175	0.611	25	
Benzene	19.9	0.30	0.30	ug/L	20.0	ND	99.4	37-151	1.05	61	
Bromodichloromethane	18.5	0.40	0.50	ug/L	20.0	ND	92.5	35-155	0.108	56	
Bromoform	22.0	0.30	0.50	ug/L	20.0	ND	110	45-169	3.13	42	
Bromomethane	20.2	0.40	0.50	ug/L	20.0	ND	101	2-242	0.198	61	
Carbon tetrachloride	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-140	4.18	41	
Chlorobenzene	18.9	0.30	0.50	ug/L	20.0	ND	94.7	37-160	2.61	53	
Chloroethane	23.3	0.40	0.50	ug/L	20.0	ND	116	14-230	1.65	78	
Chloroform	19.4	0.40	0.50	ug/L	20.0	ND	96.8	51-138	1.51	54	
Chloromethane	24.9	0.40	0.50	ug/L	20.0	ND	124	2-273	0.889	60	
Dibromochloromethane	20.6	0.40	0.50	ug/L	20.0	ND	103	53-149	2.50	50	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 (Quality Control)

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Matrix Spike Dup (AB24167-MSD1)		Source: 2202175-02				Prepared: 02/25/22 Analyzed: 02/26/22					
1,2-Dibromoethane (EDB)	21.7	0.40	0.50	ug/L	20.0	ND	109	70-130	6.07	25	
1,2-Dichlorobenzene	19.9	0.40	0.50	ug/L	20.0	ND	99.7	70-130	4.14	37	
1,3-Dichlorobenzene	18.7	0.40	0.50	ug/L	20.0	ND	93.4	59-156	1.96	43	
1,4-Dichlorobenzene	19.0	0.40	0.50	ug/L	20.0	ND	95.2	70-130	3.70	37	
1,1-Dichloroethane	19.8	0.30	0.50	ug/L	20.0	ND	99.0	59-155	0.955	40	
1,2-Dichloroethane	20.5	0.40	0.50	ug/L	20.0	ND	102	70-130	3.15	37	
1,1-Dichloroethene	21.9	0.30	0.50	ug/L	20.0	ND	109	2-234	4.72	32	
cis-1,2-Dichloroethene	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-130	3.52	37	
trans-1,2-Dichloroethene	21.4	0.40	0.50	ug/L	20.0	ND	107	54-156	4.15	45	
1,2-Dichloropropane	22.2	0.40	0.50	ug/L	20.0	ND	111	2-210	3.97	55	
cis-1,3-Dichloropropene	20.7	0.40	0.50	ug/L	20.0	ND	103	2-227	1.49	58	
trans-1,3-Dichloropropene	21.2	0.40	0.50	ug/L	20.0	ND	106	37-160	3.70	60	
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0	ND	105	37-162	4.64	63	
Methyl tert-butyl ether	19.9	0.40	0.50	ug/L	20.0	ND	99.6	70-130	4.40	37	
Methyl isobutyl ketone	47.0	0.60	1.0	ug/L	40.0	ND	118	70-139	6.76	25	
Methylene chloride	19.9	0.40	0.50	ug/L	20.0	ND	99.7	70-130	3.92	37	
Styrene	21.1	0.40	0.50	ug/L	20.0	ND	105	70-141	4.23	25	
1,1,2,2-Tetrachloroethane	19.9	0.40	0.50	ug/L	20.0	ND	99.7	70-130	3.92	37	
Tetrachloroethene	22.9	0.40	0.50	ug/L	20.0	ND	115	64-148	0.826	39	
Toluene	21.1	0.40	0.50	ug/L	20.0	ND	106	70-130	3.92	37	
1,1,1-Trichloroethane	21.6	0.40	0.50	ug/L	20.0	ND	108	52-162	3.67	36	
1,1,2-Trichloroethane	20.6	0.40	0.50	ug/L	20.0	ND	103	70-130	3.50	37	
Trichloroethene	34.8	0.40	0.50	ug/L	20.0	13.2	108	70-157	3.63	48	
Trichlorofluoromethane	19.9	0.40	0.50	ug/L	20.0	ND	99.7	70-130	3.92	37	
o-Xylene	21.3	0.40	0.50	ug/L	20.0	ND	107	70-146	0.187	25	
m,p-Xylene	41.1	0.50	0.50	ug/L	40.0	ND	103	70-150	3.50	37	
Xylenes (total)	62.4	0.50	0.50	ug/L	60.0	ND	104	70-149	3.54	25	
Surrogate: 1,2-Dichloroethane-d4	24.6			ug/L	25.0		98.6	70-130			
Surrogate: Dibromofluoromethane	*24.6*			*ug/L*	*25.0*		*98.6*	*70-130*			
Surrogate: Toluene-d8	24.8			ug/L	25.0		99.2	70-130			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
B-04	The Reporting Limits for this analyte are elevated due to sample dilution.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

Non-accredited analytes are reported only when ELAP accreditation for a requested analyte is not available. For a list of accredited analytes, view our certificates at the Company link on our website at www.alpha-labs.com or contact your Project Manager directly.

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Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 2252495 Pg 1 of 1

Alpha Analytical Laboratories Inc
www.alphalabs.com
WATER, SEDIMENTS, SOLIDS

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1777 Libert Street Petaluma CA 94952

Bay Area Laboratory (2728)
6620 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2792)
5090 Union Park Way #113, Folk Grove CA 95624

San Diego Laboratory (3055)
9727 Pacific Heights Blvd Ste A Carlsbad CA 92010

Report to
Company: Frog Environmental
Attn: Heather Palleno
Address: 2442 S. Main Street #70
Carson CA 90745
Phone: 310-441-0806
Email: heather@frogenv.com
Field Sampler - Printed Name: Sara Riveni
Signature:

Invoice to (if different)
Contact:
Email address:
Address:
Phone/Fax:

Project Information
Project ID: Industrial Wastewater Sampling
Project Name: Nutrite - Buena Park
PO Number: 5600 Beach Boulevard Buena Park CA 90622

Signature below authorizes work under terms stated on reverse side.

Analysis Request

Sample Identification	Sampling Date	Sampling Time	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: Other	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total # of Containers per Sample ID	VOC (EPA624.1)	1666	*Oxygenate: Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-
Grab-001	2/15	2:11	3								x				x	x	2
Grab-002	2/15	2:11	6								x				x	x	2
Grab-003	2/15	2:11	6								x				x	x	2
Grab-004	2/15	2:11	6								x				x	x	2

TAT
Standard 10 days
RUSH: 5 days / 48 hours / Other: ___ day
Prearranged required

TEMP °C
Ulah 2.2°
Livermore
Elk Grove
Petaluma
Carlsbad

FIELD READINGS
Date & Time: 2/15/22 1:07
Field pH: 7.68
Field temp 21.6°C
Field pH dup: 7.84
Field temp dup: 20.8°C

4 x grab // 15 mins apar

Relinquished by	Date	Time	Received by	Date	Time
	2/15/22	13:00			
	2/15/22	14:1			
	2/15/22	1:00			

DDW / Write On EDT Transmission? Yes / No
State System Number:
If "Y" please enter the Source Number(s) in the column above
CA Geotracker EDF Report? Yes / No
Global ID:
EDF to (Email Address):
Travel and Site Time:
Mileage:
Misc. Supplies
Sampling Company Log Code:

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28 February 2022

Frog Environmental
Attn: David Pingatore
24426 S. Main Street #701
Carson, CA 90745
RE: Industrial Wastewater Sampling
Work Order: 22B2445

Enclosed are the results of analyses for samples received by the laboratory on 02/16/22 17:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Jeanette L. Poplin For David S. Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager:	David Pingatore	
24426 S. Main Street #701	Project:	Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number:	Nutrilite - Buena Park	02/28/22 15:46

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | T: 925-828-6226 | F: 925-828-6309 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | T: 916-686-5190 | F: 916-686-5192 | ELAP# 2922
North Bay: 110 Liberty Street | Petaluma, CA 94952 | T: 707-769-3128 | F: 707-769-8093 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | T: 760-930-2555 | F: 760-930-2510 | ELAP# 3055

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Grab-001	22B2445-01	Water	02/15/22 11:11	02/16/22 17:00
Grab-002	22B2445-02	Water	02/15/22 11:28	02/16/22 17:00
Grab-003	22B2445-03	Water	02/15/22 11:45	02/16/22 17:00
Grab-004	22B2445-04	Water	02/15/22 12:01	02/16/22 17:00

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water	**Sampled: 02/15/22 11:11**		**Received: 02/16/22 17:00**									**R-04**
Ethyl acetate	ND	80	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	100	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	80	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	100	200	ug/L	2	AB24059	02/20/22 16:00	02/20/22 23:39	EPA 1666A	JV	1551	U
Grab-002 (22B2445-02) Water	**Sampled: 02/15/22 11:28**		**Received: 02/16/22 17:00**									**R-04**
Ethyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:11	EPA 1666A	JV	1551	U
Grab-003 (22B2445-03) Water	**Sampled: 02/15/22 11:45**		**Received: 02/16/22 17:00**									**R-04**
Ethyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	200	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	250	500	ug/L	5	AB24059	02/20/22 16:00	02/21/22 00:44	EPA 1666A	JV	1551	U
Grab-004 (22B2445-04) Water	**Sampled: 02/15/22 12:01**		**Received: 02/16/22 17:00**									
Ethyl acetate	ND	40	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AB24059	02/20/22 16:00	02/21/22 01:17	EPA 1666A	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water	**Sampled: 02/15/22 11:11**		**Received: 02/16/22 17:00**									**R-04**
Acetone	**96**	**60**	**100**	**ug/L**	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	J
Benzene	ND	6.0	6.0	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromoform	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Bromomethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chlorobenzene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloroform	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Chloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	2.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Ethylbenzene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	14	20	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	12	20	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Methylene chloride	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Styrene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	6.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Toluene	ND	6.0	6.0	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Trichloroethene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Vinyl chloride	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
o-Xylene	ND	8.0	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U

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Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22B2445-01) Water Sampled: 02/15/22 11:11 Received: 02/16/22 17:00												**R-04**
m,p-Xylene	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Xylenes (total)	ND	10	10	ug/L	20	AB24167	02/22/22 16:00	02/23/22 15:55	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*101 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*93.2 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*107 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 15:55*	*EPA 624.1*	*JV*	1551	
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:28 Received: 02/16/22 17:00												**R-04**
Acetone	**240**	**150**	**250**	**ug/L**	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	J
Benzene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromoform	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Bromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chlorobenzene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloroform	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Chloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	5.0	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Ethylbenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	35	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	30	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Methylene chloride	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Styrene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-002 (22B2445-02) Water Sampled: 02/15/22 11:28 Received: 02/16/22 17:00												**R-04**
Tetrachloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Toluene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Trichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Vinyl chloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
o-Xylene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
m,p-Xylene	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Xylenes (total)	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 16:29	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*103 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*93.2 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*111 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 16:29*	*EPA 624.1*	*JV*	1551	
Grab-003 (22B2445-03) Water Sampled: 02/15/22 11:45 Received: 02/16/22 17:00												**R-04**
Acetone	**220**	**150**	**250**	**ug/L**	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	J
Benzene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromoform	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Bromomethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chlorobenzene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloroform	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Chloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	5.0	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U

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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-003 (22B2445-03) Water	**Sampled: 02/15/22 11:45**		**Received: 02/16/22 17:00**									**R-04**
1,3-Dichloropropene (total)	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Ethylbenzene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	35	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	30	50	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Methylene chloride	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Styrene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	15	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Toluene	ND	15	15	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Trichloroethene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Vinyl chloride	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
o-Xylene	ND	20	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
m,p-Xylene	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Xylenes (total)	ND	25	25	ug/L	50	AB24167	02/22/22 16:00	02/23/22 17:04	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*110 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*97.6 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*115 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:04*	*EPA 624.1*	*JV*	1551	
Grab-004 (22B2445-04) Water	**Sampled: 02/15/22 12:01**		**Received: 02/16/22 17:00**									**R-04**
Acetone	**61**	**30**	**50**	**ug/L**	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	
Benzene	ND	3.0	3.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromodichloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromoform	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Bromomethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Carbon tetrachloride	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chlorobenzene	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloroform	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Chloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Dibromochloromethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,3-Dichlorobenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,4-Dichlorobenzene	ND	1.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1-Dichloroethane	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-004 (22B2445-04) Water	**Sampled: 02/15/22 12:01**		**Received: 02/16/22 17:00**									**R-04**
1,2-Dichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1-Dichloroethene	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
cis-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
trans-1,2-Dichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,2-Dichloropropane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
cis-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
trans-1,3-Dichloropropene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,3-Dichloropropene (total)	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Ethylbenzene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methyl ethyl ketone	ND	7.0	10	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methyl isobutyl ketone	ND	6.0	10	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Methylene chloride	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Styrene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	3.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Tetrachloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Toluene	ND	3.0	3.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,1-Trichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
1,1,2-Trichloroethane	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Trichloroethene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Vinyl chloride	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
o-Xylene	ND	4.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
m,p-Xylene	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Xylenes (total)	ND	5.0	5.0	ug/L	10	AB24167	02/22/22 16:00	02/23/22 17:38	EPA 624.1	JV	1551	U
Surrogate: Bromofluorobenzene		*106 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	
Surrogate: Dibromofluoromethane		*91.6 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	
Surrogate: Toluene-d8		*110 %*	*70-130*			*AB24167*	*02/22/22 16:00*	*02/23/22 17:38*	*EPA 624.1*	*JV*	1551	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24059 - VOAs in Water GCMS											
Blank (AB24059-BLK1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AB24059-BS1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	193	40	100	ug/L	200		96.6	57-160			
Isopropyl acetate	204	50	100	ug/L	200		102	70-150			
n-Amyl acetate	218	40	100	ug/L	200		109	70-130			
n-Butyl acetate	212	50	100	ug/L	200		106	70-130			
LCS Dup (AB24059-BSD1)					Prepared & Analyzed: 02/20/22						
Ethyl acetate	182	40	100	ug/L	200		90.8	57-160	6.22	25	
Isopropyl acetate	198	50	100	ug/L	200		99.2	70-150	2.84	25	
n-Amyl acetate	218	40	100	ug/L	200		109	70-130	0.0643	25	
n-Butyl acetate	209	50	100	ug/L	200		105	70-130	1.37	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Blank (AB24167-BLK1)					Prepared & Analyzed: 02/22/22						
Acetone	ND	3.0	5.0	ug/L							U
Benzene	ND	0.30	0.30	ug/L							U
Bromodichloromethane	ND	0.40	0.50	ug/L							U
Bromoform	ND	0.30	0.50	ug/L							U
Bromomethane	ND	0.40	0.50	ug/L							U
Carbon tetrachloride	ND	0.40	0.50	ug/L							U
Chlorobenzene	ND	0.30	0.50	ug/L							U
Chloroethane	ND	0.40	0.50	ug/L							U
Chloroform	ND	0.40	0.50	ug/L							U
Chloromethane	ND	0.40	0.50	ug/L							U
Dibromochloromethane	ND	0.40	0.50	ug/L							U
1,2-Dibromoethane (EDB)	ND	0.40	0.50	ug/L							U
1,2-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,3-Dichlorobenzene	ND	0.40	0.50	ug/L							U
1,4-Dichlorobenzene	ND	0.10	0.50	ug/L							U
1,1-Dichloroethane	ND	0.30	0.50	ug/L							U
1,2-Dichloroethane	ND	0.40	0.50	ug/L							U
1,1-Dichloroethene	ND	0.30	0.50	ug/L							U
cis-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
trans-1,2-Dichloroethene	ND	0.40	0.50	ug/L							U
1,2-Dichloropropane	ND	0.40	0.50	ug/L							U
cis-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
trans-1,3-Dichloropropene	ND	0.40	0.50	ug/L							U
1,3-Dichloropropene (total)	ND	0.40	0.50	ug/L							U
Ethylbenzene	ND	0.40	0.50	ug/L							U
Methyl ethyl ketone	ND	0.70	1.0	ug/L							U
Methyl isobutyl ketone	ND	0.60	1.0	ug/L							U
Methylene chloride	ND	0.50	0.50	ug/L							U
Styrene	ND	0.40	0.50	ug/L							U
1,1,2,2-Tetrachloroethane	ND	0.30	0.50	ug/L							U
Tetrachloroethene	ND	0.40	0.50	ug/L							U
Toluene	ND	0.30	0.30	ug/L							U
1,1,2-Trichloroethane	ND	0.40	0.50	ug/L							U
1,1,1-Trichloroethane	ND	0.40	0.50	ug/L							U
Vinyl chloride	ND	0.40	0.50	ug/L							U
Trichloroethene	ND	0.40	0.50	ug/L							U

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Blank (AB24167-BLK1)					Prepared & Analyzed: 02/22/22						
o-Xylene	ND	0.40	0.50	ug/L							U
m,p-Xylene	ND	0.50	0.50	ug/L							U
Xylenes (total)	ND	0.50	0.50	ug/L							U
Surrogate: Bromofluorobenzene	*25.9*			*ug/L*	*25.0*		*104*	*70-130*			
Surrogate: Dibromofluoromethane	*22.4*			*ug/L*	*25.0*		*89.5*	*70-130*			
Surrogate: Toluene-d8	*27.1*			*ug/L*	*25.0*		*108*	*70-130*			
LCS (AB24167-BS1)					Prepared & Analyzed: 02/22/22						
Acetone	76.5	3.0	5.0	ug/L	80.0		95.6	55-146			
Benzene	20.5	0.30	0.30	ug/L	20.0		103	65-135			
Bromodichloromethane	19.0	0.40	0.50	ug/L	20.0		95.1	65-135			
Bromoform	20.1	0.30	0.50	ug/L	20.0		101	70-130			
Bromomethane	21.9	0.40	0.50	ug/L	20.0		109	15-185			
Carbon tetrachloride	20.0	0.40	0.50	ug/L	20.0		100	70-130			
Chlorobenzene	19.3	0.30	0.50	ug/L	20.0		96.4	65-135			
Chloroethane	24.1	0.40	0.50	ug/L	20.0		120	40-160			
Chloroform	20.8	0.40	0.50	ug/L	20.0		104	70-135			
Chloromethane	24.6	0.40	0.50	ug/L	20.0		123	2-205			
Dibromochloromethane	19.7	0.40	0.50	ug/L	20.0		98.3	70-135			
1,2-Dibromoethane (EDB)	20.5	0.40	0.50	ug/L	20.0		102	70-130			
1,2-Dichlorobenzene	20.4	0.40	0.50	ug/L	20.0		102	65-135			
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0		95.6	70-130			
1,4-Dichlorobenzene	19.1	0.10	0.50	ug/L	20.0		95.6	65-135			
1,1-Dichloroethane	21.1	0.30	0.50	ug/L	20.0		105	70-130			
1,2-Dichloroethane	19.7	0.40	0.50	ug/L	20.0		98.6	70-130			
1,1-Dichloroethene	20.9	0.30	0.50	ug/L	20.0		104	50-150			
cis-1,2-Dichloroethene	20.8	0.40	0.50	ug/L	20.0		104	70-130			
trans-1,2-Dichloroethene	22.0	0.40	0.50	ug/L	20.0		110	70-130			
1,2-Dichloropropane	19.9	0.40	0.50	ug/L	20.0		99.6	35-165			
cis-1,3-Dichloropropene	21.1	0.40	0.50	ug/L	20.0		106	25-175			
trans-1,3-Dichloropropene	21.6	0.40	0.50	ug/L	20.0		108	50-150			
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140			
Methyl ethyl ketone	36.5	0.70	1.0	ug/L	40.0		91.2	70-136			
Methyl isobutyl ketone	41.2	0.60	1.0	ug/L	40.0		103	70-130			
Methylene chloride	20.6	0.50	0.50	ug/L	20.0		103	60-140			
Styrene	21.9	0.40	0.50	ug/L	20.0		110	70-130			
1,1,2,2-Tetrachloroethane	17.8	0.30	0.50	ug/L	20.0		89.0	60-140			

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
LCS (AB24167-BS1)					Prepared & Analyzed: 02/22/22						
Tetrachloroethene	20.3	0.40	0.50	ug/L	20.0		101	70-130			
Toluene	20.2	0.30	0.30	ug/L	20.0		101	70-130			
1,1,1-Trichloroethane	21.7	0.40	0.50	ug/L	20.0		108	70-130			
1,1,2-Trichloroethane	19.7	0.40	0.50	ug/L	20.0		98.4	70-130			
Trichloroethene	19.4	0.40	0.50	ug/L	20.0		97.2	65-135			
Vinyl chloride	22.6	0.40	0.50	ug/L	20.0		113	5-195			
o-Xylene	21.8	0.40	0.50	ug/L	20.0		109	70-130			
m,p-Xylene	41.8	0.50	0.50	ug/L	40.0		105	70-130			
Xylenes (total)	63.6	0.50	0.50	ug/L	60.0		106	70-130			
Surrogate: Bromofluorobenzene	*25.4*			*ug/L*	*25.0*		*102*	*70-130*			
Surrogate: Dibromofluoromethane	*25.0*			*ug/L*	*25.0*		*99.8*	*70-130*			
Surrogate: Toluene-d8	*26.2*			*ug/L*	*25.0*		*105*	*70-130*			
LCS Dup (AB24167-BSD1)					Prepared & Analyzed: 02/22/22						
Acetone	78.6	3.0	5.0	ug/L	80.0		98.3	55-146	2.75	25	
Benzene	20.6	0.30	0.30	ug/L	20.0		103	65-135	0.486	25	
Bromodichloromethane	19.9	0.40	0.50	ug/L	20.0		99.6	65-135	4.67	25	
Bromoform	20.7	0.30	0.50	ug/L	20.0		103	70-130	2.70	25	
Bromomethane	19.6	0.40	0.50	ug/L	20.0		98.0	15-185	10.9	25	
Carbon tetrachloride	19.8	0.40	0.50	ug/L	20.0		99.2	70-130	1.00	25	
Chlorobenzene	19.2	0.30	0.50	ug/L	20.0		95.8	65-135	0.624	25	
Chloroethane	21.8	0.40	0.50	ug/L	20.0		109	40-160	9.85	25	
Chloroform	19.7	0.40	0.50	ug/L	20.0		98.6	70-135	5.19	25	
Chloromethane	22.6	0.40	0.50	ug/L	20.0		113	2-205	8.53	25	
Dibromochloromethane	20.1	0.40	0.50	ug/L	20.0		101	70-135	2.36	25	
1,2-Dibromoethane (EDB)	20.1	0.40	0.50	ug/L	20.0		101	70-130	1.77	25	
1,2-Dichlorobenzene	19.5	0.40	0.50	ug/L	20.0		97.6	65-135	4.56	25	
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0		95.4	70-130	0.209	25	
1,4-Dichlorobenzene	19.1	0.10	0.50	ug/L	20.0		95.6	65-135	0.105	25	
1,1-Dichloroethane	20.5	0.30	0.50	ug/L	20.0		103	70-130	2.64	25	
1,2-Dichloroethane	20.6	0.40	0.50	ug/L	20.0		103	70-130	4.27	25	
1,1-Dichloroethene	20.1	0.30	0.50	ug/L	20.0		101	50-150	3.66	25	
cis-1,2-Dichloroethene	19.3	0.40	0.50	ug/L	20.0		96.5	70-130	7.43	25	
trans-1,2-Dichloroethene	20.2	0.40	0.50	ug/L	20.0		101	70-130	8.59	25	
1,2-Dichloropropane	20.8	0.40	0.50	ug/L	20.0		104	35-165	4.37	25	
cis-1,3-Dichloropropene	22.6	0.40	0.50	ug/L	20.0		113	25-175	6.95	25	
trans-1,3-Dichloropropene	23.1	0.40	0.50	ug/L	20.0		116	50-150	6.75	25	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
LCS Dup (AB24167-BSD1)					Prepared & Analyzed: 02/22/22						
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0		105	60-140	0.0476	25	
Methyl ethyl ketone	39.6	0.70	1.0	ug/L	40.0		99.1	70-136	8.28	25	
Methyl isobutyl ketone	44.2	0.60	1.0	ug/L	40.0		111	70-130	7.00	25	
Methylene chloride	19.8	0.50	0.50	ug/L	20.0		98.9	60-140	4.16	25	
Styrene	21.9	0.40	0.50	ug/L	20.0		110	70-130	0.0456	25	
1,1,2,2-Tetrachloroethane	16.9	0.30	0.50	ug/L	20.0		84.7	60-140	5.01	25	
Tetrachloroethene	21.1	0.40	0.50	ug/L	20.0		106	70-130	3.96	25	
Toluene	20.5	0.30	0.30	ug/L	20.0		102	70-130	1.43	25	
1,1,1-Trichloroethane	21.5	0.40	0.50	ug/L	20.0		107	70-130	0.928	25	
1,1,2-Trichloroethane	20.4	0.40	0.50	ug/L	20.0		102	70-130	3.89	25	
Vinyl chloride	21.1	0.40	0.50	ug/L	20.0		106	5-195	7.04	25	
Trichloroethene	21.2	0.40	0.50	ug/L	20.0		106	65-135	8.76	25	
o-Xylene	20.9	0.40	0.50	ug/L	20.0		105	70-130	4.12	25	
m,p-Xylene	41.2	0.50	0.50	ug/L	40.0		103	70-130	1.69	25	
Xylenes (total)	62.1	0.50	0.50	ug/L	60.0		103	70-130	2.51	25	
Surrogate: Bromofluorobenzene	*26.4*			*ug/L*	*25.0*		*106*	*70-130*			
Surrogate: Dibromofluoromethane	*25.2*			*ug/L*	*25.0*		*101*	*70-130*			
Surrogate: Toluene-d8	*27.0*			*ug/L*	*25.0*		*108*	*70-130*			
Matrix Spike (AB24167-MS1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
Acetone	88.7	3.0	5.0	ug/L	80.0	ND	111	39-175			
Benzene	20.1	0.30	0.30	ug/L	20.0	ND	100	37-151			
Bromodichloromethane	18.5	0.40	0.50	ug/L	20.0	ND	92.6	35-155			
Bromoform	22.7	0.30	0.50	ug/L	20.0	ND	113	45-169			
Bromomethane	20.2	0.40	0.50	ug/L	20.0	ND	101	2-242			
Carbon tetrachloride	19.0	0.40	0.50	ug/L	20.0	ND	95.0	70-140			
Chlorobenzene	19.4	0.30	0.50	ug/L	20.0	ND	97.2	37-160			
Chloroethane	22.9	0.40	0.50	ug/L	20.0	ND	114	14-230			
Chloroform	19.1	0.40	0.50	ug/L	20.0	ND	95.3	51-138			
Chloromethane	24.6	0.40	0.50	ug/L	20.0	ND	123	2-273			
Dibromochloromethane	21.1	0.40	0.50	ug/L	20.0	ND	105	53-149			
1,2-Dibromoethane (EDB)	23.1	0.40	0.50	ug/L	20.0	ND	115	70-130			
1,2-Dichlorobenzene	20.3	0.40	0.50	ug/L	20.0	ND	101	18-190			
1,3-Dichlorobenzene	19.1	0.40	0.50	ug/L	20.0	ND	95.3	59-156			
1,4-Dichlorobenzene	18.7	0.10	0.50	ug/L	20.0	ND	93.6	18-190			
1,1-Dichloroethane	20.0	0.30	0.50	ug/L	20.0	ND	99.9	59-155			
1,2-Dichloroethane	21.2	0.40	0.50	ug/L	20.0	ND	106	49-155			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Alpha Analytical Laboratories, Inc. email: clientservices@alpha-labs.com
Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Matrix Spike (AB24167-MS1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
1,1-Dichloroethene	20.9	0.30	0.50	ug/L	20.0	ND	104	2-234			
cis-1,2-Dichloroethene	19.0	0.40	0.50	ug/L	20.0	ND	94.8	70-130			
trans-1,2-Dichloroethene	20.5	0.40	0.50	ug/L	20.0	ND	103	54-156			
1,2-Dichloropropane	19.7	0.40	0.50	ug/L	20.0	ND	98.4	2-210			
cis-1,3-Dichloropropene	21.0	0.40	0.50	ug/L	20.0	ND	105	2-227			
trans-1,3-Dichloropropene	25.6	0.40	0.50	ug/L	20.0	ND	128	17-183			
Ethylbenzene	22.0	0.40	0.50	ug/L	20.0	ND	110	37-162			
Methyl ethyl ketone	46.2	0.70	1.0	ug/L	40.0	ND	116	54-159			
Methyl isobutyl ketone	50.3	0.60	1.0	ug/L	40.0	ND	126	70-139			
Methylene chloride	19.9	0.50	0.50	ug/L	20.0	ND	99.3	2-221			
Styrene	22.0	0.40	0.50	ug/L	20.0	ND	110	70-141			
1,1,2,2-Tetrachloroethane	20.6	0.30	0.50	ug/L	20.0	ND	103	46-157			
Tetrachloroethene	23.1	0.40	0.50	ug/L	20.0	ND	116	64-148			
Toluene	21.4	0.30	0.30	ug/L	20.0	ND	107	47-150			
1,1,1-Trichloroethane	20.9	0.40	0.50	ug/L	20.0	ND	104	52-162			
1,1,2-Trichloroethane	22.3	0.40	0.50	ug/L	20.0	ND	112	52-150			
Vinyl chloride	20.8	0.40	0.50	ug/L	20.0	ND	104	2-251			
Trichloroethene	33.6	0.40	0.50	ug/L	20.0	13.2	102	70-157			
o-Xylene	21.4	0.40	0.50	ug/L	20.0	ND	107	70-146			
m,p-Xylene	43.3	0.50	0.50	ug/L	40.0	ND	108	70-152			
Xylenes (total)	64.6	0.50	0.50	ug/L	60.0	ND	108	70-149			
Surrogate: Bromofluorobenzene	*27.7*			*ug/L*	*25.0*		*111*	*70-130*			
Surrogate: Dibromofluoromethane	*25.6*			*ug/L*	*25.0*		*103*	*70-130*			
Surrogate: Toluene-d8	*27.9*			*ug/L*	*25.0*		*112*	*70-130*			
Matrix Spike Dup (AB24167-MSD1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
Acetone	88.2	3.0	5.0	ug/L	80.0	ND	110	39-175	0.611	25	
Benzene	19.9	0.30	0.30	ug/L	20.0	ND	99.4	37-151	1.05	61	
Bromodichloromethane	18.5	0.40	0.50	ug/L	20.0	ND	92.5	35-155	0.108	56	
Bromoform	22.0	0.30	0.50	ug/L	20.0	ND	110	45-169	3.13	42	
Bromomethane	20.2	0.40	0.50	ug/L	20.0	ND	101	2-242	0.198	61	
Carbon tetrachloride	19.8	0.40	0.50	ug/L	20.0	ND	99.0	70-140	4.18	41	
Chlorobenzene	18.9	0.30	0.50	ug/L	20.0	ND	94.7	37-160	2.61	53	
Chloroethane	23.3	0.40	0.50	ug/L	20.0	ND	116	14-230	1.65	78	
Chloroform	19.4	0.40	0.50	ug/L	20.0	ND	96.8	51-138	1.51	54	
Chloromethane	24.9	0.40	0.50	ug/L	20.0	ND	124	2-273	0.889	60	
Dibromochloromethane	20.6	0.40	0.50	ug/L	20.0	ND	103	53-149	2.50	50	

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Frog Environmental	Project Manager: David Pingatore	
24426 S. Main Street #701	Project: Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number: Nutrilite - Buena Park	02/28/22 15:46

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AB24167 - VOAs in Water GCMS											
Matrix Spike Dup (AB24167-MSD1)		**Source: 22B2475-02**			Prepared: 02/22/22 Analyzed: 02/23/22						
1,2-Dibromoethane (EDB)	21.7	0.40	0.50	ug/L	20.0	ND	109	70-130	6.07	25	
1,2-Dichlorobenzene	19.9	0.40	0.50	ug/L	20.0	ND	99.7	18-190	1.74	57	
1,3-Dichlorobenzene	18.7	0.40	0.50	ug/L	20.0	ND	93.4	59-156	1.96	43	
1,4-Dichlorobenzene	18.0	0.10	0.50	ug/L	20.0	ND	90.2	18-190	3.70	57	
1,1-Dichloroethane	19.8	0.30	0.50	ug/L	20.0	ND	99.0	59-155	0.955	40	
1,2-Dichloroethane	20.5	0.40	0.50	ug/L	20.0	ND	102	49-155	3.45	49	
1,1-Dichloroethene	21.9	0.30	0.50	ug/L	20.0	ND	109	2-234	4.72	32	
cis-1,2-Dichloroethene	19.6	0.40	0.50	ug/L	20.0	ND	98.0	70-130	3.32	25	
trans-1,2-Dichloroethene	21.4	0.40	0.50	ug/L	20.0	ND	107	54-156	4.15	45	
1,2-Dichloropropane	19.2	0.40	0.50	ug/L	20.0	ND	96.0	2-210	2.57	55	
cis-1,3-Dichloropropene	20.7	0.40	0.50	ug/L	20.0	ND	103	2-227	1.49	58	
trans-1,3-Dichloropropene	24.2	0.40	0.50	ug/L	20.0	ND	121	17-183	5.74	86	
Ethylbenzene	21.0	0.40	0.50	ug/L	20.0	ND	105	37-162	4.64	63	
Methyl ethyl ketone	43.8	0.70	1.0	ug/L	40.0	ND	109	54-159	5.49	61	
Methyl isobutyl ketone	47.0	0.60	1.0	ug/L	40.0	ND	118	70-139	6.76	25	
Methylene chloride	19.9	0.50	0.50	ug/L	20.0	ND	99.4	2-221	0.151	28	
Styrene	21.1	0.40	0.50	ug/L	20.0	ND	105	70-141	4.23	25	
1,1,2,2-Tetrachloroethane	19.0	0.30	0.50	ug/L	20.0	ND	94.8	46-157	8.10	61	
Tetrachloroethene	22.9	0.40	0.50	ug/L	20.0	ND	115	64-148	0.826	39	
Toluene	21.2	0.30	0.30	ug/L	20.0	ND	106	47-150	0.704	41	
1,1,1-Trichloroethane	21.6	0.40	0.50	ug/L	20.0	ND	108	52-162	3.67	36	
1,1,2-Trichloroethane	20.8	0.40	0.50	ug/L	20.0	ND	104	52-150	7.24	45	
Trichloroethene	34.8	0.40	0.50	ug/L	20.0	13.2	108	70-157	3.63	48	
Vinyl chloride	20.0	0.40	0.50	ug/L	20.0	ND	100	2-251	4.01	66	
o-Xylene	21.3	0.40	0.50	ug/L	20.0	ND	107	70-146	0.187	25	
m,p-Xylene	41.1	0.50	0.50	ug/L	40.0	ND	103	70-152	5.24	25	
Xylenes (total)	62.4	0.50	0.50	ug/L	60.0	ND	104	70-149	3.54	25	
Surrogate: Bromofluorobenzene	*25.5*			*ug/L*	*25.0*		*102*	*70-130*			
Surrogate: Dibromofluoromethane	*24.6*			*ug/L*	*25.0*		*98.6*	*70-130*			
Surrogate: Toluene-d8	*26.4*			*ug/L*	*25.0*		*106*	*70-130*			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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Frog Environmental	Project Manager:	David Pingatore	
24426 S. Main Street #701	Project:	Industrial Wastewater Sampling	Reported:
Carson CA, 90745	Project Number:	Nutrilite - Buena Park	02/28/22 15:46

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration, detected but not quantified (DNQ).
R-04	The Reporting Limits for this analysis are elevated due to sample foaming.
U	Analyte included in analysis, but not detected at or above MDL.
ND	Analyte NOT DETECTED at or above the reporting limit
dry	Sample results reported on a dry weight basis
MDL	Method detection limit
Rec	Recovery
RPD	Relative Percent Difference

Non-accredited analytes are reported only when ELAP accreditation for a requested analyte is not available. For a list of accredited analytes, view our certificates at the Company link on our website at www.alpha-labs.com or contact your Project Manager directly.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

alpha Analytical Laboratories Inc.
www.alpha-labs.com
WATERS, SEDIMENTS, SOLIDS

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
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clientservices@alpha-labs.com

North Bay Laboratory (2303)
110 Liberty Street, Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 2282445 Pg 1 of 1

Signature below authorizes work under terms stated on reverse side.

Report to	Invoice to (if different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Project No: Nutrilite - Buena Park
Address: 24426 S. Main Street #701, Carson CA 90745	Address:	PO Number: 5600 Beach Boulevard, Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv.com		

Field Sampler - Printed Name & Signature: Sara Rivenbark

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-Amyl Acetate*
Grab-001	2/15/22	1111	6					x						x			6	x	x	x	220549
Grab-002	2/15/22	1128	6					x						x			6	x	x		220550
Grab-003	2/15/22	1145	6					x						x			6	x	x		220551
Grab-004	2/15/22	1201	6					x						x			6	x	x		220552

TAT
- Standard 10 days: ●
- RUSH: 5 days ○ / 48 hours ○ / Other: ____days ○
- Preapproval required

TEMP °C
- Ukiah: 2.2°
- Livermore:
- Elk Grove:
- Petaluma:
- Carlsbad: 2.9°C

FIELD READINGS
- Date & Time: 2/15/22 1207
- Field pH: 7.68
- Field temp: 21.6°C
- Field pH dup: 7.84
- Field temp dup: 20.5°C

4 x grabs // 15 mins apart

Relinquished by	Received by	Date	Time
Sara Rivenbark	Manny	2/15/22	1320
Manny Via GLS	Manny → SDLAB	2/15/22	1417
	[signature]	2.16.22	1700

D-1792

DDW Write On EDT Transmission? ○ Yes ● No

State System Number: _____

If "Y" please enter the Source Number(s) in the column above

CA Geotracker EDF Report? ○ Yes ● No

Global ID: Sampling Company Log Code:

EDF to (Email Address):

Travel and Site Time:	Mileage:	Misc. Supplies:

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **05/01/2022 to 05/16/2022** Submit By Date: **05/31/2022**
Sample Start Date: 5/12/22 Sample End Date: 5/12/22
Sample Start Time: 13:41 Sample End Time: 14:30
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 714 562 4901
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.03	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 5/3/12

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Kelli Forbes, please initial each page and submit all pages

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31 May 2022

Frog Environmental
Attn David Pingatore
965 E Willow St
Signal Hill, CA 90755
RE Industrial Wastewater Sampling
Work Order 22E2038

Enclosed are the results of analyses for samples received by the laboratory on 05/13/22 14 30 If you have any questions concerning this report, please feel free to contact me

Sincerely,

Jeanette Poplin

Jeanette L. Poplin For David S Pingatore
Project Manager

Alpha Analytical Laboratories, Inc. email. clientservices@alpha-labs com
Corporate 208 Mason Street | Ukiah, CA 95482 | T 707-468-0401 | F 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Pharmaceutical Pollutants by EPA Method 1666

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22E2038-01) Water Sampled: 05/12/22 13:41 Received: 05/13/22 14.30												
Ethyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 06	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 06	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 06	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 06	EPA 1666A	JV	1551	U
Grab-002 (22E2038-02) Water Sampled: 05/12/22 13:57 Received. 05/13/22 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 39	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 39	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 39	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 19 39	EPA 1666A	JV	1551	U
Grab-003 (22E2038-03) Water Sampled. 05/12/22 14:14 Received· 05/13/22 14.30												
Ethyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 12	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 12	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 12	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 12	EPA 1666A	JV	1551	U
Grab-004 (22E2038-04) Water Sampled: 05/12/22 14:30 Received: 05/13/22 14:30												
Ethyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 45	EPA 1666A	JV	1551	U
Isopropyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 45	EPA 1666A	JV	1551	U
n-Amyl acetate	ND	40	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 45	EPA 1666A	JV	1551	U
n-Butyl acetate	ND	50	100	ug/L	1	AE24622	05/25/22 15 00	05/25/22 20 45	EPA 1666A	JV	1551	U

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-001 (22E2038-01) Water Sampled: 05/12/22 13:41 Received: 05/13/22 14.30												**R-04**
m,p-Xylene	ND	2 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 17 52	EPA 624 1	JV	1551	U
Xylenes (total)	ND	5 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 17 52	EPA 624 1	JV	1551	U
Surrogate Bromofluorobenzene		*126 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 17 52*	*EPA 624 1*	*JV*	1551	
Surrogate Dibromofluoromethane		*113 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 17 52*	*EPA 624 1*	*JV*	1551	
Surrogate Toluene-d8		*117 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 17 52*	*EPA 624 1*	*JV*	1551	
Grab-002 (22E2038-02) Water Sampled: 05/12/22 13:57 Received: 05/13/22 14·30												**R-04**
Acetone	**39**	**7 0**	**50**	**ug/L**	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	J
Benzene	ND	0 60	3 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Bromodichloromethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Bromoform	ND	3 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Bromomethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Carbon tetrachloride	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Chlorobenzene	ND	0 50	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Chloroethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Chloroform	ND	0 60	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Chloromethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Dibromochloromethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,2-Dichlorobenzene	ND	0 60	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,3-Dichlorobenzene	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,4-Dichlorobenzene	ND	0 50	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,1-Dichloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,2-Dichloroethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,1-Dichloroethene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
cis-1,2-Dichloroethene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
trans-1,2-Dichloroethene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,2-Dichloropropane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
cis-1,3-Dichloropropene	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
trans-1,3-Dichloropropene	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,3-Dichloropropene (total)	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Ethylbenzene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Methyl ethyl ketone	ND	7 0	10	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Methyl isobutyl ketone	ND	6 0	10	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Methylene chloride	ND	2 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
Styrene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 18 26	EPA 624 1	JV	1551	U

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	ELAP #	Notes
Grab-003 (22E2038-03) Water Sampled: 05/12/22 14:14 Received. 05/13/22 14.30												**R-04**
1,3-Dichloropropene (total)	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Ethylbenzene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Methyl ethyl ketone	ND	7 0	10	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Methyl isobutyl ketone	ND	6 0	10	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Methylene chloride	ND	2 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Styrene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
1,1,2,2-Tetrachloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Tetrachloroethene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Toluene	ND	1 0	3 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
1,1,1-Trichloroethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
1,1,2-Trichloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Trichloroethene	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Vinyl chloride	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
o-Xylene	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
m,p-Xylene	ND	2 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Xylenes (total)	ND	5 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 00	EPA 624 1	JV	1551	U
Surrogate Bromofluorobenzene		*127 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 19 00*	*EPA 624 1*	*JV*	1551	
Surrogate Dibromofluoromethane		*116 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 19 00*	*EPA 624 1*	*JV*	1551	
Surrogate Toluene-d8		*119 %*	*70-130*			*AE24366*	*05/19/22 13 00*	*05/19/22 19 00*	*EPA 624 1*	*JV*	1551	
Grab-004 (22E2038-04) Water Sampled: 05/12/22 14·30 Received: 05/13/22 14:30												**R-04**
Acetone	**100**	**7 0**	**50**	**ug/L**	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	
Benzene	ND	0 60	3 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Bromodichloromethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Bromoform	ND	3 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Bromomethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Carbon tetrachloride	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Chlorobenzene	ND	0 50	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Chloroethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Chloroform	ND	0 60	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Chloromethane	ND	4 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
Dibromochloromethane	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,2-Dibromoethane (EDB)	ND	1 0	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,2-Dichlorobenzene	ND	0 60	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,3-Dichlorobenzene	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,4-Dichlorobenzene	ND	0 50	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U
1,1-Dichloroethane	ND	0 80	5 0	ug/L	10	AE24366	05/19/22 13 00	05/19/22 19 34	EPA 624 1	JV	1551	U

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Pharmaceutical Pollutants by EPA Method 1666 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE24622 - VOAs in Water GCMS											
Blank (AE24622-BLK1)					Prepared & Analyzed 05/25/22						
Ethyl acetate	ND	40	100	ug/L							U
Isopropyl acetate	ND	50	100	ug/L							U
n-Amyl acetate	ND	40	100	ug/L							U
n-Butyl acetate	ND	50	100	ug/L							U
LCS (AE24622-BS1)					Prepared & Analyzed 05/25/22						
Ethyl acetate	172	40	100	ug/L	200		86 0	57-160			
Isopropyl acetate	185	50	100	ug/L	200		92 4	70-150			
n-Amyl acetate	193	40	100	ug/L	200		96 5	70-130			
n-Butyl acetate	189	50	100	ug/L	200		94 5	70-130			
LCS Dup (AE24622-BSD1)					Prepared & Analyzed 05/25/22						
Ethyl acetate	171	40	100	ug/L	200		85 6	57-160	0 425	25	
Isopropyl acetate	185	50	100	ug/L	200		92 3	70-150	0 0271	25	
n-Amyl acetate	195	40	100	ug/L	200		97 3	70-130	0 872	25	
n-Butyl acetate	189	50	100	ug/L	200		94 7	70-130	0 227	25	

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE24366 - VOAs in Water GCMS											
Blank (AE24366-BLK1)					Prepared & Analyzed 05/19/22						
o-Xylene	ND	0 10	0 50	ug/L							U
m,p-Xylene	ND	0 20	0 50	ug/L							U
Xylenes (total)	ND	0 50	0 50	ug/L							U
Surrogate Bromofluorobenzene	*30 7*			*ug/L*	*25 0*		*123*	*70-130*			
Surrogate Dibromofluoromethane	*28 0*			*ug/L*	*25 0*		*112*	*70-130*			
Surrogate Toluene-d8	*29 2*			*ug/L*	*25 0*		*117*	*70-130*			
LCS (AE24366-BS1)					Prepared & Analyzed 05/19/22						
Acetone	73 6	0 70	5 0	ug/L	80 0		92 0	55-146			
Benzene	20 0	0 060	0 30	ug/L	20 0		99 8	65-135			
Bromodichloromethane	21 2	0 080	0 50	ug/L	20 0		106	65-135			
Bromoform	25 7	0 30	0 50	ug/L	20 0		128	70-130			
Bromomethane	19 2	0 40	0 50	ug/L	20 0		95 8	15-185			
Carbon tetrachloride	20 6	0 10	0 50	ug/L	20 0		103	70-130			
Chlorobenzene	20 3	0 050	0 50	ug/L	20 0		102	65-135			
Chloroethane	17 6	0 10	0 50	ug/L	20 0		88 1	40-160			
Chloroform	20 4	0 060	0 50	ug/L	20 0		102	70-135			
Chloromethane	18 7	0 40	0 50	ug/L	20 0		93 4	2-205			
Dibromochloromethane	22 1	0 10	0 50	ug/L	20 0		111	70-135			
1,2-Dibromoethane (EDB)	20 9	0 10	0 50	ug/L	20 0		104	70-130			
1,2-Dichlorobenzene	20 3	0 060	0 50	ug/L	20 0		101	65-135			
1,3-Dichlorobenzene	20 8	0 080	0 50	ug/L	20 0		104	70-130			
1,4-Dichlorobenzene	19 3	*0 050*	0 50	ug/L	20 0		96 4	65-135			
1,1-Dichloroethane	20 0	0 080	0 50	ug/L	20 0		100	70-130			
1,2-Dichloroethane	18 9	0 40	0 50	ug/L	20 0		94 3	70-130			
1,1-Dichloroethene	19 6	0 10	0 50	ug/L	20 0		97 9	50-150			
cis-1,2-Dichloroethene	20 1	0 10	0 50	ug/L	20 0		100	70-130			
trans-1,2-Dichloroethene	20 5	0 10	0 50	ug/L	20 0		102	70-130			
1,2-Dichloropropane	20 2	0 40	0 50	ug/L	20 0		101	35-165			
cis-1,3-Dichloropropene	21 9	0 40	0 50	ug/L	20 0		109	25-175			
trans-1,3-Dichloropropene	22 0	0 40	0 50	ug/L	20 0		110	50-150			
Ethylbenzene	21 0	0 10	0 50	ug/L	20 0		105	60-140			
Methyl ethyl ketone	43 7	0 70	1 0	ug/L	40 0		109	70-136			
Methyl isobutyl ketone	45 4	*0 60*	1 0	ug/L	40 0		114	70-130			
Methylene chloride	18 5	0 20	0 50	ug/L	20 0		92 5	60-140			
Styrene	22 0	0 10	0 50	ug/L	20 0		110	70-130			
1,1,2,2-Tetrachloroethane	18 4	0 080	0 50	ug/L	20 0		91 8	60-140			

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Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE24366 - VOAs in Water GCMS											
LCS Dup (AE24366-BSD1)					Prepared & Analyzed 05/19/22						
Ethylbenzene	20 6	0 10	0 50	ug/L	20 0		103	60-140	1 83	25	
Methyl ethyl ketone	37 3	0 70	1 0	ug/L	40 0		93 2	70-136	15 8	25	
Methyl isobutyl ketone	42 2	0 60	1 0	ug/L	40 0		105	70-130	7 35	25	
Methylene chloride	18 0	0 20	0 50	ug/L	20 0		90 2	60-140	2 57	25	
Styrene	21 5	0 10	0 50	ug/L	20 0		108	70-130	2 30	25	
1,1,2,2-Tetrachloroethane	17 4	0 080	0 50	ug/L	20 0		87 2	60-140	5 08	25	
Tetrachloroethene	20 3	0 10	0 50	ug/L	20 0		102	70-130	0 197	25	
Toluene	20 2	0 10	0 30	ug/L	20 0		101	70-130	2 26	25	
1,1,1-Trichloroethane	21 0	0 10	0 50	ug/L	20 0		105	70-130	1 65	25	
1,1,2-Trichloroethane	19 9	0 080	0 50	ug/L	20 0		99 6	70-130	2 58	25	
Vinyl chloride	19 2	0 40	0 50	ug/L	20 0		95 9	5-195	0 733	25	
Trichloroethene	21 4	0 40	0 50	ug/L	20 0		107	65-135	2 45	25	
o-Xylene	20 4	0 10	0 50	ug/L	20 0		102	70-130	1 66	25	
m,p-Xylene	40 5	0 20	0 50	ug/L	40 0		101	70-130	2 13	25	
Xylenes (total)	60 8	0 50	0 50	ug/L	60 0		101	70-130	1 97	25	
Surrogate Bromofluorobenzene	*29 2*			*ug/L*	*25 0*		*117*	*70-130*			
Surrogate Dibromofluoromethane	*27 7*			*ug/L*	*25 0*		*111*	*70-130*			
Surrogate Toluene-d8	*27 7*			*ug/L*	*25 0*		*111*	*70-130*			
Matrix Spike (AE24366-MS1)		**Source: 22E2477-01**			Prepared & Analyzed 05/19/22						
Acetone	65 2	0 70	5 0	ug/L	80 0	ND	81 5	39-175			
Benzene	21 7	0 060	0 30	ug/L	20 0	ND	109	37-151			
Bromodichloromethane	22 8	0 080	0 50	ug/L	20 0	ND	114	35-155			
Bromoform	25 5	0 30	0 50	ug/L	20 0	ND	128	45-169			
Bromomethane	22 1	0 40	0 50	ug/L	20 0	ND	111	2-242			
Carbon tetrachloride	23 5	0 10	0 50	ug/L	20 0	ND	118	70-140			
Chlorobenzene	22 0	0 050	0 50	ug/L	20 0	ND	110	37-160			
Chloroethane	19 8	0 10	0 50	ug/L	20 0	ND	98 8	14-230			
Chloroform	22 7	0 060	0 50	ug/L	20 0	0 500	111	51-138			
Chloromethane	21 3	0 40	0 50	ug/L	20 0	ND	106	2-273			
Dibromochloromethane	22 9	0 10	0 50	ug/L	20 0	ND	114	53-149			
1,2-Dibromoethane (EDB)	21 1	0 10	0 50	ug/L	20 0	ND	106	70-130			
1,2-Dichlorobenzene	20 8	0 060	0 50	ug/L	20 0	ND	104	18-190			
1,3-Dichlorobenzene	20 6	0 080	0 50	ug/L	20 0	ND	103	59-156			
1,4-Dichlorobenzene	20 9	0 050	0 50	ug/L	20 0	ND	104	18-190			
1,1-Dichloroethane	21 7	0 080	0 50	ug/L	20 0	ND	108	59-155			
1,2-Dichloroethane	18 8	0 40	0 50	ug/L	20 0	ND	94 2	49-155			

The results in this report apply to the samples analyzed in accordance with the chain of custody document This analytical report must be reproduced in its entirety

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Corporate 208 Mason Street | Ukiah, CA 95482 | T 707-468-0401 | F 707-468-5267 | ELAP# 1551

Frog Environmental	Project Manager	David Pingatore	
965 E Willow St	Project	Industrial Wastewater Sampling	Reported
Signal Hill CA, 90755	Project Number	Nutrilite - Buena Park	05/31/22 11 59

Volatile Organic Compounds by EPA Method 624.1 - Quality Control

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch AE24366 - VOAs in Water GCMS											
Matrix Spike Dup (AE24366-MSD1)		**Source: 22E2477-01**			Prepared & Analyzed 05/19/22						
1,2-Dibromoethane (EDB)	21 7	0 10	0 50	ug/L	20 0	ND	108	70-130	2 52	25	
1,2-Dichlorobenzene	21 0	0 060	0 50	ug/L	20 0	ND	105	18-190	1 05	57	
1,3-Dichlorobenzene	21 2	0 080	0 50	ug/L	20 0	ND	106	59-156	2 92	43	
1,4-Dichlorobenzene	20 9	0 050	0 50	ug/L	20 0	ND	105	18-190	0 191	57	
1,1-Dichloroethane	21 3	0 080	0 50	ug/L	20 0	ND	107	59-155	1 63	40	
1,2-Dichloroethane	19 4	0 40	0 50	ug/L	20 0	ND	96 8	49-155	2 72	49	
1,1-Dichloroethene	25 2	0 10	0 50	ug/L	20 0	3 24	110	2-234	0 997	32	
cis-1,2-Dichloroethene	21 6	0 10	0 50	ug/L	20 0	ND	108	70-130	0 604	25	
trans-1,2-Dichloroethene	22 2	0 10	0 50	ug/L	20 0	ND	111	54-156	0 538	45	
1,2-Dichloropropane	21 5	0 40	0 50	ug/L	20 0	ND	108	2-210	0 925	55	
cis-1,3-Dichloropropene	23 6	0 40	0 50	ug/L	20 0	ND	118	2-227	3 15	58	
trans-1,3-Dichloropropene	23 3	0 40	0 50	ug/L	20 0	ND	116	17-183	0 344	86	
Ethylbenzene	22 6	0 10	0 50	ug/L	20 0	ND	113	37-162	1 41	63	
Methyl ethyl ketone	46 1	0 70	1 0	ug/L	40 0	ND	115	54-159	6 29	61	
Methyl isobutyl ketone	46 8	0 60	1 0	ug/L	40 0	ND	117	70-139	7 92	25	
Methylene chloride	19 5	0 20	0 50	ug/L	20 0	ND	97 7	2-221	1 55	28	
Styrene	23 4	0 10	0 50	ug/L	20 0	ND	117	70-141	0 980	25	
1,1,2,2-Tetrachloroethane	20 1	0 080	0 50	ug/L	20 0	ND	101	46-157	4 10	61	
Tetrachloroethene	32 0	0 10	0 50	ug/L	20 0	9 85	111	64-148	3 05	39	
Toluene	22 5	0 10	0 30	ug/L	20 0	ND	112	47-150	0 355	41	
1,1,2-Trichloroethane	21 2	0 080	0 50	ug/L	20 0	ND	106	52-150	0 614	45	
1,1,1-Trichloroethane	23 8	0 10	0 50	ug/L	20 0	ND	119	52-162	0 547	36	
Vinyl chloride	21 5	0 40	0 50	ug/L	20 0	ND	108	2-251	0 233	66	
Trichloroethene	90 4	0 40	0 50	ug/L	20 0	70 0	102	70-157	2 07	48	
o-Xylene	22 5	0 10	0 50	ug/L	20 0	ND	112	70-146	1 71	25	
m,p-Xylene	44 2	0 20	0 50	ug/L	40 0	ND	110	70-152	1 88	25	
Xylenes (total)	66 6	0 50	0 50	ug/L	60 0	ND	111	70-149	0 688	25	
Surrogate Bromofluorobenzene	*30 8*			*ug/L*	*25 0*		*123*	*70-130*			
Surrogate Dibromofluoromethane	*29 5*			*ug/L*	*25 0*		*118*	*70-130*			
Surrogate Toluene-d8	*29 3*			*ug/L*	*25 0*		*117*	*70-130*			

The results in this report apply to the samples analyzed in accordance with the chain of custody document This analytical report must be reproduced in its entirety

Alpha Analytical Laboratories Inc
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WATERS, SEDIMENTS, SOLIDS

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North Bay Laboratory (2303)
110 Liberty Street Petaluma CA 94952

Bay Area Laboratory (2728)
262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922)
9090 Union Park Way #113, Elk Grove CA 95624

San Diego Laboratory (3055)
2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 22E2038 Pg 1 of 1

Report to	Invoice to (if different)	Project Information
Company: Frog Environmental	Contact:	Project ID: Industrial Wastewater Sampling
Attn: Heather Palladeno	Email address:	Site Name & Address: Nutrilite - Buena Park
Address: 24426 S Main Street #701, Carson CA 90745	Address:	5600 Beach Boulevard, Buena Park, CA 90622
Phone/Fax: 310-241-0866	Phone/Fax:	
Email Address: heather@frogenv com		

Signature below authorizes work under terms stated on reverse side

Field Sampler - Printed Name & Signature: Sara Rivenbark

Sample Identification	Sampling Date	Sampling Time	Container: 40ml VOA Vial	Container: Plastic	Container: Glass	Container: Sleeve	Container: Other	Preservative: HCl	Preservative: HNO3	Preservative: H2SO4	Preservative: Other	Preservative: None	Matrix: Drinking Water	Matrix: Wastewater	Matrix: Soil	Matrix: Other	Total Number of Containers per Sample ID	Analysis Request: VOC (EPA624.1)	Analysis Request: 1666	Analysis Request: Field Tech	Analysis Request: *Only report Acetone, Ethyl Acetate, Isopropyl acetate, Methylene Chloride, n-Amyl Acetate*
Grab-001	5/12/22	1347	6					x						x			6	x	x	x	2 2 2 7 3 1
Grab-002	5/12/22	1357	6					x						x			6	x	x		2 2 2 7 3 2
Grab-003	5/12/22	~~1414~~	6					x						x			6	x	x		2 2 2 7 3 3
Grab-004	5/12/22	1430	6					x						x			6	x	x		2 2 2 7 3 4

TAT
- Standard 10 days ○
- RUSH 5 days ●
- 48 hours ○
- Other ____days ○
- Preapproval required

TEMP °C
- Ukiah: 4.2
- Livermore:
- Elk Grove:
- Petaluma:
- Carlsbad: 4 3 C

FIELD READINGS
- Date & Time: 5/12/22 1347
- Field pH: 10.10
- Field temp: 28.6
- Field pH dup: 10.08
- Field temp dup: 27.7

4 x grabs // 15 mins apart

Relinquished by	Received by	Date	Time
Sara Rivenbark	Manny	5.12.22	1518
Manny	Manny → SD LAB	5.12.22	1619
GLS		5-13-22	1430
	D-1804		

DDW Write On EDT Transmission? ○ Yes ● No

State System Number _____

If "Y" please enter the Source Number(s) in the column above

CA Geotracker EDF Report? ○ Yes ● No

Global ID | Sampling Company Log Code

EDF to (Email Address)

Travel and Site Time	Mileage	Misc Supplies

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170593
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **08/01/2022 to 08/16/2022**
Submit By Date: **08/31/2022**
Sample Start Date: 8/15/22
Sample End Date: 8/15/22
Sample Start Time: 1413
Sample End Time: 1458
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes-Capone
Contact Phone: 714 1000 58103
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.12	mg/L	624.1
ethyl acetate	ND	mg/L	624.1
Isopropyl acetate	ND	mg/L	624.1
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	624.1

Sample Comments:

RECEIVED
2022 SEP -2 AM 8:29
OCSD
Receptionist

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170593
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 8/31/22

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170593
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 2H15080

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 8/29/2022
Received Date: 8/15/2022
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 8/15/2022 with the Chain-of-Custody document. The samples were received in good condition, at 12.9 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: Manhole Sample/Point
2H15080-01 (Water)

Sampled: 08/15/22 14:13 by Allan Goldberg (wecklabs)

Analyte		Result	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W2H1570	**Preparation:** EPA 5030B		**Prepared:** 08/18/22 13:57				**Analyst:** cam
Ethyl acetate		ND	5.0	ug/l	1	08/20/22	
Isopropyl acetate		ND	5.0	ug/l	1	08/20/22	
n-Amyl acetate		ND	5.0	ug/l	1	08/20/22	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2H1277	**Preparation:** EPA 5030B		**Prepared:** 08/16/22 07:43				**Analyst:** ADM
Acetone		**73**	25	ug/l	5	08/16/22	M-05
Methylene chloride		ND	5.0	ug/l	5	08/16/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4		*102%*	*82-125*	*Conc: 50.8*		*08/16/22*	
4-Bromofluorobenzene		*97%*	*88-108*	*Conc: 48.6*		*08/16/22*	
Toluene-d8		*98%*	*92-112*	*Conc: 49.0*		*08/16/22*	

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Sample Results

(Continued)

Sample: Manhole Sample/Point 2H15080-02 (Water)

Sampled: 08/15/22 14:28 by Allan Goldberg (wecklabs)

Analyte		Result	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W2H1570	**Preparation:** EPA 5030B		**Prepared:** 08/18/22 13:57				**Analyst:** cam
Ethyl acetate		ND	5.0	ug/l	1	08/20/22	
Isopropyl acetate		ND	5.0	ug/l	1	08/20/22	
n-Amyl acetate		ND	5.0	ug/l	1	08/20/22	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2H1277	**Preparation:** EPA 5030B		**Prepared:** 08/16/22 07:43				**Analyst:** ADM
Acetone		**120**	25	ug/l	5	08/16/22	M-05
Methylene chloride		ND	5.0	ug/l	5	08/16/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4		*100%*	*82-125*	*Conc: 50.1*		*08/16/22*	
4-Bromofluorobenzene		*100%*	*88-108*	*Conc: 49.8*		*08/16/22*	
Toluene-d8		*97%*	*92-112*	*Conc: 48.5*		*08/16/22*	

Sample: Manhole Sample/Point 2H15080-03 (Water)

Sampled: 08/15/22 14:43 by Allan Goldberg (wecklabs)

Analyte		Result	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W2H1690	**Preparation:** EPA 5030B		**Prepared:** 08/22/22 07:25				**Analyst:** cam
Ethyl acetate		ND	5.0	ug/l	1	08/22/22	
Isopropyl acetate		ND	5.0	ug/l	1	08/22/22	
n-Amyl acetate		ND	5.0	ug/l	1	08/22/22	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2H1277	**Preparation:** EPA 5030B		**Prepared:** 08/16/22 07:43				**Analyst:** ADM
Acetone		**180**	25	ug/l	5	08/16/22	M-05
Methylene chloride		ND	5.0	ug/l	5	08/16/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4		*103%*	*82-125*	*Conc: 51.3*		*08/16/22*	
4-Bromofluorobenzene		*97%*	*88-108*	*Conc: 48.5*		*08/16/22*	
Toluene-d8		*101%*	*92-112*	*Conc: 50.6*		*08/16/22*	

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Sample Results (Continued)

Sample: Manhole Sample/Point
2H15080-04 (Water)

Sampled: 08/15/22 14:58 by Allan Goldberg (wecklabs)

Analyte		Result	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W2H1690	**Preparation:** EPA 5030B		**Prepared:** 08/22/22 07:25				**Analyst:** cam
Ethyl acetate		ND	5.0	ug/l	1	08/22/22	
Isopropyl acetate		ND	5.0	ug/l	1	08/22/22	
n-Amyl acetate		ND	5.0	ug/l	1	08/22/22	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2H1277	**Preparation:** EPA 5030B		**Prepared:** 08/16/22 07:43				**Analyst:** ADM
Acetone		81	5.0	ug/l	1	08/17/22	
Methylene chloride		ND	1.0	ug/l	1	08/17/22	
Surrogate(s)							
1,2-Dichloroethane-d4		*102%*	*82-125*	*Conc: 50.8*		*08/17/22*	
4-Bromofluorobenzene		*97%*	*88-108*	*Conc: 48.3*		*08/17/22*	
Toluene-d8		*102%*	*92-112*	*Conc: 50.9*		*08/17/22*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047 • SCAQMD #93LA1006

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Standard CHAIN OF CUSTODY RECORD

WECK WKO# 2H15080

Weck Laboratories, Inc.
Analytical Laboratory Services - Since 1964

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Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5883 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- MILAN G.

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	COMMENTS
	8/15/22	1413	WW		MANHOLE / SAMPLE POINT *	5	x	x	Analyze seperatley
		1428	|		**	5	x	x	grab 15 min apart
		1443	|		**	5	x	x	*All VOA's arrived w/ headspace
	↓	1458	↓		↓ *	5	x	x	
									**VOA's for 1666 arrived w/ head space
									-LEA 8/15/22

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
[signature]	8/15/22 1703	[signature] 17:03	8/15/22
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature: 12.9 - Thermometer #: T0268

Received On Ice: Y / N

Samples Preserved: Y / N

Evidence Seals Present: Y / N

Container Attacked: Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210804

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: **2H15080**
WKO Logged by: Lester Abad
Samples Checked by: LKA

Date/Time Received: 08/15/22 @ 17:03
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature	1.8 °C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	WET			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☒	☐	☐	☐ <6mm/Pea size? SEE COC for headspace
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
					pH Reading:
	pH adjusted for O&G	☐	☐	☐	Acid Lot#
					Amt added:
	Project Manager notified?	☐	☐	☒	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: LKA Date: 08/15/22

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2022

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2022 -- November 16, 2022** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sampling Dates: **11/01/2022 to 11/16/2022**
Submit By Date: **11/30/2022**
Sample Start Date: 11/07/2022
Sample End Date: 11/07/2022
Sample Start Time: 11:40 am
Sample End Time: 12:25 pm
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Ben Preston
Contact Phone: (444) 787-7507
Contact Email: ben.preston@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.483	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

RECEIVED
2022 DEC -6 AM 10:56
OCSD

Sample Comments: Submitting for Kelli Forbes who is on temporary leave
- Ben Preston, EHS Supervisor - Amway

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

☐ Kelli Forbes, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

☐ Kelli Forbes, please initial each page and submit all pages

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

☐ Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 2K07117

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 11/23/2022
Received Date: 11/7/2022
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 11/7/2022 with the Chain-of-Custody document. The samples were received in good condition, at 2.4 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: Sample Point - Manhole
2K07117-01 (Water)

Sampled: 11/07/22 11:40 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/13/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/13/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/13/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	ND		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*100%*		*82-125*	*Conc: 49.8*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.3*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.1*		*11/08/22*	

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139 | Fax: (626) 336-2634
www.wecklabs.com

Sample Results (Continued)

Sample: Sample Point - Manhole
2K07117-02 (Water)
Sampled: 11/07/22 11:55 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**180**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.5*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.7*		*11/08/22*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.2*		*11/08/22*	

Sample: Sample Point - Manhole
2K07117-03 (Water)
Sampled: 11/07/22 12:10 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**1000**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.5*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.8*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.0*		*11/08/22*	

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www.wecklabs.com

Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-04 (Water)

Sampled: 11/07/22 12:25 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**270**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*102%*		*82-125*	*Conc: 50.9*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.9*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 48.8*		*11/08/22*	

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Certificate of Analysis

FINAL REPORT

Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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www.wecklabs.com

Standard CHAIN OF CUSTODY RECORD

Weck Laboratories, Inc.
Analytical Laboratory Services - Since 1964

14859 Clark Avenue : Industry : CA 91745
Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

WECK WKO# 2407117

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS:	PHONE: (714) 600-5883
5600 Beach Blvd.	FAX:
Buena Park, CA 90621	EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER	SAMPLER
Kelli Ann Forbes-Capone	Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	#OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule										COMMENTS
	11/7/22	1140	ww		SAMPLE POINT - MANHOLE	6	X	X										Analyze seperatley
	↓	1155			↓	6	X	X										grab 15 min apart
		1210				6	X	X										
	↓	1225	↓		↓	6	X	X										

ANALYSES REQUESTED

SPECIAL HANDLING
- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 16 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays
Method of Shipment:
COMMENTS

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	11/7/22 1652	Jandmen	11/07/22 1652
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
2.4°C	T0268

Received On Ice	Y	N
Samples Preserved	Y	N
Evidence Seals Present	Y	N
Container Attacked	Y	N

SAMPLE TYPE CODE:
DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210803

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 2K07117
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 11/7/22/ 16:52
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		01
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature		2.4°C		
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)		WET		
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot# 2071882
	Free Chlorine Tested <0.1	☐	☐	☒	Cl Test Strip Lot# 061221E
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
	pH adjusted for O&G?	☐	☐	☐	pH Reading Acid Lot# Amt added
	Project Manager notified?	☐	☐	☒	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: *Lester Abad* Date: 11/07/22

Amway

7575 Fulton Street E
Ada, Michigan 49355

November 30, 2022

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is a copy of the SMR and supporting lab analysis / report for Amway's Buena Park facilities located at 5600 Beach Boulevard. The report is being submitted without a signature due to Kelli Forbes-Capone being out of office on temporary leave. I am working with the facility to have a Responsible Officer sign the necessary reports. Once the Responsible Officer is able to add their signature, I will resubmit the appropriate documents.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

JR BF

RECEIVED
2023 JAN 26 AM 10: 57

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

OCSD

Sampling Dates: 11/01/2022 to 11/16/2022

Submit By Date: 11/30/2022

Sample Start Date: 11/07/2022

Sample End Date: 11/07/2022

Sample Start Time: 11:40 am

Sample End Time: 12:25 pm

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Ben Preston

Contact Phone: (714) 787-7507

Contact Email: ben.Preston@amway.com

☑ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
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ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

Sample Comments: I am now Designated Signatory while Kelli is on leave.
- Ben Preston, Ellis Supervisor - Amway

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2022

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2022 -- November 16, 2022** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

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BP Kelli Forbes, please initial each page and submit all pages

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SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes)	Title (EHS Analyst)	Date
	EHS Supervisor	12/29/2022

Ben Preston
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 2K07117

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 11/23/2022
Received Date: 11/7/2022
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 11/7/2022 with the Chain-of-Custody document. The samples were received in good condition, at 2.4 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: Sample Point - Manhole
2K07117-01 (Water)

Sampled: 11/07/22 11:40 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/13/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/13/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/13/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	ND		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*100%*		*82-125*	*Conc: 49.8*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.3*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.1*		*11/08/22*	

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Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-02 (Water)

Sampled: 11/07/22 11:55 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**180**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.5*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.7*		*11/08/22*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.2*		*11/08/22*	

Sample: Sample Point - Manhole
2K07117-03 (Water)

Sampled: 11/07/22 12:10 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**1000**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.5*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.8*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.0*		*11/08/22*	

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Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-04 (Water)

Sampled: 11/07/22 12:25 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**270**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*102%*		*82-125*	*Conc: 50.9*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.9*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 48.8*		*11/08/22*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Standard CHAIN OF CUSTODY RECORD

Weck Laboratories, Inc.
Analytical Laboratory Services - Since 1964

14859 Clark Avenue : Industry : CA 91745
Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

WECK WKO# 2207117

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule									
	11/7/22	1140	ww		SAMPLE POINT - MANHOLE	6	X	X									
	↓	1155			↓	6	X	X									
		1210				6	X	X									
	↓	1225	↓		↓	6	X	X									

ANALYSES REQUESTED

SPECIAL HANDLING
- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS

Analyze seperatley

grab 15 min apart

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	11/7/22 1652	Jandmen	11/07/22 1652
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
2.4°C	IR2608

Received On Ice	Y	N
Samples Preserved	Y	N
Evidence Seals Present	Y	N
Container Attacked	Y	N

SAMPLE TYPE CODE:
DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210809

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 2K07117
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 11/7/22/ 16:52
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A		Comments
COC	COC present at receipt?	☒	☐		01	
	COC properly completed?	☒	☐			
	COC matches sample labels?	☒	☐			
	Project Manager notified?	☐	☐	☒		
Receipt Information	Sample Temperature	2.4°C				
	Samples received on ice?	☒	☐			
	Ice Type (Blue/Wet)	WET				
	All samples intact?	☒	☐			
	Samples in proper containers?	☒	☐			
	Sufficient sample volume?	☒	☐			
	Samples intact?	☒	☐			
	Received within holding time?	☒	☐			
	Project Manager notified?	☐	☐	☒		
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐		
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐		☐ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒		pH paper Lot# 2071882
	Free Chlorine Tested <0.1	☐	☐	☒		Cl Test Strip Lot# 061221E
	O&G pH <2 Verified?	☐	☐	☒		pH paper Lot#
	pH adjusted for O&G	☐	☐	☒		pH reading: Acid Lot# Amt added:
	Project Manager notified?	☐	☐	☒		

PM Comments

Sample Receipt Checklist Prepared by:
Signature: *Lester Abad* Date: 11/07/22

Amway

7575 Fulton Street E
Ada, Michigan 49355

January 23, 2023

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is a copy of the SMR and supporting lab analysis / report for Amway's Buena Park facilities located at 5600 Beach Boulevard for November 2022. This report is being re-submitted with my signature as I am now the Designate Signatory while Kelli Forbes-Capone is out on leave.

I have also submitted the necessary paperwork with the appropriate signatures for the site's Responsible Officer and Designate Signatory.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

JR BF

RECEIVED
2023 JAN 26 AM 10:57
OCSD

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sampling Dates: 11/01/2022 to 11/16/2022

Submit By Date: 11/30/2022

Sample Start Date: 11/07/2022

Sample End Date: 11/07/2022

Sample Start Time: 11:40 am

Sample End Time: 12:25 pm

Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Ben Preston

Contact Phone: (714) 787-7507

Contact Email: ben.Preston@amway.com

☑ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.483	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

Sample Comments: I am now Designated Signatory while Kelli is on leave.
- Ben Preston, Ellis Supervisor - Amway

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2022

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2022 -- November 16, 2022** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170594
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes)	Title (EHS Analyst)	Date
	EHS Supervisor	12/29/2022

Ben Preston
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 2K07117

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 11/23/2022
Received Date: 11/7/2022
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 11/7/2022 with the Chain-of-Custody document. The samples were received in good condition, at 2.4 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

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2K07117-01 (Water)

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Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
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Isopropyl acetate	ND		25	ug/l	5	11/13/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/13/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	ND		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*100%*		*82-125*	*Conc: 49.8*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.3*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.1*		*11/08/22*	

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www.wecklabs.com

Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-02 (Water)

Sampled: 11/07/22 11:55 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**180**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.5*		*11/08/22*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.7*		*11/08/22*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.2*		*11/08/22*	

Sample: Sample Point - Manhole
2K07117-03 (Water)

Sampled: 11/07/22 12:10 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
Isopropyl acetate	ND		25	ug/l	5	11/14/22	M-05
n-Amyl acetate	ND		25	ug/l	5	11/14/22	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**1000**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.5*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.8*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 49.0*		*11/08/22*	

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www.wecklabs.com

Sample Results

(Continued)

Sample: Sample Point - Manhole
2K07117-04 (Water)

Sampled: 11/07/22 12:25 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W2K0824 **Preparation:** EPA 5030B			**Prepared:** 11/13/22 08:00				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	11/14/22	M-05
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Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W2K0535 **Preparation:** EPA 5030B			**Prepared:** 11/08/22 08:18				**Analyst:** ADM
Acetone	**270**		100	ug/l	20	11/08/22	M-05
Methylene chloride	ND		20	ug/l	20	11/08/22	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*102%*		*82-125*	*Conc: 50.9*		*11/08/22*	
4-Bromofluorobenzene	*92%*		*88-108*	*Conc: 45.9*		*11/08/22*	
Toluene-d8	*98%*		*92-112*	*Conc: 48.8*		*11/08/22*	

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www.wecklabs.com

Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Analytical Laboratory Services - Since 1964

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Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

WECK WKO# 2207117

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule									
	11/7/22	1140	ww		SAMPLE POINT - MANHOLE	6	X	X									
	↓	1155			↓	6	X	X									
		1210				6	X	X									
	↓	1225	↓		↓	6	X	X									

ANALYSES REQUESTED

SPECIAL HANDLING
- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS
- Analyze seperatley
- grab 15 min apart

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	11/7/22 1652	Jandmen	11/07/22 1652
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
2.4°C	IR2608

Received On Ice	Y	N
Samples Preserved	Y	N
Evidence Seals Present	Y	N
Container Attacked	Y	N

SAMPLE TYPE CODE:
- DW = Drinking Water
- WW = Waste Water
- GW = Ground Water
- SF = Surface Water
- SW = Sea Water
- SO = Solid/Soil
- SL = Sludge
- OL = Oil
- OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210809

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 2K07117
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 11/7/22/ 16:52
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		01
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature	2.4°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	WET			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot# 2071882
	Free Chlorine Tested <0.1	☐	☐	☒	Cl Test Strip Lot# 061221E
	O&G pH <2 Verified?	☐	☐	☒	pH paper Lot#
	pH adjusted for O&G	☐	☐	☒	pH reading: Acid Lot# Amt added:
	Project Manager notified?	☐	☐	☒	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: *Lester Abad* Date: 11/07/22

Amway

7575 Fulton Street E
Ada, Michigan 49355

January 23, 2023

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is a copy of the SMR and supporting lab analysis / report for Amway's Buena Park facilities located at 5600 Beach Boulevard for November 2022. This report is being re-submitted with my signature as I am now the Designate Signatory while Kelli Forbes-Capone is out on leave.

I have also submitted the necessary paperwork with the appropriate signatures for the site's Responsible Officer and Designate Signatory.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170595
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sampling Dates: 02/01/2023 to 02/16/2023
Submit By Date: 02/28/2023
Sample Start Date: 2/27/2023
Sample End Date: 2/27/2023
Sample Start Time: 1:00p
Sample End Time: 1:30p
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Ben Preston
Contact Phone: (614) 787-7507
Contact Email: ben.preston@amuny.com

☑ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

RECEIVED
2023 MAR 21 AM 7:43
OCSD
MAIL ROOM

Sample Comments: Sampled late due to lab scheduling error. BP

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170595
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes)	Title (EHS Analyst)	Date
	EHS Supervisor	3/14/2023

Ben Preston
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

BP Kelli Forbes, please initial each page and submit all pages

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170595
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 3B28040

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 3/13/2023
Received Date: 2/27/2023
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 2/27/2023 with the Chain-of-Custody document. The samples were received in good condition, at 2.5 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: 1. Sample Point / Manhole
3B28040-01 (Water)

Sampled: 02/27/23 12:45 by Allan Goldberg (wecklabs)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS17				
Batch ID: W3C0647	**Preparation:** EPA 5030B			**Prepared:** 03/07/23 17:35				**Analyst:** cam
Ethyl acetate		ND		50	ug/l	10	03/08/23	M-05
Isopropyl acetate		ND		50	ug/l	10	03/08/23	M-05
n-Amyl acetate		ND		50	ug/l	10	03/08/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3C0072	**Preparation:** EPA 5030B			**Prepared:** 03/01/23 11:57				**Analyst:** ADM
Acetone		ND		50	ug/l	10	03/01/23	M-05
Methylene chloride		ND		10	ug/l	10	03/01/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*102%*		*82-125*	*Conc: 50.9*		*03/01/23*	
4-Bromofluorobenzene		*94%*		*88-108*	*Conc: 46.8*		*03/01/23*	
Toluene-d8		*98%*		*92-112*	*Conc: 49.0*		*03/01/23*	

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www.wecklabs.com

Sample Results

(Continued)

Sample: 2. Sample Point / Manhole
3B28040-02 (Water)

Sampled: 02/27/23 13:00 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3C0647 **Preparation:** EPA 5030B			**Prepared:** 03/07/23 17:35				**Analyst:** cam
Ethyl acetate	ND		100	ug/l	20	03/08/23	M-05
Isopropyl acetate	ND		100	ug/l	20	03/08/23	M-05
n-Amyl acetate	ND		100	ug/l	20	03/08/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3C0072 **Preparation:** EPA 5030B			**Prepared:** 03/01/23 11:57				**Analyst:** ADM
Acetone	ND		100	ug/l	20	03/01/23	M-05
Methylene chloride	ND		20	ug/l	20	03/01/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*105%*		*82-125*	*Conc: 52.4*		*03/01/23*	
4-Bromofluorobenzene	*99%*		*88-108*	*Conc: 49.6*		*03/01/23*	
Toluene-d8	*98%*		*92-112*	*Conc: 48.8*		*03/01/23*	

Sample: 3. Sample Point / Manhole
3B28040-03 (Water)

Sampled: 02/27/23 13:15 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3C0647 **Preparation:** EPA 5030B			**Prepared:** 03/07/23 17:35				**Analyst:** cam
Ethyl acetate	ND		50	ug/l	10	03/08/23	M-05
Isopropyl acetate	ND		50	ug/l	10	03/08/23	M-05
n-Amyl acetate	ND		50	ug/l	10	03/08/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3C0072 **Preparation:** EPA 5030B			**Prepared:** 03/01/23 11:57				**Analyst:** ADM
Acetone	ND		100	ug/l	20	03/01/23	M-05
Methylene chloride	ND		20	ug/l	20	03/01/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.7*		*03/01/23*	
4-Bromofluorobenzene	*96%*		*88-108*	*Conc: 48.2*		*03/01/23*	
Toluene-d8	*101%*		*92-112*	*Conc: 50.6*		*03/01/23*	

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www.wecklabs.com

Sample Results

(Continued)

Sample: 4. Sample Point / Manhole
3B28040-04 (Water)

Sampled: 02/27/23 13:30 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3C0647 **Preparation:** EPA 5030B			**Prepared:** 03/07/23 17:35				**Analyst:** cam
Ethyl acetate	ND		250	ug/l	50	03/08/23	M-05
Isopropyl acetate	ND		250	ug/l	50	03/08/23	M-05
n-Amyl acetate	ND		250	ug/l	50	03/08/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3C0072 **Preparation:** EPA 5030B			**Prepared:** 03/01/23 11:57				**Analyst:** ADM
Acetone	ND		100	ug/l	20	03/01/23	M-05
Methylene chloride	ND		20	ug/l	20	03/01/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*106%*		*82-125*	*Conc: 53.0*		*03/01/23*	
4-Bromofluorobenzene	*97%*		*88-108*	*Conc: 48.5*		*03/01/23*	
Toluene-d8	*103%*		*92-112*	*Conc: 51.4*		*03/01/23*	

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www.wecklabs.com

Certificate of Analysis

FINAL REPORT

Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • ISO17025 ANAB #L2457.01 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Analytical Laboratory Services - Since 1964

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Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

WECK WKO# 3B78040

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	COMMENTS
	2/27/23	1245			(1) SAMPLE POINT/MANHOLE	6	X	X	Analyze seperatley
	↓	1300			(2)	6	X	X	grab 15 min apart
		1315			(3)	6	X	X	p
	↓	1330			(4) ↓	6	X	X	* SAME WEEK COME IN
									W/ HEADSPACE

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALAN	2/27/23 1630		02-27-23 1630
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
2.5c	T-0279

Received On Ice	Y / N
Samples Preserved	Y / N
Evidence Seals Present	Y / N
Container Attacked	Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210806

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 3B28040
WKO Logged by: Jerico Bolotano
Samples Checked by: Jerico Bolotano

Date/Time Received: 02/27/23 @ 16:30
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature	2.5°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	Wet			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☒	☐	☐	☒ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 508.1, 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1 (Organics Analyses)	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot# pH Reading:
	pH adjusted for O&G	☐	☐	☐	Acid Lot# Amt added:
	Project Manager notified?	☐	☐	☐	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: Jerico Bolotano Date: 02/28/23

Amway

7575 Fulton Street E
Ada, Michigan 49355

March 14, 2023

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Re: SMR Permit #: 1-531435

Dear Sir or Madam,

Attached is a copy of the SMR and supporting lab analysis / report for Amway's Buena Park facilities located at 5600 Beach Boulevard. The report is being submitted late due to a scheduling error on behalf of the laboratory we use to collect the samples and analyze. This was communicated to Brian Finkelstein by Kelli Forbes-Capone on February 23, 2023.

If you have any questions, please don't hesitate to reach out.

Thank you,

Ben Preston
EH&S Supervisor
(616) 787-7507
Email: Ben.Preston@amway.com

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

January 14, 2023

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **February 01, 2023 -- February 16, 2023** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170596
SMR Type Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sampling Dates: 05/01/2023 to 05/16/2023
Submit By Date: 05/31/2023
Sample Start Date: 5/11/23
Sample End Date: 5/11/23
Sample Start Time: 11:45AM
Sample End Time: 12:30pm
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes-capone
Contact Phone: 714 600 5863
Contact Email: kelli.forbes@amway.com

☐ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610 624	N/A	N/A	N/A	G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	EPA 5030B
ethyl acetate	ND	mg/L	↓
isopropyl acetate	ND	mg/L	
methylene chloride	ND	mg/L	
n-amyl acetate	ND	mg/L	

Sample Comments: per our permit we do not provide meter readings.

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JUN 2 '23 AM 11:08
OC SAN FRONT DESK

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170596
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations [40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Signature (Kelli Forbes) Title (EHS Analyst) 5·31·23 Date

Kelli Forbes
Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170596
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 3E11144

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 5/31/2023
Received Date: 5/11/2023
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 5/11/2023 with the Chain-of-Custody document. The samples were received in good condition, at 5.8 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: 1. Sample Point / Manhole
3E11144-01 (Water)

Sampled: 05/11/23 11:45 by Allan Goldberg (wecklabs)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS17				
Batch ID: W3E1248	**Preparation:** EPA 5030B			**Prepared:** 05/14/23 15:58				**Analyst:** cam
Ethyl acetate		ND		25	ug/l	5	05/16/23	M-05
Isopropyl acetate		ND		25	ug/l	5	05/16/23	M-05
n-Amyl acetate		ND		25	ug/l	5	05/16/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3E1127	**Preparation:** EPA 5030B			**Prepared:** 05/12/23 08:17				**Analyst:** RDT
Acetone		ND		50	ug/l	10	05/12/23	M-05
Methylene chloride		ND		10	ug/l	10	05/12/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*100%*		*82-125*	*Conc: 50.2*		*05/12/23*	
4-Bromofluorobenzene		*97%*		*88-108*	*Conc: 48.6*		*05/12/23*	
Toluene-d8		*103%*		*92-112*	*Conc: 51.3*		*05/12/23*	

D-1861

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Sample Results

(Continued)

Sample: 2. Sample Point / Manhole
3E11144-02 (Water)

Sampled: 05/11/23 12:00 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3E1248 **Preparation:** EPA 5030B			**Prepared:** 05/14/23 15:58				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	05/16/23	M-05
Isopropyl acetate	ND		25	ug/l	5	05/16/23	M-05
n-Amyl acetate	ND		25	ug/l	5	05/16/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3E1127 **Preparation:** EPA 5030B			**Prepared:** 05/12/23 08:17				**Analyst:** RDT
Acetone	ND		50	ug/l	10	05/12/23	M-05
Methylene chloride	ND		10	ug/l	10	05/12/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.6*		*05/12/23*	
4-Bromofluorobenzene	*94%*		*88-108*	*Conc: 46.9*		*05/12/23*	
Toluene-d8	*101%*		*92-112*	*Conc: 50.5*		*05/12/23*	

Sample: 3. Sample Point / Manhole
3E11144-03 (Water)

Sampled: 05/11/23 12:15 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3E1248 **Preparation:** EPA 5030B			**Prepared:** 05/14/23 15:58				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	05/16/23	M-05
Isopropyl acetate	ND		25	ug/l	5	05/16/23	M-05
n-Amyl acetate	ND		25	ug/l	5	05/16/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3E1127 **Preparation:** EPA 5030B			**Prepared:** 05/12/23 08:17				**Analyst:** RDT
Acetone	ND		50	ug/l	10	05/12/23	M-05
Methylene chloride	ND		10	ug/l	10	05/12/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*97%*		*82-125*	*Conc: 48.5*		*05/12/23*	
4-Bromofluorobenzene	*95%*		*88-108*	*Conc: 47.3*		*05/12/23*	
Toluene-d8	*102%*		*92-112*	*Conc: 50.9*		*05/12/23*	

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D-1862

Sample Results

(Continued)

Sample: 4. Sample Point / Manhole

3E11144-04 (Water)

Sampled: 05/11/23 12:30 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS17				
Batch ID: W3E1248 **Preparation:** EPA 5030B			**Prepared:** 05/14/23 15:58				**Analyst:** cam
Ethyl acetate	ND		25	ug/l	5	05/16/23	M-05
Isopropyl acetate	ND		25	ug/l	5	05/16/23	M-05
n-Amyl acetate	ND		25	ug/l	5	05/16/23	M-05
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3E1127 **Preparation:** EPA 5030B			**Prepared:** 05/12/23 08:17				**Analyst:** RDT
Acetone	ND		50	ug/l	10	05/12/23	M-05
Methylene chloride	ND		10	ug/l	10	05/12/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*98%*		*82-125*	*Conc: 48.9*		*05/12/23*	
4-Bromofluorobenzene	*94%*		*88-108*	*Conc: 46.8*		*05/12/23*	
Toluene-d8	*102%*		*92-112*	*Conc: 50.8*		*05/12/23*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • ISO17025 ANAB #L2457.01 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Standard CHAIN OF CUSTODY RECORD

WECK WKO# 3E11144

Weck Laboratories, Inc.
Analytical Laboratory Services - Since 1964

14859 Clark Avenue : Industry : CA 91745
Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

CLIENT NAME: Amway

ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621

PROJECT MANAGER: Kelli Ann Forbes-Capone

PROJECT: Wastewater Sampling & Analysis

PHONE: (714) 600-5863

FAX:

EMAIL: kelli.forbes-capone@amway.com

SAMPLER: Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	Analyze seperatley	grab 15 min apart
	5/11/23	1145			SAMPLE POINT / MAN HOLE	6	X	X		
	↓	1200			↓	6	X	X		
		1215				6	X	X		
	↓	1230			↓	6	X	X		

ANALYSES REQUESTED

SPECIAL HANDLING
- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	5/11/23 1640	[signature] 16:40	5/11/23
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
5.2	IR#4
Received On Ice	Y / N
Samples Preserved	Y / N
Evidence Seals Present	Y / N
Container Attacked	Y / N

SAMPLE TYPE CODE:
- DW = Drinking Water
- WW = Waste Water
- GW = Ground Water
- SF = Surface Water
- SW = Sea Water
- SO = Solid/Soil
- SL = Sludge
- OL = Oil
- OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210901

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 3E11144
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 05/11/23 @ 16:40
# of Samples: 04
Delivered by: Allan G.

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Receipt Information	Sample Temperature	5.8°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	WET			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (See comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐ <6mm/Pea size?
	pH verified upon receipt? Metals <2; H2SO4 pres. tests <2; 522<4; TOC <2; 508.1, 525.2<2; 6710B<2; 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1 (Organics Analyses)	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
	pH adjusted for O&G	☐	☐	☐	pH Reading: Acid Lot# Amt added:
	Project Manager notified?	☐	☐	☐	

PM Comments

Sample Receipt Checklist Prepared by:
Signature: Lester Abad Date: 05/11/23

JR BF

ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

July 14, 2023

Mike Nanda, VP-Manufacturing
Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **August 01, 2023 -- August 16, 2023** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192655
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: 08/01/2023 to 08/16/2023
Submit By Date: 08/31/2023
Sample Start Date: 8.11.23
Sample End Date: 8.11.23
Sample Start Time: 10:15 AM
Sample End Time: 11:00AM
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes-Capone
Contact Phone: (714) 600-5863
Contact Email: kelli.forbes@amway.com

☐ No Discharge

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624	N/A	N/A	N/A	G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	~~6060A~~ 624.1 EPA
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1 EPA
n-amyl acetate	ND	mg/L	1666A

Sample Comments:

SEP 5 '23 AM 8:38
OC SAN FRONT DESK

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

MN Mike Nanda, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192655
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Mike Nanda — 8-8-2023

Signature (Mike Nanda) **Title (VP-Manufacturing)** **Date**

MIKE NANDA

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

MN Mike Nanda, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192655
SMR Type: Standard

Access Business Group, LLC

General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing

Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

MN Mike Nanda, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 3H11066

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 8/31/2023
Received Date: 8/11/2023
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 8/11/2023 with the Chain-of-Custody document. The samples were received in good condition, at 1.6 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: 1. Sample Point / Manhole
3H11066-01 (Water)

Sampled: 08/11/23 10:15 by Allan Goldberg (wecklabs)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS18				
Batch ID: W3H1760	**Preparation:** EPA 5030B			**Prepared:** 08/21/23 07:00				**Analyst:** cam
Ethyl acetate		ND		5.0	ug/l	1	08/21/23	
Isopropyl acetate		ND		5.0	ug/l	1	08/21/23	
n-Amyl acetate		ND		5.0	ug/l	1	08/21/23	
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3H1208	**Preparation:** EPA 5030B			**Prepared:** 08/14/23 14:26				**Analyst:** ADM
Acetone		ND		5.0	ug/l	1	08/14/23	
Methylene chloride		ND		1.0	ug/l	1	08/14/23	
Surrogate(s)								
1,2-Dichloroethane-d4		*104%*		*82-125*	*Conc: 52.2*		*08/14/23*	
4-Bromofluorobenzene		*100%*		*88-108*	*Conc: 49.8*		*08/14/23*	
Toluene-d8		*100%*		*92-112*	*Conc: 49.8*		*08/14/23*	

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Sample Results

(Continued)

Sample: 2. Sample Point / Manhole
3H11066-02 (Water)

Sampled: 08/11/23 10:30 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W3H1760 **Preparation:** EPA 5030B			**Prepared:** 08/21/23 07:00				**Analyst:** cam
Ethyl acetate	ND		5.0	ug/l	1	08/21/23	
Isopropyl acetate	ND		5.0	ug/l	1	08/21/23	
n-Amyl acetate	ND		5.0	ug/l	1	08/21/23	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3H1208 **Preparation:** EPA 5030B			**Prepared:** 08/14/23 14:26				**Analyst:** ADM
Acetone	**8.2**		5.0	ug/l	1	08/14/23	
Methylene chloride	ND		1.0	ug/l	1	08/14/23	
Surrogate(s)							
1,2-Dichloroethane-d4	*105%*		*82-125*	*Conc: 52.3*		*08/14/23*	
4-Bromofluorobenzene	*101%*		*88-108*	*Conc: 50.5*		*08/14/23*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.1*		*08/14/23*	

Sample: 3. Sample Point / Manhole
3H11066-03 (Water)

Sampled: 08/11/23 10:45 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W3H1760 **Preparation:** EPA 5030B			**Prepared:** 08/21/23 07:00				**Analyst:** cam
Ethyl acetate	ND		5.0	ug/l	1	08/21/23	
Isopropyl acetate	ND		5.0	ug/l	1	08/21/23	
n-Amyl acetate	ND		5.0	ug/l	1	08/21/23	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3H1208 **Preparation:** EPA 5030B			**Prepared:** 08/14/23 14:26				**Analyst:** ADM
Acetone	ND		5.0	ug/l	1	08/14/23	
Methylene chloride	ND		1.0	ug/l	1	08/14/23	
Surrogate(s)							
1,2-Dichloroethane-d4	*106%*		*82-125*	*Conc: 52.8*		*08/14/23*	
4-Bromofluorobenzene	*99%*		*88-108*	*Conc: 49.7*		*08/14/23*	
Toluene-d8	*100%*		*92-112*	*Conc: 50.1*		*08/14/23*	

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Sample Results

(Continued)

Sample: 4. Sample Point / Manhole
3H11066-04 (Water)

Sampled: 08/11/23 11:00 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W3H1760 **Preparation:** EPA 5030B			**Prepared:** 08/21/23 07:00				**Analyst:** cam
Ethyl acetate	ND		5.0	ug/l	1	08/21/23	
Isopropyl acetate	ND		5.0	ug/l	1	08/21/23	
n-Amyl acetate	ND		5.0	ug/l	1	08/21/23	
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3H1208 **Preparation:** EPA 5030B			**Prepared:** 08/14/23 14:26				**Analyst:** ADM
Acetone	**9.2**		5.0	ug/l	1	08/14/23	
Methylene chloride	ND		1.0	ug/l	1	08/14/23	
Surrogate(s)							
1,2-Dichloroethane-d4	*104%*		*82-125*	*Conc: 52.0*		*08/14/23*	
4-Bromofluorobenzene	*102%*		*88-108*	*Conc: 50.8*		*08/14/23*	
Toluene-d8	*99%*		*92-112*	*Conc: 49.7*		*08/14/23*	

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Notes and Definitions

Item	Definition
%REC	Percent Recovery
Dil	Dilution
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • ISO17025 ANAB #L2457.01 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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Standard CHAIN OF CUSTODY RECORD

WECK WKO# 31111066

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Tel 626-336-2139 ♦ Fax 626-336-2634 ♦ www.wecklabs.com

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck-ALAN

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	COMMENTS
	8/11/23	1015			SAMPLE POINT / MANHOLE	6	X	X	Analyze seperatley
		1030				6	X	X	grab 15 min apart
		1045				6	X	X	
	↓	1100				6	X	X	

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALAN	8/11/23 1558	[illegible] 15:52	8/11/23
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature: 1.6° Thermometer #: DWC

Received On Ice: Y / N

Samples Preserved: Y / N

Evidence Seals Present: Y / N

Container Attacked: Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS

Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

CDC version 210806

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: **3H11066**
WKO Logged by: Lester Abad
Samples Checked by: Lester Abad

Date/Time Received: 08/11/23 @ 15:58
# of Samples: 04
Delivered by: Client

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified about COC discrepancy?	☐	☐	☒	
Receipt Information	Sample Temperature	1.6°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	Wet			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☐	☐		
	Project Manager notified about receipt info?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (see comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐<6mm/Pea Size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 508.1, 525.2<2, 6710B<2, 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1 (Organics Analyses)	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot#
	pH adjusted for O&G	☐	☐	☐	pH Reading: Acid Lot# Amt added:
	Project Manager notified about sample preservation?	☐	☐	☐	

PM Comments

Sample Receipt Checklist Completed by:

Signature: Lester Abad Date: 08/11/23

BG230406

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

October 14, 2023

Kelli Forbes, EHS Analyst
Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Subject: **REMINDER TO CONDUCT SELF-MONITORING**
Permit No. 1-531435

Please be reminded that Self-Monitoring must be conducted between **November 01, 2023 -- November 16, 2023** in accordance with your company's permit requirements. Self-Monitoring must be conducted during a production day in accordance with the guidelines detailed in your company's permit.

It is your responsibility to comply with the requirements set forth in your company's permit. Failure to comply with all the directives, conditions, and requirements of the permit may result in enforcement action against your company.

If your company's permit shows a self-monitoring requirement for total toxic organics (TTOs) and your company has received a waiver from this self-monitoring, you are now required to submit a signed TTOs SMR form to us to comply with the TTO waiver requirements of the U.S. Environmental Protection Agency. Please indicate in the "Sample Comments" that you have received a TTOs self-monitoring waiver from us.

For permittees that have monthly as well as quarterly and/or semi-annual self-monitoring requirements, the forms may list more than the SMR constituents required for the monthly self-monitoring. We ask that you adhere to your permit's self-monitoring requirements and sample only for the constituent(s) required on a monthly basis, except when the quarterly and semi-annual self-monitoring are also required in the same month, in which case all constituents listed on the form must be analyzed for as specified in your permit.

Finally, for those who are required to submit meter readings, a list of the meter readings submitted within the last year is attached to the SMR form for your reference and comparison to current readings.

Thank you for your patience and cooperation. If you have any questions, please contact Kiranpreet Kaur at 714-593-7213.

Kiranpreet Kaur
Senior Engineer

DEC 4 '23 AM9:42
OC SAN FRONT DESK

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192656
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **11/01/2023 to 11/16/2023** Submit By Date: **11/30/2023**
Sample Start Date: 11.6.2023 Sample End Date: 11.6.2023
Sample Start Time: 12:25 pm Sample End Time: 13:10
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes-capone Contact Phone: (714) 600-5863
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624	N/A			G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	ND	mg/L	EPA 624.1
ethyl acetate	ND	mg/L	EPA 1666A
Isopropyl acetate	ND	mg/L	EPA 1666A
methylene chloride	ND	mg/L	EPA 624.1
n-amyl acetate	ND	mg/L	EPA 1666A

Sample Comments:

DEC 4 '23 AM9:42
OC SAN FRONT DESK

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192656
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes (✓) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes — 11·30·2023

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

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ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-192656
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 3K06078

Project: Wastewater Sampling & Analysis

Attn: Kelli Ann Forbes-Capone

Client: Amway
5600 Beach Blvd.
Buena Park, CA 90621

Report Date: 11/22/2023
Received Date: 11/6/2023
Turnaround Time: Normal
Phones: (714) 562-4901
Fax:
P.O. #:
Billing Code:

Dear Kelli Ann Forbes-Capone :

Enclosed are the results of analyses for samples received 11/6/2023 with the Chain-of-Custody document. The samples were received in good condition, at 5.6 °C and on ice. All analysis met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample: 1. Sample Point / Manhole
3K06078-01 (Water)

Sampled: 11/06/23 12:25 by Allan Goldberg (wecklabs)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A			**Instr:** GCMS18				
Batch ID: W3K0480 **Preparation:** EPA 5030B			**Prepared:** 11/07/23 06:32				**Analyst:** cam
Ethyl acetate	ND		250	ug/l	50	11/09/23	M-05, O-20
Isopropyl acetate	ND		250	ug/l	50	11/09/23	M-05, O-20
n-Amyl acetate	ND		250	ug/l	50	11/09/23	M-05, O-20
Method: EPA 624.1			**Instr:** GCMS21				
Batch ID: W3K0501 **Preparation:** EPA 5030B			**Prepared:** 11/07/23 08:32				**Analyst:** ADM
Acetone	ND		250	ug/l	50	11/07/23	M-05
Methylene chloride	ND		50	ug/l	50	11/07/23	M-05
Surrogate(s)							
1,2-Dichloroethane-d4	*103%*		*82-125*	*Conc: 51.4*		*11/07/23*	
4-Bromofluorobenzene	*101%*		*88-108*	*Conc: 50.6*		*11/07/23*	
Toluene-d8	*102%*		*92-112*	*Conc: 50.8*		*11/07/23*	

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Sample Results

(Continued)

Sample: 2. Sample Point / Manhole — Sampled: 11/06/23 12:40 by Allan Goldberg (wecklabs)

3K06078-02 (Water)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS18				
Batch ID: W3K0480	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 06:32				**Analyst:** cam
Ethyl acetate		ND		100	ug/l	20	11/09/23	M-05
Isopropyl acetate		ND		100	ug/l	20	11/09/23	M-05
n-Amyl acetate		ND		100	ug/l	20	11/09/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3K0501	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 08:32				**Analyst:** ADM
Acetone		ND		250	ug/l	50	11/07/23	M-05
Methylene chloride		ND		50	ug/l	50	11/07/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*102%*		*82-125*	*Conc: 51.0*		*11/07/23*	
4-Bromofluorobenzene		*101%*		*88-108*	*Conc: 50.6*		*11/07/23*	
Toluene-d8		*101%*		*92-112*	*Conc: 50.7*		*11/07/23*	

Sample: 3. Sample Point / Manhole — Sampled: 11/06/23 12:55 by Allan Goldberg (wecklabs)

3K06078-03 (Water)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS18				
Batch ID: W3K0480	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 06:32				**Analyst:** cam
Ethyl acetate		ND		100	ug/l	20	11/09/23	M-05
Isopropyl acetate		ND		100	ug/l	20	11/09/23	M-05
n-Amyl acetate		ND		100	ug/l	20	11/09/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3K0501	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 08:32				**Analyst:** ADM
Acetone		ND		250	ug/l	50	11/07/23	M-05
Methylene chloride		ND		50	ug/l	50	11/07/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*102%*		*82-125*	*Conc: 51.1*		*11/07/23*	
4-Bromofluorobenzene		*100%*		*88-108*	*Conc: 49.8*		*11/07/23*	
Toluene-d8		*101%*		*92-112*	*Conc: 50.6*		*11/07/23*	

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Sample Results

(Continued)

Sample: 4. Sample Point / Manhole

Sampled: 11/06/23 13:10 by Allan Goldberg (wecklabs)

3K06078-04 (Water)

Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 1666A				**Instr:** GCMS18				
Batch ID: W3K0480	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 06:32				**Analyst:** cam
Ethyl acetate		ND		100	ug/l	20	11/10/23	M-05
Isopropyl acetate		ND		100	ug/l	20	11/10/23	M-05
n-Amyl acetate		ND		100	ug/l	20	11/10/23	M-05
Method: EPA 624.1				**Instr:** GCMS21				
Batch ID: W3K0501	**Preparation:** EPA 5030B			**Prepared:** 11/07/23 08:32				**Analyst:** ADM
Acetone		ND		250	ug/l	50	11/07/23	M-05
Methylene chloride		ND		50	ug/l	50	11/07/23	M-05
Surrogate(s)								
1,2-Dichloroethane-d4		*102%*		*82-125*	*Conc: 51.1*		*11/07/23*	
4-Bromofluorobenzene		*101%*		*88-108*	*Conc: 50.3*		*11/07/23*	
Toluene-d8		*102%*		*92-112*	*Conc: 50.9*		*11/07/23*	

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Notes and Definitions

Item	Definition
M-05	Due to the nature of matrix interferences, sample was diluted prior to analysis. The MDL and MRL were raised due to the dilution.
O-20	As per vial label, this sample was received with HCl preservation, however sample pH was found to be >2 after VOC analysis possibly due to matrix effect or loss of acid during sampling.
%REC	Percent Recovery
Dil	*Dilution*
MRL	The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	*NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.*
RPD	*Relative Percent Difference*

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Analyses Accreditation Summary

Analyte	CAS #	Not By NELAP	ANAB ISO 17025
EPA 1666A in Water			
Ethyl acetate	141-78-6	✓	
Isopropyl acetate	108-21-4	✓	
n-Amyl acetate	628-63-7	✓	

Reviewed by:

Matthew F. Navarro
PM Assistant

ELAP-CA #1132 • EPA-UCMR #CA00211 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

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WECK WKO# 3K08078

CLIENT NAME:	PROJECT:
Amway	Wastewater Sampling & Analysis
ADDRESS: 5600 Beach Blvd. Buena Park, CA 90621	PHONE: (714) 600-5863 FAX: EMAIL: kelli.forbes-capone@amway.com
PROJECT MANAGER: Kelli Ann Forbes-Capone	SAMPLER: Weck- ALLAN

ID# (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SMPL TYPE	Cl_2 Y/N	SAMPLE IDENTIFICATION/SITE LOCATION	# OF CONT.	1666 EPA#PT_w VOC PMI	624.1 EPA_w Toxic Rule	ANALYSES REQUESTED
	11/6/23	1225			Sample point Manhole	5	X	X	4 x15 min grab samples
	↓	1240			Sample point Manhole	5	X	X	3 x 40ml vials unpres
		1255			Sample point Manhole	5	X	X	2 x 40ml vials HCL
		1310			Sample point Manhole	5	X	X	

SPECIAL HANDLING

- ☐ Same Day Rush 150%
- ☐ 24 Hour Rush 100%
- ☐ 48-72 Hour Rush 75%
- ☐ 4 - 5 Day Rush 30%
- ☐ Rush Extractions 50%
- ☑ 10 - 15 Business Days
- ☐ QA/QC Data Package

Charges will apply for weekends/holidays

Method of Shipment:

COMMENTS

ISCO Sample#

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
ALLAN	11/6/23 1615	[illegible] 16:15	11/6/23
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME

SAMPLE CONDITION:

Actual Temperature:	Thermometer #:
5.6	TM1

Received On Ice	Y / N
Samples Preserved	Y / N
Evidence Seals Present	Y / N
Container Attacked	Y / N

SAMPLE TYPE CODE:

DW = Drinking Water
WW = Waste Water
GW = Ground Water
SF = Surface Water
SW = Sea Water
SO = Solid/Soil
SL = Sludge
OL = Oil
OT = Other Matrix

PRESCHEDULED RUSH ANALYSES WILL TAKE PRIORITY OVER UNSCHEDULED RUSH REQUESTS
Client agrees to Terms & Conditions at: www.wecklabs.com

SPECIAL REQUIREMENTS / BILLING INFORMATION

COC version 210806

DEC 4 '23 [illegible]
OC SAN FRONT DE

WECK LABORATORIES, INC.

Sample Receipt Checklist

Weck WKO: 3K06078
WKO Logged by: Jerico Bolotano
Samples Checked by: Jerico Bolotano

Date/Time Received: 11/06/23 @ 16:15
# of Samples: 04
Delivered by: Allan Goldberg

	Task	Yes	No	N/A	Comments
COC	COC present at receipt?	☒	☐		
	COC properly completed?	☒	☐		
	COC matches sample labels?	☒	☐		
	Project Manager notified about COC discrepancy?	☐	☐	☒	
Receipt Information	Sample Temperature	5.6°C			
	Samples received on ice?	☒	☐		
	Ice Type (Blue/Wet)	Wet			
	All samples intact?	☒	☐		
	Samples in proper containers?	☒	☐		
	Sufficient sample volume?	☒	☐		
	Samples intact?	☒	☐		
	Received within holding time?	☒	☐		
	Project Manager notified about receipt info?	☐	☐	☒	
Sample Preservation Verification?	Sample labels checked for correct preservation?	☒	☐	☐	
	VOC Headspace: (No) none, If Yes (see comment) 524.2, 524.3, 624.1, 8260, 1666 P/T, LUFT	☐	☒	☐	☐<6mm/Pea Size?
	pH verified upon receipt? Metals <2; H2SO4 pres tests <2; 522<4; TOC <2; 508.1, 525.2<2, 6710B<2, 608.3 5-9	☐	☐	☒	pH paper Lot#
	Free Chlorine Tested <0.1 (Organics Analyses)	☐	☐	☒	Cl Test Strip Lot#
	O&G pH <2 verified?	☐	☐	☐	pH paper Lot# / pH Reading:
	pH adjusted for O&G	☐	☐	☐	Acid Lot# / Amt added:
	Project Manager notified about sample preservation?	☐	☐	☐	

PM Comments

Sample Receipt Checklist Completed by:
Signature: Jerico Bolotano Date: 11/06/23

BG230406

JR BF

OC SAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sampling Dates: **05/01/2022 to 05/16/2022** Submit By Date: **05/31/2022**
Sample Start Date: 5/12/22 Sample End Date: 5/12/22
Sample Start Time: 13:41 Sample End Time: 14:30
Sampling Point Location: Manhole located between the entrance doors to Bldg 3 and 10

Contact Person: Kelli Forbes Contact Phone: 714 562 4901
Contact Email: Kelli.forbes@amway.com

☐ **No Discharge**

Water Meter Readings: *(If this is a batch discharge, enter volume only)*

Location	Meter Type	Meter ID	Stop Reading	Start Reading	Volume	Units	Digits	Int
At curbside, north meter on Beach Blvd.	City Meter	CD_1548610624				G	9	

Multi-Grab Composite

Sample Results: *(If constituent is not detected or is less than detection limit, enter as reported in the lab results.)*

Constituent	Result	Units	EPA Method
acetone	0.03	mg/L	624.1
ethyl acetate	ND	mg/L	1666A
Isopropyl acetate	ND	mg/L	1666A
methylene chloride	ND	mg/L	624.1
n-amyl acetate	ND	mg/L	1666A

RECEIVED
OCSD
2022 JUN -2 AM 9:36

Sample Comments:

Please note that OC San's fax number has changed. Please use the new fax number (714) 378-1277 effective immediately if submitting completed form by fax.

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

RECEIVED
OCSD
2005 JUN -2 AM 8:39

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

This form must be completely filled out and Laboratory Analysis Report and Chain of Custody must be attached.

Please check if composite sample was obtained using an automatic sampling device: ( ) Yes ( ) No

In accordance with 40 CFR 403.12, the results presented herein must be verified and signed under penalty of perjury by: (i) a responsible corporate officer; (ii) general partner or proprietor; or (iii) a representative who has responsibility for the overall operation of the permitted facility, who has been authorized by the corporate officer, general partner or proprietor to sign such reports, and such authorization has been made in writing and submitted to the District.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.[40 C.F.R. § 403.6(a)(2)(ii) (2005)]

Kelli Forbes 5/3/12

Signature (Kelli Forbes) **Title (EHS Analyst)** **Date**

Kelli Forbes

Print Name

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

KF Kelli Forbes, please initial each page and submit all pages

JR BF

OCSAN
ORANGE COUNTY SANITATION DISTRICT

ORANGE COUNTY SANITATION DISTRICT
SELF-MONITORING FORM

SMR No.: Q-170592
SMR Type: Standard
Access Business Group, LLC
General Pretreatment Regulations For Existing And New Sources Of Pollution, Pharmaceutical Manufacturing
Permit No. 1-531435

Sample Location:

Meter Type	Equipment Name	Event ID	Start - End Date	Reading End	Reading Start	Vol

To Submit Data - Fax: (714) 378-1277 or
Mail: Orange County Sanitation District, Resource Protection Division, 10844 Ellis Avenue, Fountain Valley, CA, 92708-7018

Questions: Contact Julie Riddle at 714-593-7502

Kelli Forbes, please initial each page and submit all pages

NUTRILITE
ENVIRONMENTAL
HEALTH & SAFETY

VIA CERTIFIED MAIL

November 8, 2018

Orange County Sanitation District
Resource Protection Division
10844 Ellis Avenue
Fountain Valley, CA 92708-7018

Re: SMR for Permit 1-531435

Dear Sir or Madam:

Attached is a copy of the above report. It was noted that the sample date occurred two days earlier than our permitted range. I spoke to someone at your office about this and they agreed to allow submittal despite this. Thanks for your understanding; I have corrected this issue with our vendor.

Best regards,

Tim Hellem
EHS Supervisor
Access Business Group LLC
714-562-1830
tim.hellem@amway.com

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92708-7018
(714)962-2411

Environmental Compliance Division

SELF-MONITORING
WASTEWATER ANALYSIS REPORT

ACCESS BUSINESS GROUP, LLC
5600 BEACH BLVD.
BUENA PARK, CA 90621

Attention: CHARLES DAVISON

REPORT DATE : 12/16/2015
PERMIT NO : 53-1-435
LAB NO. : SA66808
INSPECTOR :
SAMPLE TYPE : 5-2C

Your wastewater discharge was sampled and the results are as follows:

Sample Date : 11/09/2015 Time : 1300 Location : In Between Bldg 3 and Bl
Composite Hours :

Actual Discharge :
Mass Emmission Rate Flow Base : 0.00500 MGD (Million Gallons / Day) Effective : 06/01/2013

Constituents	Discharge mg/L	Discharge lbs/Day	Permit Limit mg/L	Permit Limit lbs/Day	Over Limit mg/L	Over Limit lbs/Day	Violation Percent Over	Violation Type
Acetone	0.115		18.60		0.00		0.0	
Methylene Chloride	0.000		0.52		0.00		0.0	
n-Amyl acetate	0.000		18.60		0.00		0.0	
Ethyl acetate	0.000		18.60		0.00		0.0	
Isopropyl acetate	0.000		18.60		0.00		0.0	
Total Toxic Organics	0.000		0.58		0.00		0.0	

Please address any questions concerning this report to Julie A. Riddle at 714-593-7502 .

REVIEWED BY

12/17/15

Riddle, Julie

From:	SCFax@ocsd.com
Sent:	Tuesday, December 15, 2015 1:14 PM
To:	Source Control Fax
Cc:	Bellan, Rajkumar
Subject:	ACCESS BUSINESS GROUP, LLC--Permit 53-1-435--LabNo SA66808
Attachments:	53-1-435_SA66808_lab.pdf.pdf

ACCESS BUSINESS GROUP, LLC--Permit 53-1-435--LabNo SA66808

Matrix: Water **Client:** Frog Environmental **Collector:** Enthalpy Analytical
Sampled: 11/09/2015 13:20 **Site:**
Sample #: 362388-001 **Client Sample #:** Grab-001 **Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1159821		
Acetone	**115**	1	100	ug/L		11/10/15	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/10/15	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/10/15	LZ	
Methylene chloride	ND	1	5	ug/L		11/10/15	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/10/15	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*101*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*101*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Matrix: Water **Client:** Frog Environmental **Collector:** Enthalpy Analytical
Sampled: 11/09/2015 13:35 **Site:**
Sample #: 362388-002 **Client Sample #:** Grab-002 **Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1159821		
Acetone	ND	1	100	ug/L		11/10/15	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/10/15	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/10/15	LZ	
Methylene chloride	ND	1	5	ug/L		11/10/15	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/10/15	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*104*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*106*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Matrix: Water **Client:** Frog Environmental **Collector:** Enthalpy Analytical
Sampled: 11/09/2015 13:50 **Site:**
Sample #: 362388-003 **Client Sample #:** Grab-003 **Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1159821		
Acetone	ND	1	100	ug/L		11/10/15	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/10/15	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/10/15	LZ	
Methylene chloride	ND	1	5	ug/L		11/10/15	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/10/15	LZ	

Surrogate	% Recovery	Limits	Notes
1,2-Dichloroethane-d4 (SUR)	*106*	*70-135*	
4-Bromofluorobenzene (SUR)	*95*	*70-135*	
Dibromodifluoromethane (SUR)	*103*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Matrix: Water	**Client:** Frog Environmental	**Collector:** Enthalpy Analytical
Sampled: 11/09/2015 14:05	**Site:**	
Sample #: 362388-004	**Client Sample #:** Grab-004	**Sample Type:**

Analyte	Result	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 624	Prep Method: 5030B					QCBatchID: QC1159821		
Acetone	ND	1	100	ug/L		11/10/15	LZ	
Ethyl Acetate	ND	1	10	ug/L		11/10/15	LZ	
Isopropyl acetate	ND	1	10	ug/L		11/10/15	LZ	
Methylene chloride	ND	1	5	ug/L		11/10/15	LZ	
n-Amyl Acetate	ND	1	10	ug/L		11/10/15	LZ	

Surrogate	*% Recovery*	*Limits*	*Notes*
1,2-Dichloroethane-d4 (SUR)	*104*	*70-135*	
4-Bromofluorobenzene (SUR)	*101*	*70-135*	
Dibromodifluoromethane (SUR)	*104*	*70-135*	
Toluene-d8 (SUR)	*101*	*70-135*	

Method: SM 4500-H+B	Prep Method: Method					QCBatchID:		
pH	**8.66**	1		pH Units		11/09/15 13:20	MM	

QCBatchID: QC1159821	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 11/09/2015	Instrument: VOA-MS (group)

Blank Summary

Analyte	Blank Result	Units		RDL	Notes	
QC1159821MB1						
1,1,1,2-Tetrachloroethane	ND	ug/L		5		
1,1,1-Trichloroethane	ND	ug/L		5		
1,1,2,2-Tetrachloroethane	ND	ug/L		5		
1,1,2-Trichloroethane	ND	ug/L		5		
1,1,2-Trichlorotrifluoroethane	ND	ug/L		5		
1,1-Dichloroethane	ND	ug/L		5		
1,1-Dichloroethene	ND	ug/L		5		
1,1-Dichloropropene	ND	ug/L		5		
1,2,3-Trichlorobenzene	ND	ug/L		5		
1,2,3-Trichloropropane	ND	ug/L		5		
1,2,4-Trichlorobenzene	ND	ug/L		5		
1,2,4-Trimethylbenzene	ND	ug/L		5		
1,2-Dibromo-3-chloropropane	ND	ug/L		5		
1,2-Dibromoethane	ND	ug/L		5		
1,2-Dichlorobenzene	ND	ug/L		5		
1,2-Dichloroethane	ND	ug/L		5		
1,2-Dichloropropane	ND	ug/L		5		
1,3,5-Trimethylbenzene	ND	ug/L		5		
1,3-Dichlorobenzene	ND	ug/L		5		
1,3-Dichloropropane	ND	ug/L		5		
1,4-Dichlorobenzene	ND	ug/L		5		
2,2-Dichloropropane	ND	ug/L		5		
2-Butanone (MEK)	ND	ug/L		100		
2-Chloroethyl Vinyl Ether	ND	ug/L		10		
2-Chlorotoluene	ND	ug/L		5		
4-Chlorotoluene	ND	ug/L		5		
4-Isopropyltoluene	ND	ug/L		5		
4-Methyl-2-pentanone (MIBK)	ND	ug/L		5		
Acetone	ND	ug/L		100		
Allyl Chloride	ND	ug/L		5		
Benzene	ND	ug/L		1		
Bromobenzene	ND	ug/L		5		
Bromochloromethane	ND	ug/L		5		
Bromodichloromethane	ND	ug/L		5		
Bromoform	ND	ug/L		5		
Bromomethane	ND	ug/L		5		
Carbon Tetrachloride	ND	ug/L		5		
Chlorobenzene	ND	ug/L		5		
Chlorodibromomethane	ND	ug/L		5		
Chloroethane	ND	ug/L		5		
Chloroform	ND	ug/L		5		
Chloromethane	ND	ug/L		5		
cis-1,2-Dichloroethene	ND	ug/L		5		
cis-1,3-dichloropropene	ND	ug/L		5		
cis-1,4-dichloro-2-butene	ND	ug/L		5		
Dibromomethane	ND	ug/L		5		
Dichlorodifluoromethane	ND	ug/L		5		
Di-isopropyl ether (DIPE)	ND	ug/L		1		
Ethylbenzene	ND	ug/L		5		
Ethyl-tertbutylether (ETBE)	ND	ug/L		1		
Hexachlorobutadiene	ND	ug/L		5		

QCBatchID: QC1159821	Analyst: lucy	Method: EPA 624
Matrix: Water	Analyzed: 11/09/2015	Instrument: VOA-MS (group)

Analyte	Blank Result	Units		RDL	Notes	
QC1159821MB1						
Isopropylbenzene	ND	ug/L		5		
m and p-Xylene	ND	ug/L		5		
Methylene chloride	ND	ug/L		5		
Methyl-t-butyl Ether (MTBE)	ND	ug/L		1		
Naphthalene	ND	ug/L		5		
N-butylbenzene	ND	ug/L		5		
N-propylbenzene	ND	ug/L		5		
o-Xylene	ND	ug/L		5		
Sec-butylbenzene	ND	ug/L		5		
Styrene	ND	ug/L		5		
t-Butyl alcohol (TBA)	ND	ug/L		10		
Tert-amylmethylether (TAME)	ND	ug/L		5		
Tert-butylbenzene	ND	ug/L		5		
Tetrachloroethene	ND	ug/L		5		
Toluene	ND	ug/L		5		
trans-1,2-dichloroethene	ND	ug/L		5		
trans-1,3-dichloropropene	ND	ug/L		5		
trans-1,4-dichloro-2-butene	ND	ug/L		5		
Trichloroethene	ND	ug/L		5		
Trichlorofluoromethane	ND	ug/L		5		
Vinyl Chloride	ND	ug/L		5		
Xylenes (Total)	ND	ug/L		5		

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1159821LCS1											
1,1-Dichloroethene	50		54		ug/L	108			59-172		
Benzene	50		57		ug/L	114			62-137		
Chlorobenzene	50		54		ug/L	108			60-133		
Methyl-t-butyl Ether (MTBE)	50		55		ug/L	110			62-137		
Toluene	50		57		ug/L	114			59-139		
Trichloroethene	50		52		ug/L	104			66-142		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1159821MS1, QC1159821MSD1												**Source: 362277-002**
1,1-Dichloroethene	ND	50	50	61	55	ug/L	122	110	11.5	59-172	22	
Benzene	ND	50	50	59	55	ug/L	118	110	9.5	62-137	24	
Chlorobenzene	ND	50	50	55	51	ug/L	110	102	4.0	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	59	46	ug/L	118	92	4.3	62-137	21	
Toluene	ND	50	50	62	55	ug/L	124	110	7.5	59-139	21	
Trichloroethene	ND	50	50	57	52	ug/L	114	104	1.9	66-142	21	

Data Qualifiers and Definitions

Qualifiers

B	Analyte was present in an associated method blank. Associated sample data is qualified.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than DRL. Associated sample data is qualified.
BQ1	No valid test replicates. Best result was reported with qualifier. Sample toxicity possible.
BQ2	No valid test replicates.
BQ3	Final DO is less than 1.0 mg/L. Result may be greater and is reported with qualifier.
C	Laboratory contamination.
D	RPD was not within control limits, the sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied
DW	Sample result is calculated on a dry weigh basis
I	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of refrigerator was out of acceptance limits due to technical difficulty.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated and reported with qualifier.
Q2	Analyte calibration was not verified and the result was estimated and reported with qualifier.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated and reported with qualifier.
Q4	Analyte result out of calibration range. Result was estimated and reported with qualifier
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request
T4	Sample was analyzed out of hold time per client's request
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

362388

ASSOCIATED LABORATORIES	CHAIN OF CUSTODY RECORD	Lab Number:	
806 N. Batavia, Orange, CA 92868		Client ID:	14387
Phone: (714) 771-6900 Fax: (714) 771-9933		Page:	of
www.associatedlabs.com			

Preservative: 1=Na2S2O3 2=HCl 3=HNO3 4=H2SO4 5=NaOH 6=Other
Matrix: A=Air DW=Drinking Water FL=Food Liquid FS=Food Solid
L=Liquid PP=Pure Product S=Solid SW=Swab W=Water WP=Wipe O=Other

Turn Around Time	
Standard	X
72 Hours	
48 Hours	
24 Hours	
Same Day	

****Turn around time will start the following day for samples received at the Lab after 3pm****

Associated Laboratories
Environmental Analytical Services

A Montrose Environmental Corporation Company

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Frog Environmental	Name:	Access Business Group, LLC-WW
Report To:	Adam Steedle / Tim Mares	Number:	Permit #53-1-435
Email:	adam@frogenv.com / timmares@frogenv.com	Address:	5600 Beach Blvd.
Address:	800 E. Ocean Blvd., Suite 105		Buena Park, CA 90621
	Long Beach, CA 90802	Global ID:	
Phone:	310-241-0888 Fax: 310-241-1442	P.O. #:	
		Sampled By:	

	Sample ID	Date	Time	Matrix	Container	Pres.	624 Alab Methylene Chloride	624 Others	4500HB pH Field	Test Instruction & Comments
1	Grab-001	11/9/15	1320	WW	3-40ml	2	X	X		624 Others: Acetone Ethyl Acetate, Isopropyl acetate,
2	Grab-002	11/9/15	1335	WW	3-40ml	2	X	X		n-Amyl acetate
3	Grab-003	11/9/15	1350	WW	3-40ml	2	X	X		
4	Grab-004	11/9/15	1405	WW	3-40ml	2	X	X	X	8.66 @ 1320 hrs.
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Analysis

Meter Readings		pH	Temp.	Time
1) Begin:				
End:				
2) Begin:				
End:				
3) Begin:				
End:				
4) Begin:				
End:				

	Relinquished By:	Received By:	Relinquished By:	Received By:	Authorized By:
1					
Print Name:	Max Mumford	Chris Ott			
Date:	11/9/15	11/9/15			
Time:	1510	15:12			
2	Relinquished By:	Received By:	Relinquished By:	Received By:	
Print Name:					
Date:					
Time:					
3	Relinquished By:	Received By:	Relinquished By:	Received By:	
Print Name:					
Date:					
Time:					
4					

ENTHALPY analytical, inc.

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Frog Environmental — Project: Permit #53-1-435

Date Received: 11/9/15 — Sampler's Signature Present: (Yes) No

Sample temperature: 5°C

Sample(s) received in cooler: (Yes) No (Skip Section 2)

Shipping Information: _____

Section 2

Was the cooler packed with: ✓ Ice ___ Ice Packs ___ Bubble Wrap ___ Styrofoam ___ Paper ___ None ___ Other _____

Cooler 1 Temperature: 1°C Cooler 2 Temperature: _____ Cooler 3 Temperature: _____

(Acceptance range is 0 to 6 Deg. C. or arrival on ice; For Microbiology sample ≤ 10 Deg. C or arrival on ice)

Section 3	YES	NO	N/A
Was a COC received?	✓		
Were IDs present?	✓		
Were sampling dates & times present?	✓		
Was a signature present?	✓		
Were tests clearly indicated?	✓		
Were custody seals present?		✓	
If Yes – were they intact?			✓
Were all samples sealed in plastic bags?	✓		
Did all samples arrive intact? If no, indicate below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were correct containers used for the tests required?	✓		
Was a sufficient amount of sample sent for tests indicated?	✓		
Was there headspace in VOA vials?		✓	
Were the containers labeled with correct preservatives?	✓		
Was total residual chlorine measured (Fish Bioassay samples only)? * **If the answer is no, please inform Fish Bioassay Dept. immediately.*			✓

Section 4

Explanations/Comments

Section 5

Was the Project Manager notified via email of discrepancies: Y / N (N/A)

Project Manager's response: _____

Completed By: Chris Ota Date: 11/9/15

Enthalpy Analytical, a subsidiary of Montrose Environmental Group, Inc.
806 N. Batavia Street, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 771-9933
www.enthalpy.com/socal

Enthalpy Analytical, Inc.
Formerly Associated Labs
806 N. Batavia - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.associatedlabs.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Frog Environmental
Address: 800 E. Ocean Blvd., Suite 105
Long Beach, CA 90802

Attn: Adam Steedle

Comments: Access Business Group, LLC-WW
Permit #53-1-435

Lab Request: 362388
Report Date: 11/16/2015
Date Received: 11/09/2015
Client ID: 14387

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
362388-001	Grab-001
362388-002	Grab-002
362388-003	Grab-003
362388-004	Grab-004

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Dat Phan, QA/QC Scientist

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date reported.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ACCREDITED IN ACCORDANCE WITH nelac

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 09/29/2016
MONITORING ID : 101606
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1919940
Sample Type: GRAB
Sample Start Date: 06/22/2016 Time: 14:15
Sampling Point: 53-1-435
Sample End Date: 06/22/2016 Time: 14:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: GRAB

Sample Start Date: 06/22/2016 Time: 14:15

Sampling Point: 53-1-435

Sample End Date: 06/22/2016 Time: 14:15

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	N	COMPOSITE	7.0						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 04/01/2016 Time: 0:00

Sampling Point: 53-1-435

Sample End Date: 06/30/2016 Time: 0:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE							0.00	
Benzene	Y	COMPOSITE							0.00	
chloroform	Y	COMPOSITE							0.00	
ethylbenzene	Y	COMPOSITE							0.00	
methylene chloride	Y	COMPOSITE			0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE							0.00	
Toluene	Y	COMPOSITE							0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE							0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 09/29/2016
MONITORING ID : 101606
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1919940
Sample Type: GRAB
Sample Start Date: 06/22/2016 Time: 14:15
Sampling Point: 53-1-435
Sample End Date: 06/22/2016 Time: 14:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: GRAB

Sample Start Date: 06/22/2016 Time: 14:15

Sampling Point: 53-1-435

Sample End Date: 06/22/2016 Time: 14:15

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	N	COMPOSITE	7.0						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 04/01/2016 Time: 0:00

Sampling Point: 53-1-435

Sample End Date: 06/30/2016 Time: 0:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE							0.00	
Benzene	Y	COMPOSITE							0.00	
chloroform	Y	COMPOSITE							0.00	
ethylbenzene	Y	COMPOSITE							0.00	
methylene chloride	Y	COMPOSITE			0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE							0.00	
Toluene	Y	COMPOSITE							0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE							0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 10/04/2016
MONITORING ID : 101605
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1901395
Sample Type: GRAB
Sample Start Date: 03/23/2016 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 03/23/2016 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 03/23/2016 Time: 0:00

Sampling Point: 53-1-435

Sample End Date: 03/23/2016 Time: 14:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 10/31/2016
MONITORING ID : 101607
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1938777
Sample Type: GRAB
Sample Start Date: 09/22/2016 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 09/22/2016 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 09/22/2016 Time: 14:00

Sampling Point: 53-1-435

Sample End Date: 09/22/2016 Time: 14:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 10/31/2016
MONITORING ID : 101604
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1938764
Sample Type: GRAB
Sample Start Date: 09/22/2016 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 09/22/2016 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRAB	ND		1.000	0.042			0.00	
Chromium	Y	GRAB	ND		2.000	0.083			0.00	
Copper	Y	GRAB	0.02		3.000	0.125			0.00	
Lead	Y	GRAB	ND		2.000	0.083			0.00	
Nickel	Y	GRAB	ND		10.000	0.417			0.00	
Silver	Y	GRAB	ND		5.000	0.209			0.00	
Zinc	Y	GRAB	ND		10.000	0.417			0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Charles Davison

REPORT DATE : 01/05/2017
MONITORING ID : 101608
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1956173
Sample Type: COMPOSITE
Sample Start Date: 12/15/2016 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 12/15/2016 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	COMPOSITE	ND						0.00	
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
1,1,2,2-tetrachloroethane	Y	COMPOSITE	ND						0.00	
1,1,2-trichloroethane	Y	COMPOSITE	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	COMPOSITE	ND						0.00	
1,1-dichloroethane	Y	COMPOSITE	ND						0.00	
1,1-dichloroethene	Y	COMPOSITE	ND						0.00	
1,1-Dichloropropene	Y	COMPOSITE	ND						0.00	
1,2,3-Trichlorobenzene	Y	COMPOSITE	ND						0.00	
1,2,3-trichloropropane	Y	COMPOSITE	ND						0.00	
1,2,4-trichlorobenzene	Y	COMPOSITE	ND						0.00	
1,2,4-Trimethylbenzene	Y	COMPOSITE	ND						0.00	
1,2-dibromo-3-chloropropane	Y	COMPOSITE	ND						0.00	
1,2-dibromoethane	Y	COMPOSITE	ND						0.00	
1,2-dichlorobenzene	Y	COMPOSITE	ND						0.00	
1,2-dichloroethane	Y	COMPOSITE	ND						0.00	
1,2-Dichloropropane	Y	COMPOSITE	ND						0.00	
1,3,5-Trichlorobenzene	Y	COMPOSITE	ND						0.00	
1,3,5-trimethylbenzene	Y	COMPOSITE	ND						0.00	
1,3-dichlorobenzene	Y	COMPOSITE	ND						0.00	
1,3-Dichloropropane	Y	COMPOSITE	ND						0.00	
1,4-dichlorobenzene	Y	COMPOSITE	ND						0.00	
1-chloro-2-fluorobenzene	Y	COMPOSITE	ND						0.00	
2,2-Dichloropropane	Y	COMPOSITE	ND						0.00	
2-butanone	Y	COMPOSITE	ND						0.00	
2-Chloroethylvinyl ether	Y	COMPOSITE	ND						0.00	
2-Chlorotoluene	Y	COMPOSITE	ND						0.00	
2-hexanone	Y	COMPOSITE	ND						0.00	

4-chlorotoluene	Y	COMPOSITE	ND			0.00
4-isopropyltoluene	Y	COMPOSITE	ND			0.00
4-methyl-2-pentanone	Y	COMPOSITE	ND			0.00
acetone	Y	COMPOSITE	ND	18.600	0.777	0.00
Acrolein	Y	COMPOSITE	ND			0.00
acrylonitrile	Y	COMPOSITE	ND			0.00
Benzene	Y	COMPOSITE	ND			0.00
bromobenzene	Y	COMPOSITE	ND			0.00
bromochloromethane	Y	COMPOSITE	ND			0.00
bromodichloromethane	Y	COMPOSITE	ND			0.00
bromoform	Y	COMPOSITE	ND			0.00
bromomethane	Y	COMPOSITE	ND			0.00
Carbon disulfide	Y	COMPOSITE	ND			0.00
Carbon tetrachloride	Y	COMPOSITE	ND			0.00
chlorobenzene	Y	COMPOSITE	ND			0.00
chloroethane	Y	COMPOSITE	ND			0.00
chloroform	Y	COMPOSITE	ND			0.00
chloromethane	Y	COMPOSITE	ND			0.00
cis-1,2-Dichloroethene	Y	COMPOSITE	ND			0.00
cis-1,3-dichloropropene	Y	COMPOSITE	ND			0.00
cyclohexane	Y	COMPOSITE	ND			0.00
dibromochloromethane	Y	COMPOSITE	ND			0.00
dibromomethane	Y	COMPOSITE	ND			0.00
Dichlorodifluoromethane	Y	COMPOSITE	ND			0.00
ethyl acetate	Y	COMPOSITE	ND	18.600	0.777	0.00
ethylbenzene	Y	COMPOSITE	ND			0.00
hexachlorobutadiene	Y	COMPOSITE	ND			0.00
Isopropyl acetate	Y	COMPOSITE	ND	18.600	0.777	0.00
isopropyl ether	Y	COMPOSITE	ND			0.00
isopropylbenzene	Y	COMPOSITE	ND			0.00
m,p-xylenes	Y	COMPOSITE	ND			0.00
methyl formate	Y	COMPOSITE	ND			0.00
methyl tert-pentyl ether	Y	COMPOSITE	ND			0.00
methylene chloride	Y	COMPOSITE	ND	0.520	0.220	0.00
MTBE	Y	COMPOSITE	ND			0.00
n-amyl acetate	Y	COMPOSITE	ND	18.600	0.777	0.00
n-butyl acetate	Y	COMPOSITE	ND			0.00
n-Butylbenzene	Y	COMPOSITE	ND			0.00
n-heptane	Y	COMPOSITE	ND			0.00
n-hexane	Y	COMPOSITE	ND			0.00
n-pentane	Y	COMPOSITE	ND			0.00
n-Propylbenzene	Y	COMPOSITE	ND			0.00
naphthalene	Y	COMPOSITE	ND			0.00
o-xylene	Y	COMPOSITE	ND			0.00
sec-Butylbenzene	Y	COMPOSITE	ND			0.00
styrene	Y	COMPOSITE	ND			0.00
tert-butyl alcohol	Y	COMPOSITE	ND			0.00
tert-butyl ethyl ether	Y	COMPOSITE	ND			0.00
tert-Butylbenzene	Y	COMPOSITE	ND			0.00
tetrachloroethene	Y	COMPOSITE	ND			0.00
tetrahydrofuran	Y	COMPOSITE	ND			0.00
Toluene	Y	COMPOSITE	ND			0.00
trans-1,2-Dichloroethene	Y	COMPOSITE	ND			0.00
trans-1,3-dichloropropene	Y	COMPOSITE	ND			0.00
trichloroethene	Y	COMPOSITE	ND			0.00
trichlorofluoromethane	Y	COMPOSITE	ND			0.00
vinyl acetate	Y	COMPOSITE	ND			0.00
vinyl chloride	Y	COMPOSITE	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: GRAB

Sample Start Date: 12/15/2016 Time: 14:00

Sampling Point: 53-1-435

Sample End Date: 12/15/2016 Time: 14:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	N	COMPOSITE	7.0						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 12/15/2016 Time: 14:00

Sampling Point: 53-1-435

Sample End Date: 12/15/2016 Time: 14:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/12/2017
MONITORING ID : 101609
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1974018
Sample Type: GRAB
Sample Start Date: 03/16/2017 Time: 13:00
Sampling Point: 53-1-435
Sample End Date: 03/16/2017 Time: 13:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD
Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRAB	ND						0.00	
1,1,1-trichloroethane	Y	GRAB	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRAB	ND						0.00	
1,1,2-trichloroethane	Y	GRAB	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRAB	ND						0.00	
1,1-dichloroethane	Y	GRAB	ND						0.00	
1,1-dichloroethene	Y	GRAB	ND						0.00	
1,1-Dichloropropene	Y	GRAB	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRAB	ND						0.00	
1,2,3-trichloropropane	Y	GRAB	ND						0.00	
1,2,4-trichlorobenzene	Y	GRAB	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRAB	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRAB	ND						0.00	
1,2-dibromoethane	Y	GRAB	ND						0.00	
1,2-dichlorobenzene	Y	GRAB	ND						0.00	
1,2-dichloroethane	Y	GRAB	ND						0.00	
1,2-Dichloropropane	Y	GRAB	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRAB	ND						0.00	
1,3,5-trimethylbenzene	Y	GRAB	ND						0.00	
1,3-dichlorobenzene	Y	GRAB	ND						0.00	
1,3-Dichloropropane	Y	GRAB	ND						0.00	
1,4-dichlorobenzene	Y	GRAB	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRAB	ND						0.00	
2,2-Dichloropropane	Y	GRAB	ND						0.00	
2-butanone	Y	GRAB	ND						0.00	
2-Chloroethylvinyl ether	Y	GRAB	ND						0.00	
2-Chlorotoluene	Y	GRAB	ND						0.00	
2-hexanone	Y	GRAB	ND						0.00	

4-chlorotoluene	Y	GRAB	ND			0.00
4-isopropyltoluene	Y	GRAB	ND			0.00
4-methyl-2-pentanone	Y	GRAB	ND			0.00
acetone	Y	GRAB	ND	18.600	0.777	0.00
Acrolein	Y	GRAB	ND			0.00
acrylonitrile	Y	GRAB	ND			0.00
Benzene	Y	GRAB	ND			0.00
bromobenzene	Y	GRAB	ND			0.00
bromochloromethane	Y	GRAB	ND			0.00
bromodichloromethane	Y	GRAB	ND			0.00
bromoform	Y	GRAB	ND			0.00
bromomethane	Y	GRAB	ND			0.00
Carbon disulfide	Y	GRAB	ND			0.00
Carbon tetrachloride	Y	GRAB	ND			0.00
chlorobenzene	Y	GRAB	ND			0.00
chloroethane	Y	GRAB	ND			0.00
chloroform	Y	GRAB	ND			0.00
chloromethane	Y	GRAB	ND			0.00
cis-1,2-Dichloroethene	Y	GRAB	ND			0.00
cis-1,3-dichloropropene	Y	GRAB	ND			0.00
cyclohexane	Y	GRAB	ND			0.00
dibromochloromethane	Y	GRAB	ND			0.00
dibromomethane	Y	GRAB	ND			0.00
Dichlorodifluoromethane	Y	GRAB	ND			0.00
ethyl acetate	Y	GRAB	ND	18.600	0.777	0.00
ethylbenzene	Y	GRAB	ND			0.00
hexachlorobutadiene	Y	GRAB	ND			0.00
Isopropyl acetate	Y	GRAB	ND	18.600	0.777	0.00
isopropyl ether	Y	GRAB	ND			0.00
isopropylbenzene	Y	GRAB	ND			0.00
m,p-xylenes	Y	GRAB	ND			0.00
methyl formate	Y	GRAB	ND			0.00
methyl tert-pentyl ether	Y	GRAB	ND			0.00
methylene chloride	Y	GRAB	ND	0.520	0.220	0.00
MTBE	Y	GRAB	ND			0.00
n-amyl acetate	Y	GRAB	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRAB	ND			0.00
n-Butylbenzene	Y	GRAB	ND			0.00
n-heptane	Y	GRAB	ND			0.00
n-hexane	Y	GRAB	ND			0.00
n-pentane	Y	GRAB	ND			0.00
n-Propylbenzene	Y	GRAB	ND			0.00
naphthalene	Y	GRAB	ND			0.00
o-xylene	Y	GRAB	ND			0.00
sec-Butylbenzene	Y	GRAB	ND			0.00
styrene	Y	GRAB	ND			0.00
tert-butyl alcohol	Y	GRAB	ND			0.00
tert-butyl ethyl ether	Y	GRAB	ND			0.00
tert-Butylbenzene	Y	GRAB	ND			0.00
tetrachloroethene	Y	GRAB	ND			0.00
tetrahydrofuran	Y	GRAB	ND			0.00
Toluene	Y	GRAB	ND			0.00
trans-1,2-Dichloroethene	Y	GRAB	ND			0.00
trans-1,3-dichloropropene	Y	GRAB	ND			0.00
trichloroethene	Y	GRAB	ND			0.00
trichlorofluoromethane	Y	GRAB	ND			0.00
vinyl acetate	Y	GRAB	ND			0.00
vinyl chloride	Y	GRAB	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: GRAB

Sample Start Date: 03/16/2017 Time: 13:00

Sampling Point: 53-1-435

Sample End Date: 03/16/2017 Time: 13:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.12		6 - 12				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO:

Sample Type: COMPOSITE

Sample Start Date: 03/16/2017 Time: 13:00

Sampling Point: 53-1-435

Sample End Date: 03/16/2017 Time: 13:00

Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 5000 GPD

Effective : 06/01/2013

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/17/2017
MONITORING ID : 126695
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 09/21/2017 Time: 9:45
Sampling Point: 53-1-435
Sample End Date: 09/21/2017 Time: 9:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.23		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/17/2017
MONITORING ID : 114181
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2012330 Sample Type: GRAB
Sample Start Date: 09/21/2017 Time: 9:45 Sampling Point: 53-1-435
Sample End Date: 09/21/2017 Time: 9:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRAB	ND		0.9	0.330			0.00	
Chromium	Y	GRAB	ND		17.4	6.389			0.00	
Copper	Y	GRAB	0.33		2.6	0.955			0.00	
Lead	Y	GRAB	ND		1.7	0.624			0.00	
Nickel	Y	GRAB	0.02		8.7	3.195			0.00	
Silver	Y	GRAB	ND		13.0	4.774			0.00	
Zinc	Y	GRAB	0.21		8.7	3.195			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2012329 Sample Type: GRAB
Sample Start Date: 09/21/2017 Time: 9:45 Sampling Point: 53-1-435
Sample End Date: 09/21/2017 Time: 9:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRAB	98						0.00	
TSS	Y	GRAB	157						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/23/2018
MONITORING ID : 126697
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 03/28/2018 Time: 14:15
Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.11		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/23/2018
MONITORING ID : 126692
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051942 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051943 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	0.003		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051944 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	52						0.00	
TSS	Y	GRC	104						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/26/2018
MONITORING ID : 126697
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 03/28/2018 Time: 14:15
Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.11		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/26/2018
MONITORING ID : 126692
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051942 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051943 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	0.003		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2051944 Sample Type: GRC
Sample Start Date: 03/28/2018 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 03/28/2018 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	52						0.00	
TSS	Y	GRC	104						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 06/12/2018
MONITORING ID : 114182
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1986735 Sample Type: GRC
Sample Start Date: 05/18/2017 Time: 14:15 Sampling Point: 53-1-435
Sample End Date: 05/18/2017 Time: 14:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : N/A Effective :

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1,2-Tetrachloroethane	Y	GRC	ND						0.00	
1,1,1-trichloroethane	Y	GRC	ND						0.00	
1,1,2,2-tetrachloroethane	Y	GRC	ND						0.00	
1,1,2-trichloroethane	Y	GRC	ND						0.00	
1,1,2-trichlorotrifluoroethane	Y	GRC	ND						0.00	
1,1-dichloroethane	Y	GRC	ND						0.00	
1,1-dichloroethene	Y	GRC	ND						0.00	
1,1-Dichloropropene	Y	GRC	ND						0.00	
1,2,3-Trichlorobenzene	Y	GRC	ND						0.00	
1,2,3-trichloropropane	Y	GRC	ND						0.00	
1,2,4-trichlorobenzene	Y	GRC	ND						0.00	
1,2,4-Trimethylbenzene	Y	GRC	ND						0.00	
1,2-dibromo-3-chloropropane	Y	GRC	ND						0.00	
1,2-dibromoethane	Y	GRC	ND						0.00	
1,2-dichlorobenzene	Y	GRC	ND						0.00	
1,2-dichloroethane	Y	GRC	ND						0.00	
1,2-Dichloropropane	Y	GRC	ND						0.00	
1,3,5-Trichlorobenzene	Y	GRC	ND						0.00	
1,3,5-trimethylbenzene	Y	GRC	ND						0.00	
1,3-dichlorobenzene	Y	GRC	ND						0.00	
1,3-Dichloropropane	Y	GRC	ND						0.00	
1,4-dichlorobenzene	Y	GRC	ND						0.00	
1-chloro-2-fluorobenzene	Y	GRC	ND						0.00	
2,2-Dichloropropane	Y	GRC	ND						0.00	
2-butanone	Y	GRC	ND						0.00	
2-Chloroethylvinyl ether	Y	GRC	ND						0.00	
2-Chlorotoluene	Y	GRC	ND						0.00	
2-hexanone	Y	GRC	ND						0.00	

4-chlorotoluene	Y	GRC	ND			0.00
4-isopropyltoluene	Y	GRC	ND			0.00
4-methyl-2-pentanone	Y	GRC	ND			0.00
acetone	Y	GRC	ND	18.600	0.777	0.00
Acrolein	Y	GRC	ND			0.00
acrylonitrile	Y	GRC	ND			0.00
Benzene	Y	GRC	ND			0.00
bromobenzene	Y	GRC	ND			0.00
bromochloromethane	Y	GRC	ND			0.00
bromodichloromethane	Y	GRC	ND			0.00
bromoform	Y	GRC	ND			0.00
bromomethane	Y	GRC	ND			0.00
Carbon disulfide	Y	GRC	ND			0.00
Carbon tetrachloride	Y	GRC	ND			0.00
chlorobenzene	Y	GRC	ND			0.00
chloroethane	Y	GRC	ND			0.00
chloroform	Y	GRC	ND			0.00
chloromethane	Y	GRC	ND			0.00
cis-1,2-Dichloroethene	Y	GRC	ND			0.00
cis-1,3-dichloropropene	Y	GRC	ND			0.00
cyclohexane	Y	GRC	ND			0.00
dibromochloromethane	Y	GRC	ND			0.00
dibromomethane	Y	GRC	ND			0.00
Dichlorodifluoromethane	Y	GRC	ND			0.00
ethyl acetate	Y	GRC	ND	18.600	0.777	0.00
ethylbenzene	Y	GRC	ND			0.00
hexachlorobutadiene	Y	GRC	ND			0.00
Isopropyl acetate	Y	GRC	ND	18.600	0.777	0.00
isopropyl ether	Y	GRC	ND			0.00
isopropylbenzene	Y	GRC	ND			0.00
m,p-xylenes	Y	GRC	ND			0.00
methyl formate	Y	GRC	ND			0.00
methyl tert-pentyl ether	Y	GRC	ND			0.00
methylene chloride	Y	GRC	ND	0.520	0.220	0.00
MTBE	Y	GRC	ND			0.00
n-amyl acetate	Y	GRC	ND	18.600	0.777	0.00
n-butyl acetate	Y	GRC	ND			0.00
n-Butylbenzene	Y	GRC	ND			0.00
n-heptane	Y	GRC	ND			0.00
n-hexane	Y	GRC	ND			0.00
n-pentane	Y	GRC	ND			0.00
n-Propylbenzene	Y	GRC	ND			0.00
naphthalene	Y	GRC	ND			0.00
o-xylene	Y	GRC	ND			0.00
sec-Butylbenzene	Y	GRC	ND			0.00
styrene	Y	GRC	ND			0.00
tert-butyl alcohol	Y	GRC	ND			0.00
tert-butyl ethyl ether	Y	GRC	ND			0.00
tert-Butylbenzene	Y	GRC	ND			0.00
tetrachloroethene	Y	GRC	ND			0.00
tetrahydrofuran	Y	GRC	ND			0.00
Toluene	Y	GRC	ND			0.00
trans-1,2-Dichloroethene	Y	GRC	ND			0.00
trans-1,3-dichloropropene	Y	GRC	ND			0.00
trichloroethene	Y	GRC	ND			0.00
trichlorofluoromethane	Y	GRC	ND			0.00
vinyl acetate	Y	GRC	ND			0.00
vinyl chloride	Y	GRC	ND			0.00

Your wastewater discharge was sampled and the results are as follows:

LAB NO: | Sample Type: GRAB

Sample Start Date: 04/01/2017 Time: 0:00 | Sampling Point: 53-1-435

Sample End Date: 06/30/2017 Time: 0:00 | Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : N/A | Effective :

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.02						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: | Sample Type: COMPOSITE

Sample Start Date: 05/18/2017 Time: 14:15 | Sampling Point: 53-1-435

Sample End Date: 05/18/2017 Time: 14:15 | Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : N/A | Effective :

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
1,1,1-trichloroethane	Y	COMPOSITE	ND						0.00	
Benzene	Y	COMPOSITE	ND						0.00	
chloroform	Y	COMPOSITE	ND						0.00	
ethylbenzene	Y	COMPOSITE	ND						0.00	
methylene chloride	Y	COMPOSITE	ND		0.520	0.220			0.00	
tetrachloroethene	Y	COMPOSITE	ND						0.00	
Toluene	Y	COMPOSITE	ND						0.00	
Total Toxic Organics [§403.5d]	Y	COMPOSITE	0		0.580				0.00	
trichloroethene	Y	COMPOSITE	ND						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 1986783 | Sample Type: GRAB

Sample Start Date: 05/19/2017 Time: 14:15 | Sampling Point: 53-1-435

Sample End Date: 05/19/2017 Time: 14:15 | Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : N/A | Effective :

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRAB	55			15000			0.00	
TSS	Y	GRAB	37.0						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 07/03/2018
MONITORING ID : 126698
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 06/29/2018 Time: 13:30
Sampling Point: 53-1-435
Sample End Date: 06/29/2018 Time: 13:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.12		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/10/2018
MONITORING ID : 126699
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 09/21/2018 Time: 10:30
Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.93		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/10/2018
MONITORING ID : 126693
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2089029 Sample Type: GRC
Sample Start Date: 09/21/2018 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2089030 Sample Type: GRC
Sample Start Date: 09/21/2018 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	0.014		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2089031 Sample Type: GRC
Sample Start Date: 09/21/2018 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	> 360						0.00	
TSS	Y	GRC	1280						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 10/10/2018
MONITORING ID : 126690
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2089052
Sample Type: GRC
Sample Start Date: 09/21/2018 Time: 10:20
Sampling Point: 53-1-435
Sample End Date: 09/21/2018 Time: 10:20
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRC	ND		0.9	0.330			0.00	
Chromium	Y	GRC	ND		17.4	6.389			0.00	
Copper	Y	GRC	0.17		2.6	0.955			0.00	
Lead	Y	GRC	ND		1.7	0.624			0.00	
Molybdenum	Y	GRC	0.2		2.0	0.734			0.00	
Nickel	Y	GRC	ND		8.7	3.195			0.00	
Selenium	Y	GRC	ND		3.4	1.248			0.00	
Silver	Y	GRC	ND		13.0	4.774			0.00	
Zinc	Y	GRC	0.86		8.7	3.195			0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Jamie Malpede
Source Control Supervisor

Orange County Sanitation District
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(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 01/21/2019
MONITORING ID : 126700
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 12/28/2018 Time: 9:30
Sampling Point: 53-1-435
Sample End Date: 12/28/2018 Time: 9:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.23		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Leyla Perez
Sr Environmental Specialist

Orange County Sanitation District
10844 Ellis Avenue
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 01/21/2019
MONITORING ID : 126700
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 12/28/2018 Time: 9:30
Sampling Point: 53-1-435
Sample End Date: 12/28/2018 Time: 9:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.23		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Leyla Perez
Sr Environmental Specialist

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/09/2019
MONITORING ID : 126701
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 03/27/2019 Time: 13:45
Sampling Point: 53-1-435
Sample End Date: 03/27/2019 Time: 13:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.22		6.0 - 12.0				0.00	Minor

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Mila Kleinbergs
Senior Engineer

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/09/2019
MONITORING ID : 126694
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2128478 Sample Type: GRC
Sample Start Date: 03/27/2019 Time: 13:45 Sampling Point: 53-1-435
Sample End Date: 03/27/2019 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2128479 Sample Type: GRC
Sample Start Date: 03/27/2019 Time: 13:45 Sampling Point: 53-1-435
Sample End Date: 03/27/2019 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	ND		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2128480 Sample Type: GRC
Sample Start Date: 03/27/2019 Time: 13:45 Sampling Point: 53-1-435
Sample End Date: 03/27/2019 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	< 20						0.00	
TSS	Y	GRC	118						0.00	

Please address any questions concerning this report to Jamie Malpede at 714-593-7504 or jmalpede@ocsd.com.

Mila Kleinbergs
Senior Engineer

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Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 07/03/2019
MONITORING ID : 126702
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: GRAB
Sample Start Date: 06/27/2019 Time: 14:20
Sampling Point: 53-1-435
Sample End Date: 06/27/2019 Time: 14:20
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.23		6.0 - 12.0				0.00	Minor

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Mila Kleinbergs
Senior Engineer

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10844 Ellis Avenue
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(714)962-2411

Source Control Division

WASTEWATER ANALYSIS REPORT

MONITORING EVENT NOT YET AUTHORIZED!

MONITORING ID 281609

REPORT DATE : 01/21/2020
MONITORING ID :
INSPECTOR :
SAMPLE TYPE :

Attention:

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type:

Sample Start Date: Time: Sampling Point:

Sample End Date: Time: Location:

Actual Discharge :

SAMPLE NOT YET LOCKED!

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type

Please address any questions concerning this report to at or .

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 02/24/2020
MONITORING ID : 148079
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167188 Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167189 Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	0.0065		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 02/24/2020
MONITORING ID : 148589
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167192
Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30
Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRC	ND		0.9	0.330			0.00	
Chromium	Y	GRC	ND		17.4	6.389			0.00	
Copper	Y	GRC	ND		2.6	0.955			0.00	
Lead	Y	GRC	ND		1.7	0.624			0.00	
Molybdenum	Y	GRC	1.18		2.0	0.734			0.00	
Nickel	Y	GRC	ND		8.7	3.195			0.00	
Selenium	Y	GRC	ND		3.4	1.248			0.00	
Silver	Y	GRC	ND		13.0	4.774			0.00	
Zinc	Y	GRC	0.0320		8.7	3.195			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 02/24/2020
MONITORING ID : 148591
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167190 Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	< 20						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRC	9.63		6.0 - 12.0				0.00	Minor

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2167191 Sample Type: GRC
Sample Start Date: 09/18/2019 Time: 14:30 Sampling Point: 53-1-435
Sample End Date: 09/18/2019 Time: 14:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	8.30						0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/03/2020
MONITORING ID : 148593
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2207357 Sample Type: GRC
Sample Start Date: 03/23/2020 Time: 9:30 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	106						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 03/23/2020 Time: 9:36 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:36 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.98		6.0 - 12.0				0.00	Minor

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2207358 Sample Type: GRC
Sample Start Date: 03/23/2020 Time: 9:30 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	532						0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Bryce Dragan
Pr Environmental Specialist

Orange County Sanitation District
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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/08/2020
MONITORING ID : 148080
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2207359 Sample Type: GRC
Sample Start Date: 03/23/2020 Time: 9:30 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
ethyl acetate	Y	GRC	ND		18.0	6.610			0.00	
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2207360 Sample Type: GRC
Sample Start Date: 03/23/2020 Time: 9:30 Sampling Point: 53-1-435
Sample End Date: 03/23/2020 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	ND		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jerome Jovenal
Lead Source Control Inspector

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 05/13/2020
MONITORING ID : 148594
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2218485 Sample Type: GRC
Sample Start Date: 04/27/2020 Time: 10:35 Sampling Point: 53-1-435
Sample End Date: 04/27/2020 Time: 10:35 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	280						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 04/27/2020 Time: 10:35 Sampling Point: 53-1-435
Sample End Date: 04/27/2020 Time: 10:35 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.95		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2218486 Sample Type: GRC
Sample Start Date: 04/27/2020 Time: 10:35 Sampling Point: 53-1-435
Sample End Date: 04/27/2020 Time: 10:35 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	11.0						0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 07/29/2020
MONITORING ID : 148595
INSPECTOR : KN
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2236304 Sample Type: GRC
Sample Start Date: 07/20/2020 Time: 9:20 Sampling Point: 53-1-435
Sample End Date: 07/20/2020 Time: 9:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	69						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 07/20/2020 Time: 9:20 Sampling Point: 53-1-435
Sample End Date: 07/20/2020 Time: 9:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.41		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2236305 Sample Type: GRC
Sample Start Date: 07/20/2020 Time: 9:20 Sampling Point: 53-1-435
Sample End Date: 07/20/2020 Time: 9:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	16.0						0.00	

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 07/29/2020
MONITORING ID : 148590
INSPECTOR : KN
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2236270
Sample Type: GRC
Sample Start Date: 07/20/2020 Time: 9:20
Sampling Point: 53-1-435
Sample End Date: 07/20/2020 Time: 9:20
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRC	ND		0.9	0.330			0.00	
Chromium	Y	GRC	ND		17.4	6.389			0.00	
Copper	Y	GRC	0.237		2.6	0.955			0.00	
Lead	Y	GRC	ND		1.7	0.624			0.00	
Molybdenum	Y	GRC	0.0330		2.0	0.734			0.00	
Nickel	Y	GRC	ND		8.7	3.195			0.00	
Selenium	Y	GRC	ND		3.4	1.248			0.00	
Silver	Y	GRC	ND		13.0	4.774			0.00	
Zinc	Y	GRC	0.329		8.7	3.195			0.00	

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Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 01/04/2021
MONITORING ID : 148596
INSPECTOR : KN
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2266975 Sample Type: GRC
Sample Start Date: 12/07/2020 Time: 9:05 Sampling Point: 53-1-435
Sample End Date: 12/07/2020 Time: 9:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	78						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 12/07/2020 Time: 9:03 Sampling Point: 53-1-435
Sample End Date: 12/07/2020 Time: 9:03 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.14		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2266976 Sample Type: GRC
Sample Start Date: 12/07/2020 Time: 9:05 Sampling Point: 53-1-435
Sample End Date: 12/07/2020 Time: 9:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	54.0						0.00	

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Source Control Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Tim Hellem

REPORT DATE : 04/22/2021
MONITORING ID : 148082
INSPECTOR : TF
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2294176 Sample Type: GRC
Sample Start Date: 03/24/2021 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 03/24/2021 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2294177 Sample Type: GRC
Sample Start Date: 03/24/2021 Time: 10:20 Sampling Point: 53-1-435
Sample End Date: 03/24/2021 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRC	ND		18.0	6.610			0.00	
methylene chloride	Y	GRC	ND		2.6	0.955			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsd.com.

Jonathon Powell
Source Control Supervisor

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Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 09/17/2021
MONITORING ID : 170671
MANIFEST NO :
INSPECTOR : DL
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2330917
Sample Type: GRC
Sample Start Date: 08/31/2021 Time: 9:27
Sampling Point: 53-1-435
Sample End Date: 08/31/2021 Time: 9:27
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	GRC	ND		1.0	0.367			0.00	
Chromium	Y	GRC	ND		20.0	7.344			0.00	
Copper	Y	GRC	0.0920		3.0	1.102			0.00	
Lead	Y	GRC	ND		2.0	0.734			0.00	
Molybdenum	Y	GRC	0.0290		2.3	0.845			0.00	
Nickel	Y	GRC	ND		10.0	3.672			0.00	
Selenium	Y	GRC	ND		3.9	1.432			0.00	
Silver	Y	GRC	ND		15.0	5.508			0.00	
Zinc	Y	GRC	0.338		10.0	3.672			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

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Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 12/10/2021
MONITORING ID : 170674
MANIFEST NO :
INSPECTOR : DL
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2347525 Sample Type: GRC
Sample Start Date: 11/12/2021 Time: 10:11 Sampling Point: 53-1-435
Sample End Date: 11/12/2021 Time: 10:11 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRC	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRC	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2347532 Sample Type: GRC
Sample Start Date: 11/12/2021 Time: 10:11 Sampling Point: 53-1-435
Sample End Date: 11/12/2021 Time: 10:11 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	GRC	43						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB
Sample Start Date: 11/12/2021 Time: 10:11 Sampling Point: 53-1-435
Sample End Date: 11/12/2021 Time: 10:11 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.72		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2347533 Sample Type: GRC

Sample Start Date: 11/12/2021 Time: 10:11 Sampling Point: 53-1-435

Sample End Date: 11/12/2021 Time: 10:11 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	GRC	18.0						0.00	

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Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
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Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 07/18/2022
MONITORING ID : 170676
MANIFEST NO :
INSPECTOR : JJ
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 06/13/2022 Time: 10:02
Sampling Point: 53-1-435
Sample End Date: 06/14/2022 Time: 9:50
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
n-amyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396975
Sample Type: GRAB
Sample Start Date: 06/13/2022 Time: 10:02
Sampling Point: 53-1-435
Sample End Date: 06/13/2022 Time: 10:02
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396976
Sample Type: GRAB
Sample Start Date: 06/13/2022 Time: 10:19
Sampling Point: 53-1-435
Sample End Date: 06/13/2022 Time: 10:19
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396977 Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 10:50 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 10:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396978 Sample Type: GRAB

Sample Start Date: 06/14/2022 Time: 9:50 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 10:02 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.5602500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396979 Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 10:02 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 10:02 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3880000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396980 Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 10:19 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 10:19 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1050000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396981 Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 10:50 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 10:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.8790000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396982 Sample Type: GRAB

Sample Start Date: 06/14/2022 Time: 9:50 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.86900000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396983 Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 9:57 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:57 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	169						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 06/13/2022 Time: 9:57 Sampling Point: 53-1-435

Sample End Date: 06/13/2022 Time: 9:57 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.41		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2396984 Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 9:57 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:57 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	352						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 10:02 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:50 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.5602500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
n-amyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.56025						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 06/14/2022 Time: 9:47 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:47 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.96		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 06/13/2022 Time: 9:57 Sampling Point: 53-1-435

Sample End Date: 06/14/2022 Time: 9:57 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	11.28		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 07/18/2022
MONITORING ID : 170675
MANIFEST NO :
INSPECTOR : JJ
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 03/22/2022 Time: 9:58
Sampling Point: 53-1-435
Sample End Date: 03/23/2022 Time: 9:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
n-amyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376267
Sample Type: GRAB
Sample Start Date: 03/22/2022 Time: 9:58
Sampling Point: 53-1-435
Sample End Date: 03/22/2022 Time: 9:58
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376268
Sample Type: GRAB
Sample Start Date: 03/22/2022 Time: 10:15
Sampling Point: 53-1-435
Sample End Date: 03/22/2022 Time: 10:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376269 Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:15 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376270 Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
n-amyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 9:58 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.0067500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376271 Sample Type: GRAB

Sample Start Date: 03/22/2022 Time: 9:58 Sampling Point: 53-1-435

Sample End Date: 03/22/2022 Time: 9:58 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376272 Sample Type: GRAB

Sample Start Date: 03/22/2022 Time: 10:15 Sampling Point: 53-1-435

Sample End Date: 03/22/2022 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.0270000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376273 Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:15 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376274 Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376275 Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 10:08 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 10:08 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	310						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 03/22/2022 Time: 10:10 Sampling Point: 53-1-435

Sample End Date: 03/22/2022 Time: 10:10 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.16		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2376276 Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 10:08 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 10:08 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	367						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 9:58 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.0067500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
n-amyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.00675						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 03/23/2022 Time: 9:41 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 9:41 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	11.97		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/22/2022 Time: 10:08 Sampling Point: 53-1-435

Sample End Date: 03/23/2022 Time: 10:08 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.75		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 10/13/2022
MONITORING ID : 170672
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421773
Sample Type: COMPOSITE
Sample Start Date: 09/28/2022 Time: 13:55
Sampling Point: 53-1-435
Sample End Date: 09/29/2022 Time: 13:55
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD
Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	COMPOSITE	ND		1.0	0.367			0.00	
Chromium	Y	COMPOSITE	ND		20.0	7.344			0.00	
Copper	Y	COMPOSITE	0.0830		3.0	1.102			0.00	
Lead	Y	COMPOSITE	ND		2.0	0.734			0.00	
Molybdenum	Y	COMPOSITE	0.0370		2.3	0.845			0.00	
Nickel	Y	COMPOSITE	ND		10.0	3.672			0.00	
Selenium	Y	COMPOSITE	ND		3.9	1.432			0.00	
Silver	Y	COMPOSITE	ND		15.0	5.508			0.00	
Zinc	Y	COMPOSITE	0.178		10.0	3.672			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Boulevard
Buena Park, CA 90621

Attention: Kelli Forbes

REPORT DATE : 11/09/2022
MONITORING ID : 170677
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 09/28/2022 Time: 13:45
Sampling Point: 53-1-435
Sample End Date: 09/29/2022 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421763
Sample Type: GRAB
Sample Start Date: 09/28/2022 Time: 13:45
Sampling Point: 53-1-435
Sample End Date: 09/28/2022 Time: 13:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421764
Sample Type: GRAB
Sample Start Date: 09/28/2022 Time: 14:00
Sampling Point: 53-1-435
Sample End Date: 09/28/2022 Time: 14:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421765 Sample Type: GRAB

Sample Start Date: 09/29/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421766 Sample Type: GRAB

Sample Start Date: 09/29/2022 Time: 14:00 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 09/28/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	1.1227500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421767 Sample Type: GRAB

Sample Start Date: 09/28/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/28/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	1.80000000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421768 Sample Type: GRAB

Sample Start Date: 09/28/2022 Time: 14:00 Sampling Point: 53-1-435

Sample End Date: 09/28/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	1.46000000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421769 Sample Type: GRAB

Sample Start Date: 09/29/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.93600000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421770 Sample Type: GRAB

Sample Start Date: 09/29/2022 Time: 14:00 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.29500000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421771 Sample Type: COMPOSITE

Sample Start Date: 09/28/2022 Time: 13:55 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 13:55 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	26						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 09/27/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/27/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	7.57		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2421772 Sample Type: COMPOSITE

Sample Start Date: 09/28/2022 Time: 13:55 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 13:55 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	35						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 09/28/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/29/2022 Time: 14:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	1.1227500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	1.12275						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 09/28/2022 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 09/28/2022 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.15		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 09/27/2022 Time: 13:55 Sampling Point: 53-1-435

Sample End Date: 09/28/2022 Time: 13:55 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	8.73		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 06/06/2023
MONITORING ID : 170679
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 03/23/2023 Time: 13:00
Sampling Point: 53-1-435
Sample End Date: 03/23/2023 Time: 13:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462602
Sample Type: GRAB
Sample Start Date: 03/23/2023 Time: 13:00
Sampling Point: 53-1-435
Sample End Date: 03/23/2023 Time: 13:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462603
Sample Type: GRAB
Sample Start Date: 03/23/2023 Time: 13:15
Sampling Point: 53-1-435
Sample End Date: 03/23/2023 Time: 13:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462604 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462605 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/23/2023 Time: 13:00 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462606 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:00 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462607 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:15 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462608 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462609 Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:45 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	ND		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462610 Sample Type: COMPOSITE

Sample Start Date: 03/22/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	19.6						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 03/22/2023 Time: 13:20 Sampling Point: 53-1-435

Sample End Date: 03/22/2023 Time: 13:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.0		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2462611 Sample Type: COMPOSITE

Sample Start Date: 03/22/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	54						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/23/2023 Time: 13:00 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 03/23/2023 Time: 13:00 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.91		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 03/22/2023 Time: 13:30 Sampling Point: 53-1-435

Sample End Date: 03/23/2023 Time: 13:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.06		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 06/06/2023
MONITORING ID : 170678
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 12/08/2022 Time: 10:00
Sampling Point: 53-1-435
Sample End Date: 12/08/2022 Time: 10:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438020
Sample Type: GRAB
Sample Start Date: 12/08/2022 Time: 10:00
Sampling Point: 53-1-435
Sample End Date: 12/08/2022 Time: 10:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438021
Sample Type: GRAB
Sample Start Date: 12/08/2022 Time: 10:15
Sampling Point: 53-1-435
Sample End Date: 12/08/2022 Time: 10:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438022 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:30 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438023 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:45 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 12/08/2022 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.6305000000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438024 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.4970000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438025 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:15 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1750000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438026 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:30 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.7800000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438027 Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:45 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	1.07000000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438028 Sample Type: COMPOSITE

Sample Start Date: 12/07/2022 Time: 10:25 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:25 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	49						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 12/07/2022 Time: 10:20 Sampling Point: 53-1-435

Sample End Date: 12/07/2022 Time: 10:20 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	10.97		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2438029 Sample Type: COMPOSITE

Sample Start Date: 12/07/2022 Time: 10:25 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:25 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	65						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 12/08/2022 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.6305000000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.6305						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 12/08/2022 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	10.85		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 12/07/2022 Time: 10:25 Sampling Point: 53-1-435

Sample End Date: 12/08/2022 Time: 10:25 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.94		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 06/06/2023
MONITORING ID : 170680
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 05/04/2023 Time: 9:30
Sampling Point: 53-1-435
Sample End Date: 05/04/2023 Time: 10:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473127
Sample Type: GRAB
Sample Start Date: 05/04/2023 Time: 9:30
Sampling Point: 53-1-435
Sample End Date: 05/04/2023 Time: 9:30
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473128
Sample Type: GRAB
Sample Start Date: 05/04/2023 Time: 9:45
Sampling Point: 53-1-435
Sample End Date: 05/04/2023 Time: 9:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473129 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473130 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 10:15 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 05/04/2023 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.3237500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473131 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3220000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473132 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 9:45 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 9:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3400000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473133 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 10:00 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3060000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473134 Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 10:15 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.3270000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473135 Sample Type: COMPOSITE

Sample Start Date: 05/03/2023 Time: 10:05 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	146						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 05/03/2023 Time: 10:05 Sampling Point: 53-1-435

Sample End Date: 05/03/2023 Time: 10:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.94		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2473136 Sample Type: COMPOSITE

Sample Start Date: 05/03/2023 Time: 10:05 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	187						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 05/04/2023 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.3237500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.32375						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 05/04/2023 Time: 9:30 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 9:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.49		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 05/03/2023 Time: 10:05 Sampling Point: 53-1-435

Sample End Date: 05/04/2023 Time: 10:05 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.24		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 08/01/2023
MONITORING ID : 193290
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489271
Sample Type: COMPOSITE
Sample Start Date: 07/11/2023 Time: 11:40
Sampling Point: 53-1-435
Sample End Date: 07/12/2023 Time: 11:40
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Cadmium	Y	COMPOSITE	ND		1.0	0.367			0.00	
Chromium	Y	COMPOSITE	ND		20.0	7.344			0.00	
Copper	Y	COMPOSITE	0.125		3.0	1.102			0.00	
Lead	Y	COMPOSITE	ND		2.0	0.734			0.00	
Molybdenum	Y	COMPOSITE	0.0540		2.3	0.845			0.00	
Nickel	Y	COMPOSITE	ND		10.0	3.672			0.00	
Selenium	Y	COMPOSITE	ND		3.9	1.432			0.00	
Silver	Y	COMPOSITE	ND		15.0	5.508			0.00	
Zinc	Y	COMPOSITE	0.113		10.0	3.672			0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92728-8127
(714)962-2411

Resource Protection Division

Agency Sampling
WASTEWATER ANALYSIS REPORT

Access Business Group, LLC
5600 Beach Blvd.
Buena Park, CA 90621

Attention: Mike Nanda

REPORT DATE : 08/29/2023
MONITORING ID : 193292
MANIFEST NO :
INSPECTOR : DC
SAMPLE TYPE : Compliance

Your wastewater discharge was sampled and the results are as follows:

LAB NO:
Sample Type: COMPOSITE
Sample Start Date: 07/12/2023 Time: 11:00
Sampling Point: 53-1-435
Sample End Date: 07/12/2023 Time: 11:45
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489261
Sample Type: GRAB
Sample Start Date: 07/12/2023 Time: 11:00
Sampling Point: 53-1-435
Sample End Date: 07/12/2023 Time: 11:00
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489262
Sample Type: GRAB
Sample Start Date: 07/12/2023 Time: 11:15
Sampling Point: 53-1-435
Sample End Date: 07/12/2023 Time: 11:15
Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489263 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:30 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489264 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:45 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
Isopropyl acetate	Y	GRAB	ND		18.0	6.610			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 07/12/2023 Time: 11:00 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.1707500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489265 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:00 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1640000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489266 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:15 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:15 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1670000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489267 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:30 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1760000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489268 Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:45 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	GRAB	0.1760000000		18.0	6.610			0.00	
ethyl acetate	Y	GRAB	ND		18.0	6.610			0.00	
methylene chloride	Y	GRAB	ND		2.6	0.955			0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489269 Sample Type: COMPOSITE

Sample Start Date: 07/11/2023 Time: 11:40 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:40 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
BOD T	Y	COMPOSITE	30						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 07/11/2023 Time: 11:30 Sampling Point: 53-1-435

Sample End Date: 07/11/2023 Time: 11:30 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	8.56		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: 2489270 Sample Type: COMPOSITE

Sample Start Date: 07/11/2023 Time: 11:40 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:40 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
TSS	Y	COMPOSITE	79						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 07/12/2023 Time: 11:00 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:45 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
acetone	Y	COMPOSITE	0.1707500000		18.0	6.610			0.00	
ethyl acetate	Y	COMPOSITE	0.0000000000		18.0	6.610			0.00	
Isopropyl acetate	Y	COMPOSITE	0.00000000		18.0	6.610			0.00	
methylene chloride	Y	COMPOSITE	0.0000000000		2.6	0.955			0.00	
Total Toxic Organics [§439.27;§439.47]	Y	COMPOSITE	0.17075						0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: GRAB

Sample Start Date: 07/12/2023 Time: 11:00 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:00 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	GRAB	9.87		6.0 - 12.0				0.00	

Your wastewater discharge was sampled and the results are as follows:

LAB NO: Sample Type: COMPOSITE

Sample Start Date: 07/11/2023 Time: 11:40 Sampling Point: 53-1-435

Sample End Date: 07/12/2023 Time: 11:40 Location: Manhole

Actual Discharge : No Meter Reading

Mass Emmission Rate Flow Base : 44000 GPD Effective : 08/01/2017

Constituents	Compliance Sample	Sample Method	Discharge mg/L	Discharge Lbs/Day	Permit Limit mg/L	Permit Limit Lbs/Day	Over Limit mg/L	Over Limit Lbs/Day	Violation Percent Over	Violation Type
pH (Standard Units)	Y	COMPOSITE	9.01		6.0 - 12.0				0.00	

Please address any questions concerning this report to Jonathon Powell at 714-593-7420 or JPowell@ocsan.gov.

Jonathon Powell
Source Control Supervisor

From:	Riddle, Julie
To:	kelli.forbes@amway.com
Subject:	Access 170591 (Need Clear Copy of Lab Results, COC and Batch Volume)
Date:	Monday, March 7, 2022 3:13:00 PM
Attachments:	image001.jpg image002.jpg

Good afternoon,
Thank you for the latest Self Monitoring submittal, however, we will need a clear copy of the labs and chain of custody.
Unfortunately, the copy received is hard to read and some areas are missing. We will also need the Batch Volume as well.

Please provide this information in response to this email so we can proceed. Thank you kindly.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Riddle, Julie
To:	kelli.forbes@amway.com
Subject:	Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)
Date:	Thursday, June 16, 2022 1:24:00 PM
Attachments:	image001.jpg image002.jpg

Good afternoon,
Thank you for the latest Self Monitoring report. As you may know, we will need 4 sets of data for both 624.1 and 1666.
Note: we did receive 4 sets of data/grabs for 1666 (page 5 of 12), however, we only received 2 sets of grabs for 624.1,
it appears we are missing the last 2 sets of data (only quality control sheets remain for acetone and methylene chlordie).

Please provide the remaining labs for 624.1 in this email so we can proceed. If you have any questions, please feel free to contact us.
Thank you kindly. Have a great day.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
To: ben.preston@amway.com
Subject: Access Business 170595 (Missing Meter Readings)
Date: Tuesday, March 28, 2023 3:04:00 PM
Attachments: image001.jpg
image002.jpg

Good afternoon,
Thank you for your latest Self Monitoring report, however, we did not receive the meter readings which is a requirement.
Please provide the meter readings in this email so we can proceed. Thank you kindly.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
To: kelli.forbes@amway.com
Subject: Access Business 170596 (Missing Chain of Custody)
Date: Tuesday, June 20, 2023 10:31:00 AM
Attachments: image001.jpg
image002.jpg

Good morning,
Thank you for the latest Self Monitoring submittal, however, we did not receive the chain of custody. Please provide the chain of custody in this email so we can proceed as this is a requirement.

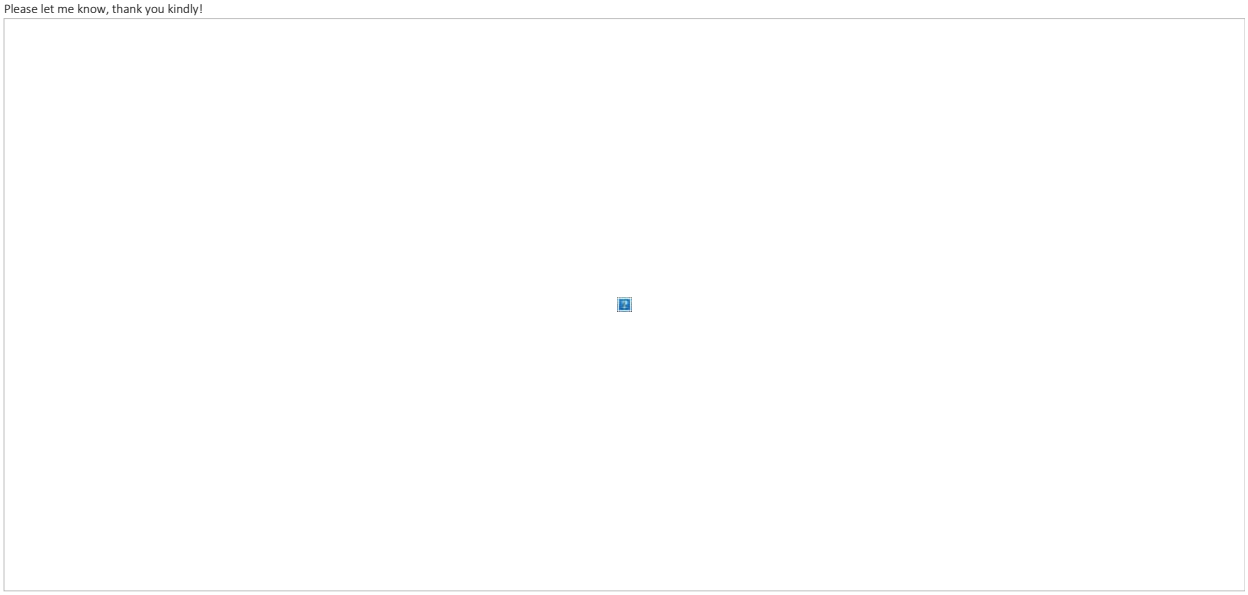
Thank you kindly for your efforts.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
To: Finkelstein, Brian
Subject: Access Business Group 170590 (TTO"S - Missing Meter Readings)
Date: Thursday, December 9, 2021 8:24:00 AM
Attachments: image001.png
image002.jpg
image003.jpg

Good morning Brian,
This is an odd one. The SMR form is for TTO's (grabs) AND yet we are asking for meter readings on the form as well (the latest protocol).
Note: typically flow is reported with a 24 hour composite, therefore, if we run into something similar to this we can usually go ahead and refer to a composite that was taken during the same time frame, just not in this case as this was the only sample.

Question: does it make sense for me to email them and ask for meter readings since this is not a composite (they can't, right)?
Please let me know, thank you kindly!



Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Riddle, Julie
To:	kelli.forbes@amway.com
Subject:	Access Business Group 170593 (Missing Meter Readings)
Date:	Thursday, September 8, 2022 11:23:00 AM
Attachments:	image001.jpg image002.jpg

Good afternoon,
Thank you for your recent Self Monitoring submittal, however, we did not receive the meter readings
which is a requirement. Please provide the readings in this email so we can proceed.

Thank you kindly.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Soriano, Melissa
To:	"Tim.Hellem@amway.com"
Cc:	Daniel, Jason
Subject:	Access Business Group, LLC (1-531435) S-126406 5-31-2018 Missing Meter Readings
Date:	Tuesday, May 29, 2018 9:57:00 AM
Attachments:	image001.jpg image002.jpg
Importance:	High

Good Morning Tim,

Thank you for your recent Self-Monitoring Report S-126406 submittal. Unfortunately, your latest submittal does not include the meter readings needed in order for us to proceed.

Please resubmit the report with the requested information at your earliest convenience. Thank you kindly for your help in this.

Melissa Soriano
Orange County Sanitation District | Environmental Services | Resource Protection Division
10844 Ellis Avenue | Fountain Valley, CA 92708
Office: (714)593-7448 | Fax: (714)593-7799 | Email: msoriano@ocsd.com

From: Riddle, Julie
To: kelli.forbes@amway.com
Subject: Access Business Group, LLC 170594 (Missing Meter Readings and Signature)
Date: Thursday, December 15, 2022 9:31:00 AM
Attachments: image001.jpg
image002.jpg

Good morning,
Thank you for your latest Self Monitoring report, however, we did not receive the meter readings nor did we receive the signature. Please make sure to fax or mail this information as soon as possible so we can proceed as this is a requirement.

Have a great day ahead.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Kelli Ann Forbes-Capone
To:	Riddle, Julie
Subject:	RE: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride) [External Email]
Date:	Tuesday, July 12, 2022 11:45:33 AM
Attachments:	image001.jpg image002.jpg image005.jpg image006.jpg 22E2038_3 AlphaMDLQC 05 31 22 1159.pdf

Hi Julie,

Sorry for the late response. I have been Out of Office for the last two weeks.

I have attached the lab report. It has all the required samples. As for meter readings, we are not required to submit them with our SMR.

Thank you,
Kelli Forbes-Capone

From: Riddle, Julie <jriddle@ocsan.gov>
Sent: Tuesday, July 12, 2022 11:29 AM
To: Kelli Ann Forbes-Capone <Kelli.Forbes-Capone@Amway.com>
Subject: RE: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride) [External Email]

External Email: This email originated outside of Amway. Please exercise caution with links and attachments.

Good afternoon,
We are following up on these emails. Thank you.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
Sent: Thursday, June 16, 2022 1:27 PM
To: 'kelli.forbes@amway.com' <kelli.forbes@amway.com>
Subject: RE: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)

In addition, we did not receive the meter readings. Your help is appreciated. Thank you.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
Sent: Thursday, June 16, 2022 1:25 PM
To: kelli.forbes@amway.com
Subject: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)

Good afternoon,
Thank you for the latest Self Monitoring report. As you may know, we will need 4 sets of data for both 624.1 and 1666.
Note: we did receive 4 sets of data/grabs for 1666 (page 5 of 12), however, we only received 2 sets of grabs for 624.1,
it appears we are missing the last 2 sets of data (only quality control sheets remain for acetone and methylene chlordie).

Please provide the remaining labs for 624.1 in this email so we can proceed. If you have any questions, please feel free to contact us.
Thank you kindly. Have a great day.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Riddle, Julie
To:	"kelli.forbes@amway.com"
Subject:	RE: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)
Date:	Thursday, June 16, 2022 1:27:00 PM
Attachments:	image001.jpg image003.jpg image004.jpg

In addition, we did not receive the meter readings. Your help is appreciated. Thank you.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
Sent: Thursday, June 16, 2022 1:25 PM
To: kelli.forbes@amway.com
Subject: Access Business 170592 (Missing 2 sets of labs - Acetone and Methylene Chloride)

Good afternoon,
Thank you for the latest Self Monitoring report. As you may know, we will need 4 sets of data for both 624.1 and 1666.
Note: we did receive 4 sets of data/grabs for 1666 (page 5 of 12), however, we only received 2 sets of grabs for 624.1,
it appears we are missing the last 2 sets of data (only quality control sheets remain for acetone and methylene chlordie).

Please provide the remaining labs for 624.1 in this email so we can proceed. If you have any questions, please feel free to contact us.
Thank you kindly. Have a great day.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Finkelstein, Brian
To: Riddle, Julie
Subject: RE: Access Business Group 170590 (TTO"S - Missing Meter Readings)
Date: Thursday, December 9, 2021 9:36:16 AM
Attachments: image002.jpg
image005.png
image004.jpg
image006.jpg

Hey Julie,

No need to email them for this one. They don't currently have a set meter and are working on updating their method of tracking/sampling. I'll take a look at it and let you know if there's any revisions to be made.

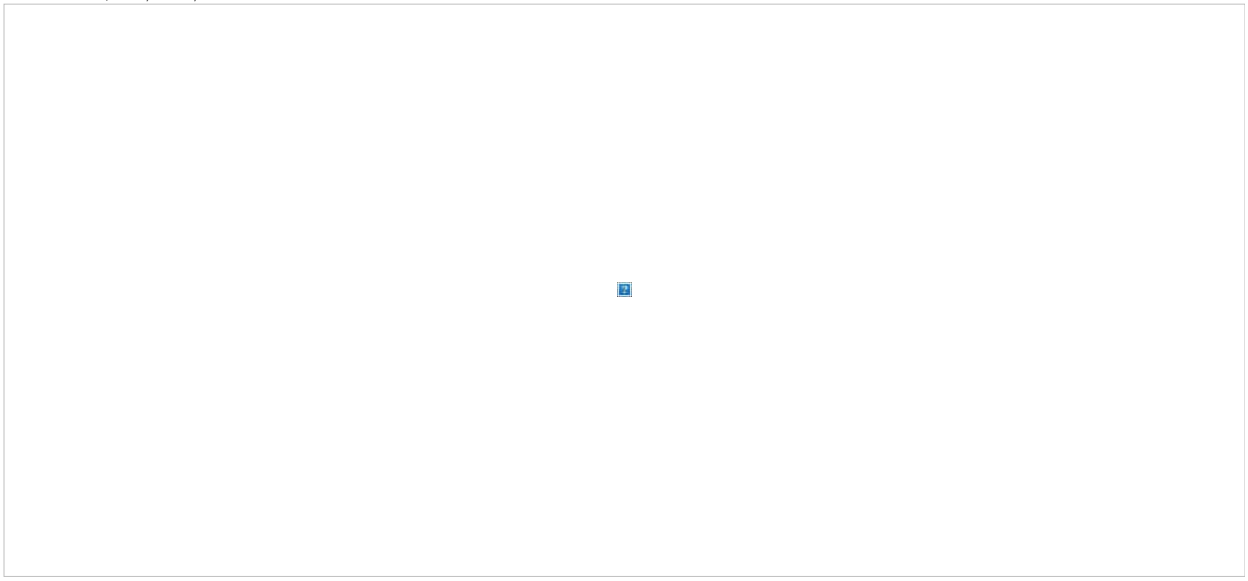
Sincerely,

Brian Finkelstein, P.E.
Resource Protection Division | Engineer
Office: 714.593.7452 | www.ocsan.gov

From: Riddle, Julie <jriddle@ocsan.gov>
Sent: Thursday, December 9, 2021 8:25 AM
To: Finkelstein, Brian <bfinkelstein@ocsan.gov>
Subject: Access Business Group 170590 (TTO'S - Missing Meter Readings)

Good morning Brian,
This is an odd one. The SMR form is for TTO's (grabs) AND yet we are asking for meter readings on the form as well (the latest protocol).
Note: typically flow is reported with a 24 hour composite, therefore, if we run into something similar to this we can usually go ahead and refer to a composite that was taken during the same time frame, just not in this case as this was the only sample.

Question: does it make sense for me to email them and ask for meter readings since this is not a composite (they can't, right)?
Please let me know, thank you kindly!



Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From:	Riddle, Julie
To:	kelli.forbes@amway.com
Subject:	RE: Access Business Group, LLC 170594 (Missing Meter Readings and Signature)
Date:	Friday, January 20, 2023 9:35:00 AM
Attachments:	image001.jpg image003.jpg image004.jpg

Good morning,
We are following up on this email. Thank you.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov

From: Riddle, Julie
Sent: Thursday, December 15, 2022 9:32 AM
To: kelli.forbes@amway.com
Subject: Access Business Group, LLC 170594 (Missing Meter Readings and Signature)

Good morning,
Thank you for your latest Self Monitoring report, however, we did not receive the meter readings nor did we receive the signature. Please make sure to fax or mail this information as soon as possible so we can proceed as this is a requirement.

Have a great day ahead.

Julie Riddle
Resource Protection Division | Program Assistant
Office: 714.593.7502 | Fax: 714.378.1277 | www.ocsan.gov


TR-PL
PATENTED
TouchRead® System
GALLONS
READING 5000 G
W-1000
4"
05/16/2013 10:25


SENSUS
TouchRead System
GALLONS
05/16/2013 10:32

PERMIT CALCULATION COVER PAGE

PERMIT NO.: 1-531435 **COMPANY: Access Business Group, LLC** **BY:** BF

LOCATION: 5600 Beach Blvd, Buena Park, CA 90621

References:

40 CFR 439.47

OCSD Business Rules, BR01.00.R001, "Determination of Discharge Limitation Including Combined Watestream Formula"

DESCRIPTION

The purpose of this calculation is to determine the pollutant limits based on 40 CFR 439.46 (Pharmaceutical Products, Mixing/Compounding and Formulation) and a dilution factor from the combined waste formula.

ASSUMPTIONS / BASIS

1. Flowrates are based on Attachment E provided in the application, as prepared by Tariz Ahmad (AECOM), Dated 3/25/15.

2. Previous basis found in the permit fact sheet noted that regulated effluent is from Building 10. Upon further inpection of Attachment E, blending and formulation operations take place in Buildings 6, 9, and 10. Since industrial and sanitary flows can not be reasonably separated, a dilution factor will be applied to limits found in 40 CFR 439.47.

3. As in the previous permit, the same sampling philosophy applies. Since domestic and industrial flows can not be reasonably or economically separated, the total flow will be sampled and a dilution factor applied according to 40 CFR 403(e)(1)(i):

$$C_T = \left(\frac{\sum_{i=1}^{N} C_i F_i}{\sum_{i=1}^{N} F_i}\right)\left(\frac{F_T - F_D}{F_T}\right)$$

CT = The alternative concentration limit for the combined wastestream.
Ci = The categorical Pretreatment Standard concentration limit for a pollutant in the regulated stream i.
Fi = The average daily flow (at least a 30-day average of stream i to the extent that it is regulated for such pollutant.
FD = The average daily flow (at least a 30-day average) for dilution (see regulation for details).
FT = The average daily flow (at least a 30-day average) through the combined treatment facility (includes Fi, FD, and unregulated streams).

CONCLUSION

The following limits are based on 40 CFR 439.47:

Constituent	Daily Max (mg/L)	Basis	Monthly Avg (mg/L)	Basis	Daily Max (lbs/day)	Basis
Acetone	18.0	*D*	7.1	*D*	6.61	*D*
Arsenic	2.0	*D*	-	*D*	0.73	*D*
Cadmium	1.0	*D*	-	*D*	0.37	*D*
Chromium	20.0	*D*	-	*D*	7.34	*D*
CN	5.0	*D*	-	*D*	1.84	*D*
Copper	3.0	*D*	-	*D*	1.10	*D*
Dissolved Sulfide	0.5	*D*	-	*D*	0.18	*D*
Ethyl Acetate	18.0	*D*	7.1	*D*	6.61	*D*
Hg	0.03	*D*	-	*D*	0.01	*D*
Isopropyl Acetate	18.0	*D*	7.1	*D*	6.61	*D*
Lead	2.0	*D*	-	*D*	0.73	*D*
Methylene Chloride	2.6	*D*	0.6	*D*	0.96	*D*
Molybdenum	2.3	*D*	-	*D*	0.85	*D*
n-amyl Acetate	18.0	*D*	7.1	*D*	6.61	*D*
Nickel	10.0	*D*	-	*D*	3.67	*D*
O&G	100.0	*D*	-	*D*	36.72	*D*
PCB	0.0	*D*	-	*D*	0.004	*D*
Pesticides	0.0	*D*	-	*D*	0.004	*D*
Selenium	3.9	*D*	-	*D*	1.43	*D*
Silver	15.0	*D*	-	*D*	5.51	*D*
Sulfide	5.0	*D*	-	*D*	1.84	*D*
Zinc	10.0	*D*	-	*D*	3.67	*D*

1. As mentioned on page 2, there are several meters that supply water for manufacturing and santiary purpose. Depending on process use, this could results in a negative value after subtracting sanitary loss. For this reason, metering information will not be collected from these meters and the following methodology will be used:

Billing, WWAR = @CD_1548610624 - S3700 - O19000

Sanitary is from Buildings B10, B8, B6, B4 (totalling approximately 307 employees (485 but over all buildings)); other is from cooing tower/boiler loss and soft gel operations.

Computer Programs Used (Version no.)

Electronic Calculation File Name:

H:\dept\es\620\Common\PRA Research Materials\Requests\P003235-012324\04-Submitted\[CalcCoverSheet-AccessBusinessGroup.xlsx]CalcPage1

Rev. No.	Description	Date
1	For Permit	5/25/2021

PERMIT: 1-531435 BY: BF

NO. PAGES: 2 (INCLUDING COVER)

Source	Flow (gpd)	
Soft Gel Operations	3,900	
RO Blowdown	1,600	
CT Blowdown (5)	5,000	
Boiler Production	30,000	
Boiler Blowdown	7,000	
Tote Washing	450	
Weigh-up Washing	200	
Granulation/R&D	450	(Note 2)
QA/QC	500	(Note 2)
Cafeteria	1,000	
Sanitary	5,800	

$$\frac{(F_T - F_D)}{F_T} = \quad 87\%$$

Total	52,000

Flow Base	44,000	(Note 1)

Pollutant Limits Adjusted for Dilution

Unregulated = 0 gpd

F_D = 6,800 gpd

F_T = 52,000 gpd (Unregulated+F_D+$\sum F_i$)

Constituent	Category 439.47		Permit Limits with Dilution Factor		
	Daily Max (mg/L)	Monthly (mg/L)	Daily Max (mg/L)	Monthly (mg/L)	Daily Max (lb/day)
1,4 -dioxane	1.0	-	1.0	-	0.367
Acetone	20.7	8.2	18.0	7.1	6.610
Arsenic	2.0	-	2.0	-	0.734
Cadmium	1.0	-	1.0	-	0.367
Chromium	20.0	-	20.0	-	7.344
CN	5.0	-	5.0	-	1.836
Copper	3.0	-	3.0	-	1.102
Dissolved Sulfide	0.5	-	0.5	-	0.184
Ethyl Acetate	20.7	8.2	18.0	7.1	6.610
Hg	0.03	-	0.03	-	0.011
Isopropyl Acetate	20.7	8.2	18.0	7.1	6.610
Lead	2.0	-	2.0	-	0.734
Methylene Chloride	3.0	0.7	2.6	0.6	0.955
Molybdenum	2.3	-	2.3	-	0.845
n-amyl Acetate	20.7	8.2	18.0	7.1	6.610
Nickel	10.0	-	10.0	-	3.672
O&G	100.0	-	100.0	-	36.720
PCB	0.01	-	0.01	-	0.004
Pesticides	0.01	-	0.01	-	0.004
Selenium	3.9	-	3.9	-	1.432
Silver	15.0	-	15.0	-	5.508
Sulfide	5.0	-	5.0	-	1.836
Zinc	10.0	-	10.0	-	3.672

Losses

Source	Flow (gpd)
Soft Gel Operations	3,900
CT Evap	14,500
Water Feed Tank Evap	600
Cafeteria unreg	1,000
Total - Billing	19,000
Total - WWAR	20,000

Flow Methodology

Billing = @CD_1548610624 - S3700 - O19000

WWAR = @CD_1548610624 - S3700 - O20000

Notes

1) Flow base is based on flow going to B4, B6, B8, and B10, including blowdown from boilers and cooling towers. Losses are from sanitary and soft gel operations in B10.

2) Flow estimates used in processing areas are likely less than sanitary for these meter flows which could result in a negative value in the flow methodology; therefore, these values are not included in the flow base.

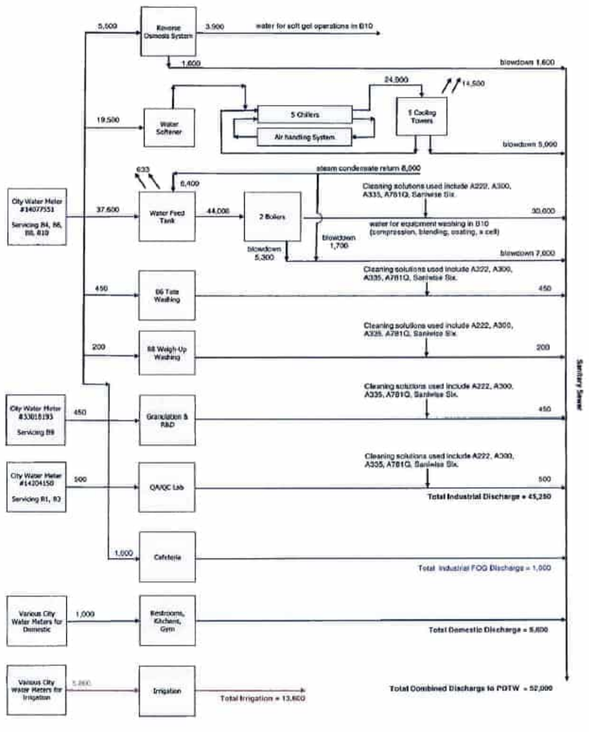
3) Flow rates are from water balance provided by company through AECOM (3/25/15). Water balance was not performed or provided for 2021 permit application, therefore 2015 data is used.

4) Sanitary flow is based on flow provided by company in tabulated table, which is less than the factored value from 25 gallons/employee.

5) Billing includes the unregulated flow from the cafeteria, while WWAR does not.

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Nutrilite South Complex Water Balance (GPD)



NOTES

(from initial permit issue eff 6/1/2013)

5/28/2013

Updated 5/30/2013

ACCESS BUSINESS GROUP, 53-1-435

1. This is a very complex facility with multiple buildings, water meters, and discharge points. After untangling what goes where, I've decided to issue a single permit with two city water meters and a single sample point. This catches all production and QC lab wastewater. The remaining buildings do not house categorical operations, and are mainly administrative and support operations. See the PFS for details.

1a. After discussing with RS, priority is sampling the manufacturing area and using estimated dilution factor to compensate for domestic /industrial mix. Sample point will be changed to the manhole between Bldg 3 and 10. Only categorical grab samples will be collected. Meters will not be read and BOD/TSS deleted from both SMR and OCSD sampling requirements.

2. This permit does not have the normal Pharmaceutical Part D reporting attachments. TG said if all they produce is vitamins and supplements, he doesn't need the Part D reporting.

3. ~~There will be no user charge billing, at least not initially. Angela is working on identifying the amount of tax credit; apparently the 13 parcel numbers have all changed and it's not easy to figure out. A Class II was issued 12/1/1995 and cancelled in 1998 because tax credits covered user charges. I anticipate the same is true now~~. Irrelevant due to 1a.

4. It is impossible to separate industrial from domestic. There are too many points inside the buildings where they mix. TF accompanied me on all inspections and is aware of this.

Permit Fact Sheet

Permit No. 53-1-435

Company: Access Business Group, LLC

Evaluated by: MH (Engineer)

Checked by: RS (Engineering Supervisor)

Data Entry by: MH (Clerk) Date: 5/18/2015

DESCRIPTION OF FACILITY OPERATIONS:

This is a very large facility with multiple buildings, owned by Access Business Group and producing Nutrilite-branded products sold by Amway.

On 12/1/1995, OCSD issued Class II permit 3-2-175 to Nutrilite. On 11/30/1998, the permit was terminated, apparently due to the ad valorem taxes exceeding the user charges.

Nutrilite is categorized under Pharmaceuticals – Subpart D, which covers Mixing/Compounding and Formulation. Only the manufacturing building's effluent (Bldg 10) will be regulated under this permit. The other buildings house unregulated ancillary operations. Buildings 1 and 3 discharge downstream of the sampling manhole; Buildings 4,5,7B, 9, 10, 14 discharge to a four-stage below-ground grease interceptor to a separate lateral.

Industrial and sanitary wastewater cannot be separated. For this reason, a dilution factor will be used to calculate permit limits for the five categorical constituents (acetone, ethyl acetate, isopropyl acetate, methylene chloride, and n-amyl acetate). The effluent is estimated to be 90% industrial and 10% sanitary.

1) Industrial Process Description

Buildings are divided into North and South Campus. North Campus has additional buildings but no wastewater discharge.

Bldg B1 – Nutrilite Health Institute, training center for employees and sales personnel (sanitary only)

Bldg B3 – Quality assurance / quality control lab

Bldg B4 – Maintenance shop, gymnasium, administrative offices

Bldg B5A – Packaging (sanitary only); does not discharge to either sample point; across the railroad tracks, north of complex

Bldg B6 – Cafeteria, R&D support, EHS department, blending raw material

Bldg B7 – Receiving department, forklift battery charging activities, pilot plant

Bldg B8 – Raw material storage

Bldg B9 – R&D, granulation

Bldg 10 – Manufacturing of vitamins and nutritional supplements by blending food grade ingredients. Products include tablets, two-piece capsules, and soft shell gelatin capsules. In Bldg 10, there are 11 weigh rooms and 7 blending areas which mix between 5 to 30 ingredients. Primary ingredients include beta carotene, citrus extract, glycerine, soy lecithin, lemon oil, gingko biloba, wheat germ oil, fish oil, vegetable oil, beeswax, gelatin, berry extracts, olive oil, tea extract, and herbal extracts including rosemary, ginger, nettle, garlic, and dong quai. 18 presses produce tablets. Gel capsules are produced in the gel room and subsequently coated by sprayers inside washing machines. Product names are etched into the tablets and capsules with a laser. A separate "Xcell" area, which has all processes in one location, is used to produce the best-selling products.

Bldg B14 – Raw material storage

2) Wastewater-generating Operations

Wastewater is generated by cleaning and rinsing equipment between changeovers in production, and general equipment and building maintenance.

3) Pretreatment Description

Access Business Group has no pretreatment system.

PTS Evaluation (in relation to compliance history):

Access Business Group has had no violations. OCSD staff expects that the facility will have no difficulty with maintaining long-term compliance.

Prepared by Tariq Ahmad (AECOM), Date 3/25/15

Year 2014

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	35018193	B9	35
08-3109-00	14204150	B1	31
		B3	72
08-3109-00	14204150	South, Irrigation	
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	43
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
08-3110-05		South, Irrigation	
08-3150-00		South, Irrigation	
08-3055-00		South, Irrigation	
Total			

Nutrilite South Complex Water Balance

Input (South Complex Water Usage)							
Jan-Feb	March-April	May-June	July-Aug	Sep-Oct	Nov-Dec	Total	Total
Water Usage (x1,000 gallons)						(GPY)	(GPD)
0	48	78	45	24	10	205,000	810
366	514	693	586	529	338	3,017,000	1,548
							10,500
20	29	48	32	24	23	176,000	704
2000	2380	2825	3450	2900	3430	16,985,000	67,940
0	0	19	117	42	20	198,000	792
33	66	93	136	81	1	408,000	1,632
28	41	45	50	1	6	171,000	684
2,447	3,078	3,799	4,416	3,592	3,828	21,160,000	84,640

Water Account #	Water Meter #	Serving Bldg	# of Employees
08-3107-00	35018193	B9	35
08-3109-00	14204150	B1	31
		B3	72
08-3105-00	29932825	B7,14 warehouses	
08-3111-01	14077551	B10	171
		B8	47
		B6	43
		B4	47
		Boilers	
		Cooling Towers	
		Soft Gel System	
Totals			

Discharge to POTW (GPD)									
Domestic	Industrial	Industrial							
Restrooms/ Gym	Cafeteria FOG	Cooling T. Blowdown	Boiler Blowdown	Soft Gel RO reject	B8 Weigh Up Washing	B6 Tote Washing	B3 QA/QC	B9 Gran/ R&D	Total (w/ Cafeteria)
360								460	
310									
720							500		
704									
3,695	1,000	4,980	36,900	1,650	200	450	500	460	53,929

Employees work 5 days a week, 50 weeks a year: 5 days/week x 50 weeks/year = 250 days/year per person

NUTRILITE-ACCESS BUSINESS GROUP (CERSID: 10512649)

Facility Information **Accepted Apr 11, 2023**

Submitted on 2/28/2023 11:51:01 AM by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Accepted*** on 4/11/2023 9:44:43 AM by Cindy Nguy
Comments by regulator: The submittal is conditionally accepted pending verification at the next routine inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Not Accepted Apr 11, 2023**

Submitted on 2/28/2023 11:51:01 AM by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Not Accepted*** on 4/11/2023 9:44:55 AM by Cindy Nguy
Comments by regulator: The following documents were received and DECLINED on CERS: Site Map - Site Map is missing HazMat Locations, Emergency shut offs, if applicable (natural gas, water, electrical), Storm Drains/Sewers, and Emergency Response Equipment. Please correct these items and resubmit in 30 days.

- Hazardous Material Inventory (28)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 571KB)

Emergency Response and Training Plans **Accepted Apr 11, 2023**

Submitted on 2/28/2023 11:51:01 AM by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Accepted*** on 4/11/2023 9:45:02 AM by Cindy Nguy
Comments by regulator: The submittal is conditionally accepted pending verification at the next routine inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 2945KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

Site Identification

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621
County
Orange

CERS ID
10512649
EPA ID Number
CAR000168666

Submittal Status

Submitted on 2/28/2023 by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Accepted***; Processed on 4/11/2023 by *Cindy Nguy* for Orange County Environmental Health
Comments by regulator: The submittal is conditionally accepted pending verification at the next routine inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621

CERS ID
10512649

Submittal Status

Submitted on 2/28/2023 by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Accepted***; Processed on 4/11/2023 by *Cindy Nguy* for Orange County Environmental Health
Comments by regulator: The submittal is conditionally accepted pending verification at the next routine inspection.

Identification

Access Business Group, LLC- Nutrilite Division

Operator Phone	Business Phone	Business Fax
(714) 562-6200	(714) 562-6200	

Beginning Date	Ending Date

Dun & Bradstreet	SIC Code	Primary NAICS
006026793	2099	

Facility/Site Mailing Address

5600 Beach Boulevard
Buena Park, CA 90621

Primary Emergency Contact

Russ Sutter
Title
Security Lead

Business Phone	24-Hour Phone	Pager Number
(714) 562-7566	(714) 328-2086	

Owner

Amway
(616) 787-6000
7575 East Fulton Street
Ada, MI 49355

Secondary Emergency Contact

On-Duty Security Officer
Title
Protection Service Officer

Business Phone	24-Hour Phone	Pager Number
(714) 562-6300	(714) 562-6300	

Billing Contact

Melisa Carlos
(714) 562-6444
5600 BEACH BLVD
BUENA PARK, CA 90621

Environmental Contact

Kelli Forbes-Capone
(714) 600-5863 kelli.forbes-capone@amway.com
5600 Beach Blvd.
Buena Park, CA 90621

Name of Signer	Signer Title	Document Preparer
Benjamin Preston	EHS Supervisor	Benjamin Preston

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
800

Facility ID
FA0024067

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 10**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Argon, mixed with oxygen CAS No 70355-98-5	**Cu. Feet** State Gas Storage Container Cylinder Type Pure Days on Site: 365	**1500**	**50**	1500 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Argon Oxygen	92% 8%		7440-37-1 7782-44-7
	Formula 815 GD CAS No	**Gallons** State Liquid Storage Container Fiber Drum Type Mixture Days on Site: 365	**110**	**55**	110 Pressue Temperature	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium tripolyphosphate	10%		7758-29-4
	High Foam Degreaser CAS No	**Gallons** State Liquid Storage Container Steel Drum Type Mixture	**55**	**55**	55 Pressue Temperature	Waste Code	- Health Serious Eye Damage Eye Irritation	Sodium lauryl sulfate	100%		151-213
D-2029	**Quorom Clear** CAS No	**Gallons** State Liquid Storage Container Plastic/Non-metalic Drum, Tote Bin Type Mixture Days on Site: 365	**495**	**200**	495 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation	octyl decyl dimethyl ammonium chloride didecyl dimethyl ammonium chloride dioctyl dimethyl ammonium chloride alkyl dimethylbenzyl ammonium chloride ethanol	3% 2% 2% 4% 1%		32426-11-2 7173-51-5 5538-94-3 68424-85-1 64-17-5
DOT: 2.1 - Flammable Gases Flammable Gas	**Liquefied Petroleum Gas (lpg)** CAS No 74-98-6	**Gallons** State Gas Storage Container Cylinder Type Pure Days on Site: 365	**100**	**30**	100 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable				
DOT: 2.2 - Nonflammable Gases	**Helium** CAS No 7440-59-7	**Pounds** State Gas Storage Container Cylinder Type Pure	**1500**	**100**	1500 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure				
	Sodium C14-16-alkane hydroxy and C14-16-olefin sulfonates CAS No 68439-57-6	**Gallons** State Liquid Storage Container Plastic/Non-metalic Drum Type Pure Days on Site: 365	**55**	**55**	55 Pressue Ambient Temperature Ambient	Waste Code		Ehoxylated alkyl sulfate N,N Dimethyl Dodecylamine oxide	3% 3%		68585-34-2 61788-90-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 3**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	IPA CAS No 67-63-0	**Gallons** State Liquid Type Pure	**6** Storage Container Glass Bottle or Jug Days on Site: 365	**3**	6 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

D-2030

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 4**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Freon R-22	**Pounds**	**1000**	**300**	1000		- Physical Gas Under Pressure	chlorodifluoromethane	100%		75-45-6
	CAS No	State: Gas	Storage Container: Other		Pressue	Waste Code					
		Type: Pure	Days on Site: 365		Temperature						
DOT: 2.2 - Nonflammable Gases	**Dichlorodifluoromethane**	**Pounds**	**215**	**200**	215		- Physical Gas Under Pressure	DICHLORODIFLUOROMETHANE	100%		75-71-8
	CAS No 75-71-8	State: Gas	Storage Container: Other		Pressue: Ambient	Waste Code					
		Type: Pure	Days on Site: 365		Temperature: Ambient						

D-2031

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 7A**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Con-Syn cleaner	**Gallons**	**55**	**55**	55		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	alcohols,c12-15, ethoxylated	5%		68439-46-3
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		alcohols,c12-15,ethoxylated	5%		68131-39-6
		Type: Mixture	Days on Site: 365		Temperature: Ambient			2-(2-butoxyethoxy)ethanol	5%		112-34-5
								decyl alcohol,ethoxylated,phosphated	5%		52019-36-0
	High Foam Degreaser	**Gallons**	**55**	**55**	55		- Health Serious Eye Damage Eye Irritation	Sodium lauryl sulfate	100%		151-213
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue	Waste Code					
		Type: Mixture			Temperature						

D-2032

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 7B**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Lead Acid Batteries** CAS No	**Gallons** State: Liquid Type: Mixture	**500** Storage Container: Other	**55**	500 Pressue Temperature	Waste Code: 792	- Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Sulfuric Acid Lead and lead compounds Antimony	40% 70% 5%	✓	7664-93-9 7439-92-1 7440-36-0
D-2033	**Freon R-22** CAS No	**Pounds** State: Gas Type: Pure	**300** Storage Container: Other Days on Site: 365	**300**	300 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure	chlorodifluoromethane	100%		75-45-6
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen** CAS No 7782-44-7	**Cu. Feet** State: Gas Type: Pure	**251** Storage Container: Cylinder Days on Site: 365	**251**	251 Pressue Temperature	Waste Code					
DOT: 2.2 - Nonflammable Gases	**Dichlorodifluoromethane** CAS No 75-71-8	**Pounds** State: Gas Type: Pure	**215** Storage Container: Other Days on Site: 365	**200**	215 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure	DICHLORODIFLUOROMETHANE	100%		75-71-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **building 9**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen**	**Pounds**	**2000**	**100**	2000		- Physical Gas Under Pressure				
	CAS No: 7727-37-9	State: Gas	Storage Container: Cylinder		Pressue	Waste Code					
		Type: Pure	Days on Site: 365		Temperature						

D-2034

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 9**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Quorum Pink HF CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Tank Inside Building Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	0 Waste Code		Potassium Hydroxide Sodium Hypochlorite	9% 32%		1310-58-3 7681-52-9
	AC-55-5 Red CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	nitric acid phosphoric acid	60% 5%		7697-37-2 7664-38-2
	Conquest CAS No	**Gallons** State: Liquid Type:	**385** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	385 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium hydroxide Phosphonates	30% 5%		1310-73-2 29329-71-3
	EcoStar CAS No	**Gallons** State: Liquid Type: Mixture	**60** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	60 Pressue: Temperature:	Waste Code					
	Quorum Purple CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation	Phosphoric Acid Nitric Acid	20% 20%		7664382 7697372
	XY Bleach CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation				

D-2035

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **South Complex Yard**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Waste Flammables	**Gallons**	**110**	**55**	110		- Physical Flammable				
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code					
		Type: Waste	Days on Site: 365		Temperature: Ambient						
	Waste Cosmetics	**Gallons**	**220**	**55**	220						
	CAS No	State: Solid	Storage Container: Steel Drum		Pressue	Waste Code					
		Type: Waste	Days on Site: 365		Temperature						

D-2036

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **South Yard**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Liquefied Petroleum Gas (lpg)** CAS No 74-98-6	**Gallons** State Gas Type Pure	**200** Storage Container Cylinder	**10**	200 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable				

D-2037

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

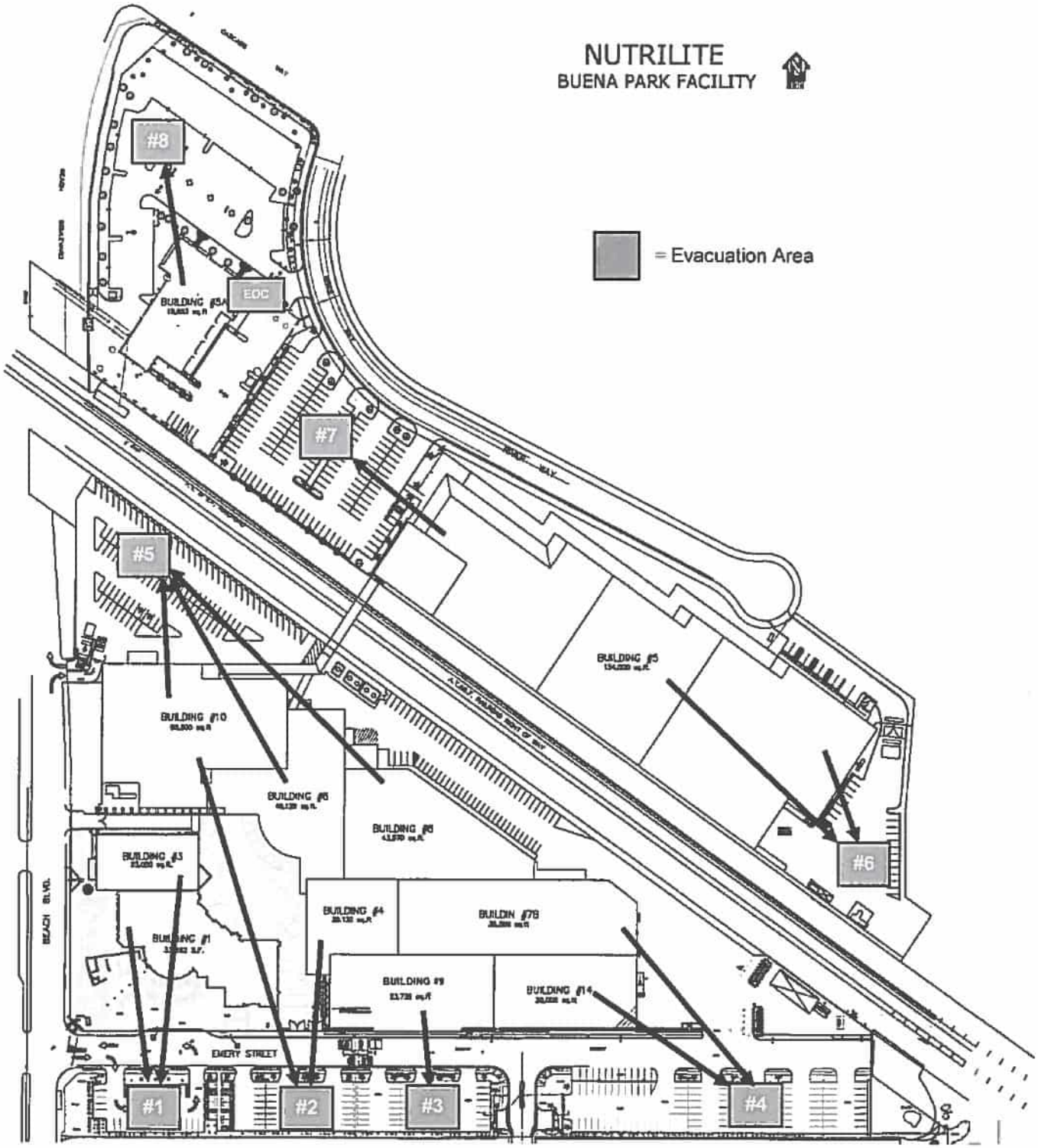
Chemical Location
Storage Shed, Building 10 (outside)

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

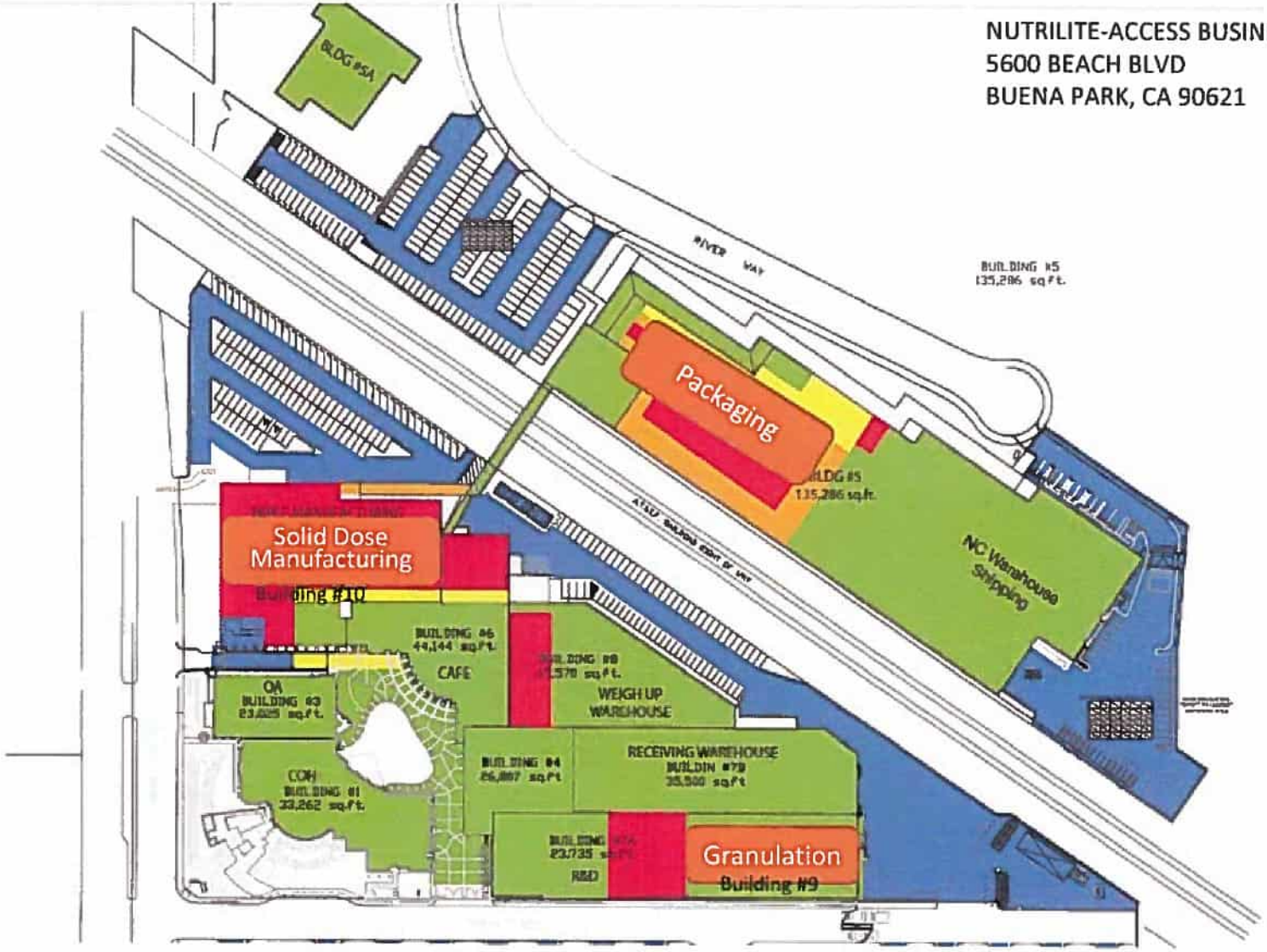
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Quorum Pink HF	**Gallons**	**550**	**55**	550	0		Potassium Hydroxide	9%		1310-58-3
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum, Other		Pressue: Ambient	Waste Code		Sodium Hypochlorite	32%		7681-52-9
		Type: Mixture	Days on Site: 365		Temperature: Ambient						
	Quorum Purple	**Gallons**	**550**	**55**	550		- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Phosphoric Acid	20%		7664382
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue	Waste Code		Nitric Acid	20%		7697372
		Type: Mixture	Days on Site: 365		Temperature						

D-2038

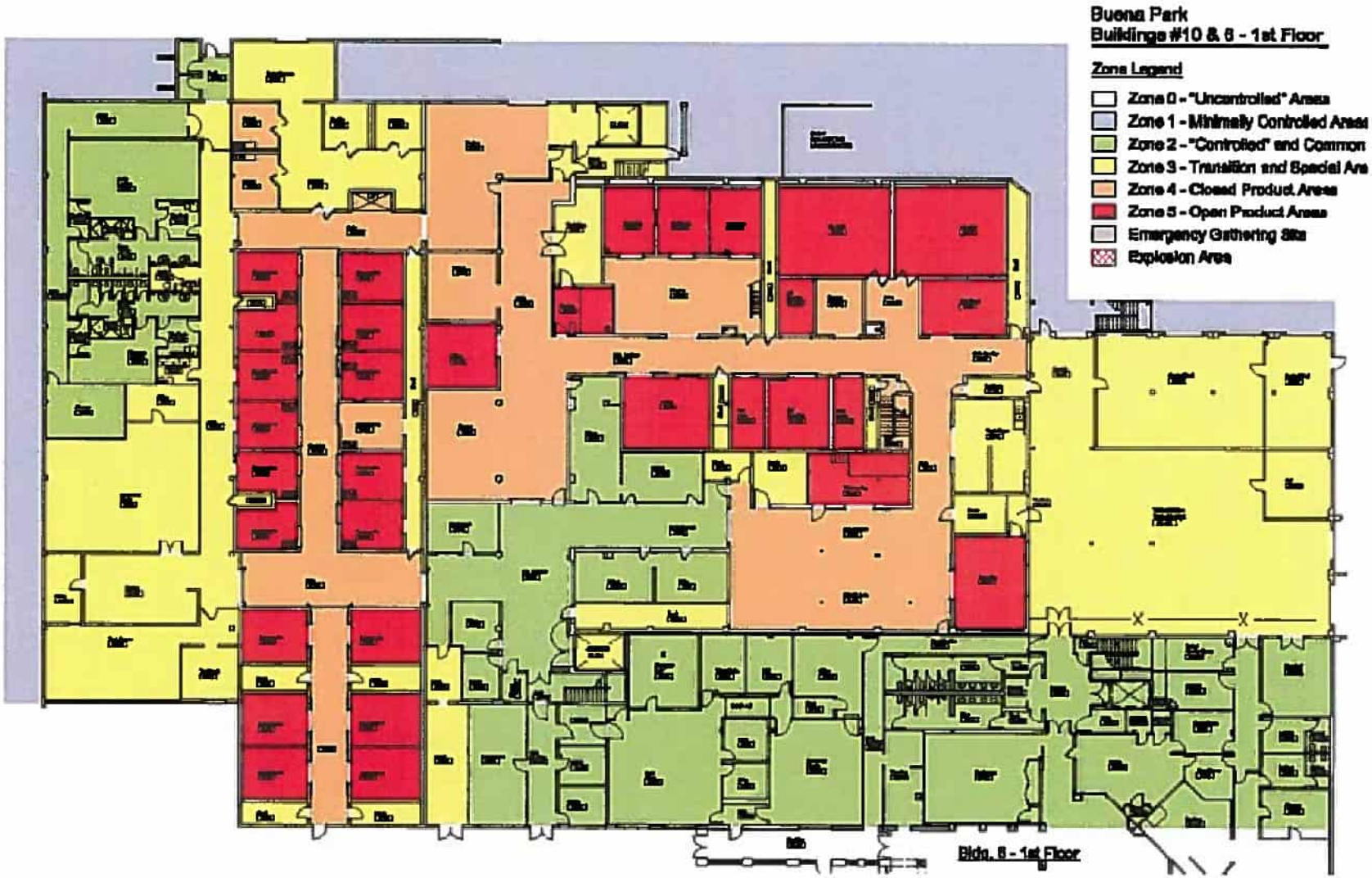
Emergency Evacuation Areas



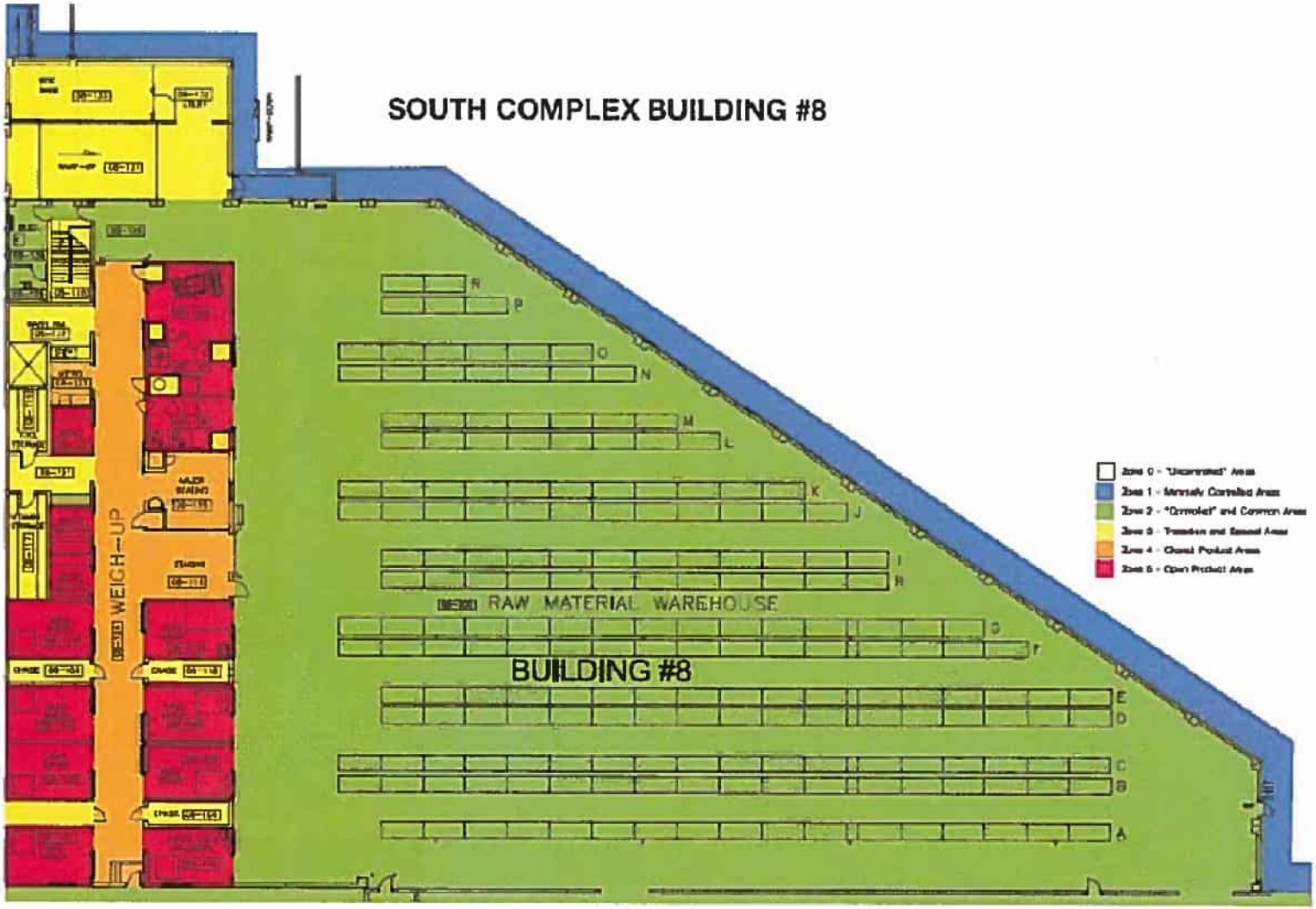
NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621



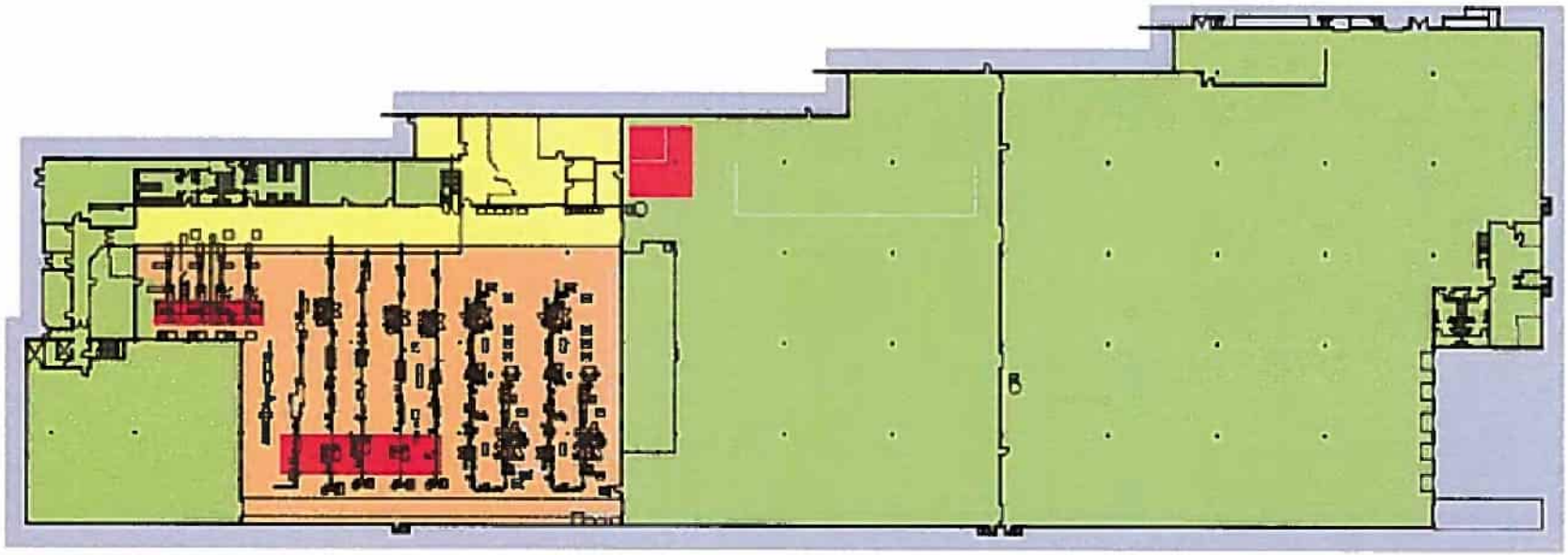
D-2040


Buena Park
Buildings #10 & 6 - 1st Floor
Zone Legend
Zone 0 - "Uncontrolled" Areas
Zone 1 - Minimally Controlled Areas
Zone 2 - "Controlled" and Common
Zone 3 - Transition and Special Are
Zone 4 - Closed Product Areas
Zone 5 - Open Product Areas
Emergency Gathering Site
Explosion Area
Bldg. 6 - 1st Floor


Buena Park
Buildings #10 & 6 - 2nd Floor
Zone Legend
Zone 0 - "Uncontrolled" Areas
Zone 1 - Minimally Controlled Areas
Zone 2 - "Controlled" and Common Areas
Zone 3 - Transition and Special Areas
Zone 4 - Closed Product Areas
Zone 5 - Open Product Areas
Emergency Gathering Site
Explosion Area
Bldg. 6 - 2nd Floor


SOUTH COMPLEX BUILDING #8
WEIGH-UP
RAW MATERIAL WAREHOUSE
BUILDING #8
R
P
O
N
M
L
K
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I
H
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F
E
D
C
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A

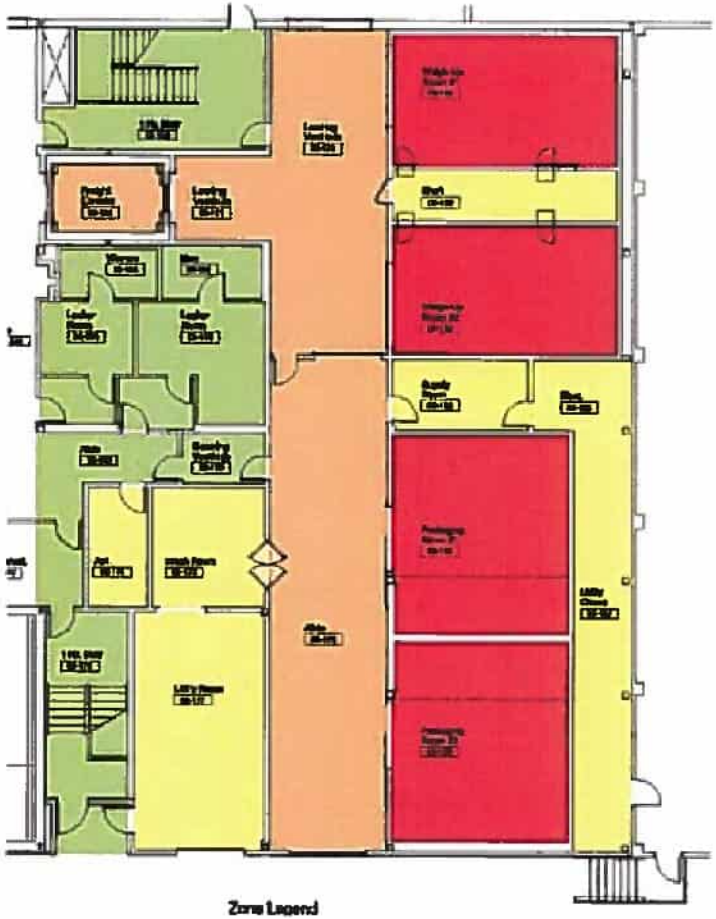
Buena Park
Building 5 - 1st Floor



Zone Legend

- Zone 0 - "Uncontrolled" Areas
- Zone 1 - Minimally Controlled Areas
- Zone 2 - "Controlled" and Common Areas
- Zone 3 - Transition and Special Areas
- Zone 4 - Closed Product Areas
- Zone 5 - Open Product Areas
- Emergency Gathering Site
- Explosion Area

Buena Park
Building 9 - Granulation
1st Floor



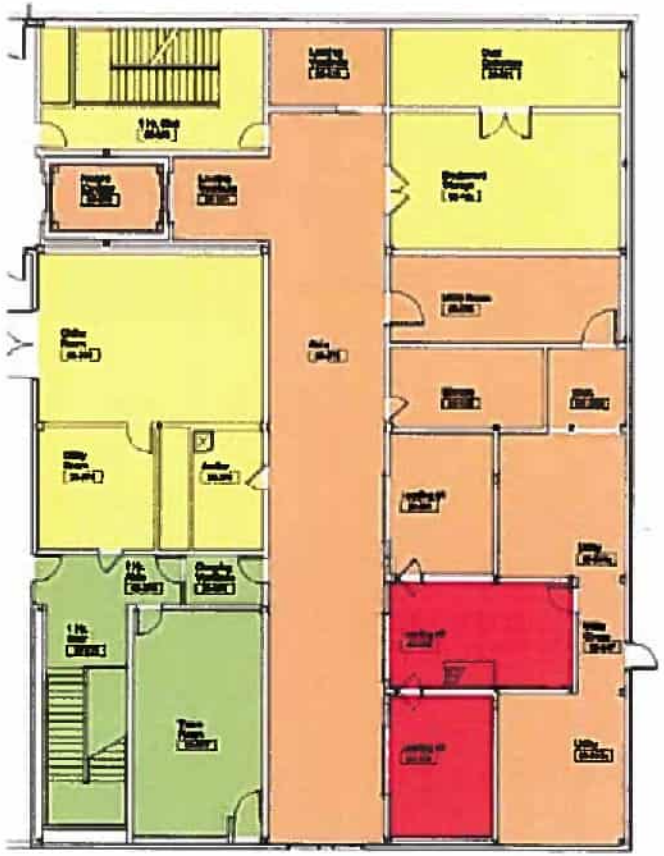
Zone Legend

Buena Park
Building 9 - Granulation
2nd Floor



D-2046

Buena Park
Building 9 - Granulation
3rd Floor



Amway

Nutrilite Buena Park Facility Site Emergency Plan

Submitted by:
Nutrilite Division
Protection Services Department
5600 Beach Boulevard
PO Box 5940
Buena Park, CA 90622-5940
(714) 562-6300

Date of Release: December 2015 v. 3.0

FORWARD

The following plan is the official Site Emergency Plan for Amway, Nutrilite Division, Buena Park Facility, and is approved and current for one year unless otherwise appropriately revised prior to the end of this period. The plan identifies the emergency planning, organization, and response policies and procedures. This plan addresses how the Buena Park Facility will respond to an emergency, disaster or extraordinary event, from preparation to response and through short term recovery.

Amway recognizes the importance of emergency preparedness for the safety of its employees and visitors and has based this Site Emergency Plan on the functions and principles of the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS). Both of these management systems are built upon the principles and concepts of the Incident Command System (ICS).

The provisions of this plan shall be carried out whenever the site Emergency Manager (identified later in this plan) or his/her alternate, determines an imminent or actual emergency situation exists.

1/7/16
James E. Siewertsen — Date
Vice President, Manufacturing

1-18-16
Steve Schappo — Date
Director, Nutrilite / GAO / International Engineering

1-7-15
Mike S. Nanda — Date
Director, West Coast Product Manufacturing

FORWARD
FORWARD I
ADMINISTRATIVE **1**
PLAN FORMAT 2
PURPOSE OF PLAN 2
SCOPE OF PLAN 3
SITE VULNERABILITIES 4
LINES OF SUCCESSION 5
PLAN REVISIONS AND MAINTENANCE 5
DISTRIBUTION 5
RESPONSE CRITIQUE 6
AMERICANS WITH DISABILITIES ACT 6
CONCEPTS OF OPERATIONS **8**
FOUR PHASES OF EMERGENCY MANAGEMENT 9
EMERGENCY MANAGEMENT SYSTEMS 9
LEVELS OF EMERGENCIES 10
GENERAL RESPONSE PROCEDURES 11
INCIDENT COMMAND POST 11
EMERGENCY OPERATIONS CENTER 11
EMERGENCY MANAGEMENT TEAM 12
SITUATION AND ASSUMPTIONS 12
COMMUNICATIONS 13
SITE MAP 14
EMERGENCY TELEPHONE NUMBER DIRECTORY 14
EMERGENCY MANAGEMENT ORGANIZATION **16**
INCIDENT COMMAND SYSTEM 17
INCIDENT COMMAND SYSTEM FUNCTIONS 17
DESCRIPTION OF ICS POSITIONS 18
EOC FUNCTIONAL POSITIONS 22
EMERGENCY RESPONSE ORGANIZATIONAL CHART 23
INCIDENT ACTION CHECKLISTS FOR EOC 24
MANAGEMENT SECTION *25*
MANAGEMENT SECTION *26*
MANAGEMENT SECTION *28*
MANAGEMENT SECTION *29*
OPERATIONS SECTION *30*
OPERATIONS SECTION *32*
OPERATIONS SECTION *34*
OPERATIONS SECTION *36*
OPERATIONS SECTION *37*
OPERATIONS SECTION *39*
PLANNING/INTELLIGENCE SECTION *40*
PLANNING/INTELLIGENCE SECTION *42*
LOGISTICS SECTION *43*
LOGISTICS SECTION *44*
LOGISTICS SECTION *45*
LOGISTICS SECTION *46*
LOGISTICS SECTION *47*
FINANCE/ADMINISTRATION SECTION *48*
FINANCE/ADMINISTRATION SECTION *50*
FINANCE/ADMINISTRATION SECTION *51*
RECOVERY PLANNING 52
EMERGENCY RESPONSE GUIDELINES **55**
POPULATION PROTECTION 56

Emergency Response Guidelines *56*
SHELTER-IN-PLACE *56*
LOCKDOWN *57*
EVACUATION *59*
ASSISTING THOSE WITH DISABILITIES DURING AN EVACUATION *60*
EMERGENCY EVACUATION WARNING SYSTEM 61
Emergency Evacuation Areas *62*
Site Emergency Plan Activation Flowchart *63*
Curtailment of Operations and Recall Guidelines *64*
EMERGENCY INCIDENT GUIDELINES 66
Guideline A – AIRCRAFT CRASH / TRAIN DERAILMENT *66*
Guideline B – BOMB THREAT *68*
Guideline C – EARTHQUAKE *69*
Guideline D – FIRE / EXPLOSION *71*
Guideline E – FLOOD *73*
Guideline F – HAZARDOUS MATERIALS RELEASE *74*
Guideline G – MEDICAL EMERGENCY *76*
Guideline H – UTILITY EMERGENCY *77*
Guideline I – WEAPONS / VIOLENCE *78*
APPENDIX **79**
Appendix A – BOMB THREAT CALL CHECKLIST *80*
Appendix B – EMPLOYEE EMERGENCY ACTION PLAN *81*
Appendix C – HAZARDOUS MATERIALS RELEASE *82*
Appendix D – POST EARTHQUAKE ASSESSMENT *86*
Appendix E – FLOOD RESPONSE PLAN *87*
Appendix F – EMERGENCY SHUT-OFF & GENERATORS *89*
Appendix G – EMERGENCY SHUT-OFF MAPS *90*

ADMINISTRATIVE

Plan Format

This Site Emergency Plan is formatted into four sections; Administrative, Concept of Operations, Emergency Response Procedures, and Appendices. Each section contains information that outlines the basic components of critical areas in emergency management.

- **Administrative Section** includes the plan purpose, scope and legal requirements of emergency planning for businesses
- **Concept of Operations Section** outlines how emergency management personnel from the Buena Park Facility will respond during an emergency and includes Action Checklists for the ICS positions of the emergency organization
- **Emergency Response Guidelines** are checklists for general response to specific hazards that could occur at this site
- **Appendices** contain supplemental emergency and supporting documentation

Purpose of Plan

The primary objective of pre-disaster planning is to protect and promote the safety of employees and visitors who may be at this facility during an emergency situation. The secondary objective is to manage the impact on the facility, and prepare to resume normal operations as soon as possible.

Nutrilite's Director, Nutrilite / GAO / International Engineering is responsible for emergency response operations and will commit all available resources to:

- **Prevent loss of life**
- **Minimize injury to persons**
- **Minimize damage to the environment**
- **Minimize damage to buildings and property**
- **Restore the operational condition of the facility**

This plan is designed to provide emergency management personnel with a resource for protecting employees, visitors and the facility, as well as to describe the responsibilities for a wide range of emergency situations that may occur. It will also provide emergency management personnel with the insight to coordinate emergency response tasks with local first responders.

If properly implemented, this plan will reduce or prevent personal injuries and disaster related losses at the Nutrilite Buena Park Facility. This plan cannot foresee all possible circumstances of an emergency and recognizes that emergency management personnel will need to assess the circumstances of any emergency and make decisions based on the current situation.

Scope of Plan

The Site Emergency Plan provides procedural guidelines for the overall management of an emergency incident involving the Buena Park Facility. Additional "department specific" procedures are documented and maintained as required at the departmental level and are not contained in this plan.

On February 28, 2003, President George W. Bush issued Homeland Security Presidential Directive 5 (HSPD-5) which directed the Secretary of Homeland Security to develop and administer a National Incident Management System (NIMS). This plan has been authored to meet the recommendations of the NIMS as well as California's Standardized Emergency Management System (SEMS). According to this guidance, completion of this plan provides a functional integrated contingency plan that meets the following requirements for emergency response planning as required for the Buena Park facility.

Federal:

1. **OSHA's Emergency Action Plan Regulation - 29 CFR 1910.38**
   1910.38(a)
   An employer must have an emergency action plan whenever an OSHA standard in this part requires one. The requirements in this section apply to each such emergency action plan.

   1910.38(b)
   An emergency action plan must be in writing, kept in the workplace, and available to employees for review.

   1910.38(c)
   An emergency action plan must include at a minimum:

   - Procedures for reporting a fire or other emergency
   - Procedures for emergency evacuation, including type of evacuation and exit route assignments
   - Procedures to be followed by employees who remain to operate critical plant operations before they evacuate
   - Procedures to account for all employees after evacuation
   - Procedures to be followed by employees performing rescue or medical duties
   - The name or job title of every employee who may be contacted by employees who need more information
   - Employee alarm system
   - Training

2. **Labor Code, Section 6400** - Mandates that every employer furnish a place of employment which is safe and healthful for the employees therein.

State:

1. **California Code of Regulations' Emergency Action Plan – 8 CCE, Section 3220**
   The emergency action plan shall be in writing and shall cover those designated actions employers and employees must take to ensure employee safety from fire and other emergencies. The following elements, at a minimum, shall be included in the plan:

- Emergency escape procedures and emergency escape route assignments
- Procedures to be followed by employees who remain to operate critical plant operations before they evacuate
- Procedures to account for all employees after emergency evacuation has been completed
- Rescue and medical duties for those employees who are to perform them
- The preferred means of reporting fires and other emergencies
- Names or regular job titles of persons or departments who can be contacted for further information or explanation of duties under the plan
- Alarm System
- Evacuation - The employer shall establish in the emergency action plan the types of evacuation to be used in emergency circumstances
- Training - The employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees. The employer shall advise each employee of his/her responsibility under the plan:
    - Initially when the plan is developed
    - Whenever the employee's responsibilities or designated actions under the plan change
    - Whenever the plan is changed
- The employer shall review with each employee upon initial assignment those parts of the plan which the employee must know to protect the employee in the event of an emergency
- The written plan shall be kept at the workplace and made available for employee review

Site Vulnerabilities

As part of an ongoing effort to assess potential site vulnerabilities at this site, a vulnerability analysis was conducted and the following is a partial list of hazards identified during the analysis:

- **Earthquake** – The facility is situated near the Newport-Inglewood fault. The closest known active fault considered capable of producing strong seismic shaking at this site is the Whittier segment of the Elsinore-Whittier Fault zone, which is located approximately 6 miles northeast of the site.

- **Aircraft Crash** - There is a possibility of an accident from a small aircraft crash due to the proximity of this site to the Fullerton Municipal Airport. Since 1986, no fewer than 28 planes have crashed at or near the airport, killing a total of 11 people. Most recently, four were injured on September 27, 2004 when a 1986 replica of a Ford Tri-Motor airplane crashed during an airport day demonstration.

- **Train Derailment** – There is a possibility of an accident involving a train derailment and/or chemical spill occurring on the Burlington Northern Santa Fe railroad tracks that run between the North and South complexes of this site. Metrolink, commercial tanker trains, and a high speed train (scheduled for the future) regularly utilize these tracks.

- **Flood** - A potential flood hazard exists if the Bear Creek flood channel, located adjacent to the South Complex parking area, should become blocked or exceed its capacity and overflow its banks.

- **Fire/Chemical Spill** - There is also a possibility of an exposure to harm from industrial occurrences such as chemical spills and fire.

Additional potential risks (i.e. Bomb Threats, Weapons/Violence, and Utility Emergencies) have been identified and are addressed in the Emergency Incident Guidelines contained within this plan.

Lines of Succession

Under normal circumstances, the Vice President of Nutrilite Manufacturing would be in charge of making major decisions affecting Nutrilite's Buena Park Facility. Immediately following an emergency or disaster, the Vice President may be displaced, incapacitated, or unavailable for other reasons, however, the site's responsibilities and functions must continue without interruption regardless of the availability of any individual.

Listed below (identified by title) are the successors to the Vice President, during an emergency event. The individual who is appointed as the successor shall have the same powers and authority of the person they are succeeding, and will serve until that person is again able to serve or is replaced permanently.

- West Coast Product Manufacturing Director
- Nutrilite Engineering Manager
- Protection Services Manager

Plan Revisions and Maintenance

- This plan will be reviewed and updated annually. Recommended changes to this plan will be approved by the Nutrilite/GAO/International Engineering Director. All approved changes shall be made available to appropriate personnel.

Review/ Change No.	Date Entered	Description of Change	By
1	6-3-14	Update Completed	R. Sutter
2	9-21-14	Annual Update Completed	R. Sutter
3	12-15-15	Annual Update Completed	R. Sutter

Distribution

This plan will be made available to all emergency operations personnel, as well as any employee, accessible through the Amway intranet as well as various SharePoint sites throughout the organization. Copies will also be provided to the local law enforcement and fire service agencies.

Training and Exercises

Emergency planning, training, and exercises are an important part of ensuring a safe working environment for Nutrilite employees and to minimize the impact of emergencies on the company's ability to provide its customers with our products. All employees will be trained and exercised on the concepts of this plan, and its response procedures, in order to effectively prepare for maximum safety, efficiency and communication in the event of an emergency.

Annual planning, training and exercises will be conducted for emergency management personnel in order to learn the proper courses of action during an emergency incident. Training and emergency drills for employees will be conducted periodically and will include but not limited to:

- Providing new employees with a copy of the Employee Emergency Action Plan (Appendix B)
- Training employees on the contents and operations of the Site Emergency Plan will be administered by Protection Services Department
- Emergency drills will be conducted at least twice a year on every shift
- Manual Fire Extinguisher Training will be conducted by the EH&S Department for designated employees in all operational areas

The Protection Services and EH&S Departments will maintain all training records.

Response Critique

The Buena Park Site Emergency Plan will be exercised and evaluated, as determined by the Protection Services Department. Any recommended changes to this plan will be approved by the Nutrilite/GAO/International Engineering Director and the plan will be revised accordingly.

Following an actual incident that involves the activation of the Buena Park Site Emergency Plan, members of the Emergency Management Team will convene and evaluate the emergency response actions. Any recommended changes to this plan will be approved the Nutrilite/GAO/International Engineering Director and the plan will be revised accordingly.

Americans with Disabilities Act

Nutrilite must ensure that disaster planning, response, and recovery takes into consideration employees and guests protected by the Americans with Disabilities Act. For people with disabilities, the problems of evacuating a building during an emergency are a major concern. Many people with mobility impairments cannot use stairs and people with hearing and vision impairments may not receive emergency notification and directions unless they are provided in both audible and visual forms. In addition, people with learning, emotional or cognitive disabilities may need to have safety and emergency procedures taught in a language or terms they understand. Because the Buena Park site may, at one time or another, have employees, visitors/distributers or contractors who

need evacuation assistance, the Emergency Management Team at this site will make every effort, in an emergency, to deal with the needs of individuals with disabilities. In the initial hours of a disaster there may be a shortage of resources and priorities will be on lifesaving operations. The care and sheltering of individuals with disabilities may take additional time to provide (Refer pg. 60 for additional information).

Concepts of Operations

Four Phases of Emergency Management

There are four phases of emergency management described by the Department of Homeland Security, Federal Emergency Management Agency (FEMA), and the California Emergency Management Agency (Cal EMA):

- **Phase I – Mitigation/Prevention** addresses what can be done to reduce exposure to risks and hazards and lessen the potential impact of an emergency situation. Mitigation efforts can occur both before and after emergencies or disasters.
- **Phase II – Preparedness** focuses on the roles and responsibilities of the emergency response teams and the actions, exercises and supplies needed for various emergency scenarios. These activities develop readiness and response capabilities.
- **Phase III – Response** presents detailed procedures for implementing appropriate actions for most types of emergencies that may be encountered. In this phase, mobilization of resources needed to address the emergency at hand. Emphasis is placed on minimizing the effects of the emergency or disaster.
- **Phase IV – Recovery** focuses on general strategies to follow after the emergency and restoring affected areas to pre-emergency conditions in order to return to the normal working environment as quickly as possible. Recovery activities may be both short-term and long-term; ranging from restoration of essential utilities such as water and power, to mitigation measures designed to prevent future occurrences of a specific threat.

Emergency Management Systems

Incident Command System (ICS)

Developed in the 1970's by Southern California Fire Protection Agencies, this system was designed to coordinate multi-jurisdictional response. The features of ICS are common terminology and the division of response activities into five functional units that essentially eliminate the possibility of the duplication of efforts. ICS became the model for the state's standardized system.

Standardized Emergency Management System (SEMS)

The SEMS was developed as a result of the lack of agency and multi-jurisdictional coordination during the East Bay Hills Fires in Oakland in 1991. SEMS is used throughout California to manage and coordinate any emergency response involving more than one agency or jurisdiction. The primary components of SEMS are the Incident Command System, Multi-Inter-Agency Coordination, the Master Mutual Aid System and Operational Areas.

National Incident Management System (NIMS)

After the national tragedy on September 11, 2001, NIMS was developed to address incidents of national significance. The NIMS is the nation's first standardized management approach that unifies federal, state and local government resources for incident response. Implementation of a common language, organizational structure and

procedures facilitates the flow of communication and coordination among all responding agencies to improve tracking, deployment, utilization, and demobilization of needed mutual aid resources. Federal funding for emergency preparedness, response, and recovery grants is attached to the use of NIMS.

Mutual Aid

Private businesses are not traditional response organizations and more typically are recipients of first responder services provided by fire and rescue, emergency medical and law enforcement agencies. Individual business participation in local government's emergency preparedness programs is essential to ensure that first responder services are delivered to businesses in a timely and effective manner. In case of an emergency that is beyond the capabilities of the business to handle, it is recommended management personnel coordinate with local emergency response agencies. This may include having a member or members act as liaison with the responding agencies.

Unified Command

The control of and response to emergencies is the sole responsibility of the site emergency teams until professional first responders arrive. Once they are on scene, incident command transitions to a Unified Command, wherein representatives from each of the agencies present work together to coordinate resources and give direction. The businesses Emergency Manager/Incident Commander will begin to work closely with the professional Incident Commander to plan and carry out response activities. Other employees may be asked to participate as well, depending upon the incident at hand and the available staffing of emergency responders. All employees should be prepared to participate if necessary.

Levels of Emergencies

Emergencies are often described in terms of the following three levels:

Level 1 - Site Emergencies
A situation in which the scope is limited to business settings and business-based personnel and no outside assistance is needed.

Level 2 – City Wide Emergencies
A situation where the scope of the emergency necessitates assistance from City or County emergency response agencies. These events require help from outside resources, but do not reach the scope and gravity of County emergencies requiring regional support.

Level 3 – County Wide Emergencies
These include large-scale events where coordination of services from local and regional response agencies is warranted. In many of these situations the businesses' role is to implement protocols until appropriate community agencies (e.g., police, fire and rescue) respond and assume responsibility. **Businesses must be prepared to rely on their own resources until help arrives.**

General Response Procedures

When an emergency situation occurs, Nutrilite management must quickly determine what initial response actions are required. This is done by identifying the type of emergency; identifying the level of emergency; and determining the immediate actions that are required. Response to an emergency situation/disaster affecting the Buena Park facility is a cooperative effort between onsite Departments, Business Units and professional first responders (Police and Fire Departments).

This plan will be activated under conditions where support and involvement from resources outside of the facility are necessary to ensure the safety and security of the employees, visitors and contractors. The site Emergency Manager, or his/her designee, has the responsibility and authority to activate this emergency plan. (Refer Site Emergency Plan Activation Flowchart on pg. 63 for additional)

Each Department, within the facility, has an Area Warden responsible for carrying out emergency procedures in their particular work unit. Area Wardens oversee implementation of protective actions in each department or building. Area Wardens will take immediate pre-planned action as detailed in the General Emergency Action Guidelines and the hazard-specific attachments contained in this document (see Guidelines A-I) or as outlined in departmental procedures.

Incident Command Post

The Incident Command Post (ICP) is a designated field location that the Incident Commander will use to oversee all of the incident operations and coordinate and direct the units involved in the emergency response. The ICP should be set up a safe distance from the emergency site and be identified with a sign, so that it is visible to employees and incoming emergency responders. If the Incident Commander activates the Management Section positions, those staff members will work alongside the Incident Commander from the ICP. The ICP location will be selected based on the type and size of the incident that has occurred.

Emergency Operations Center

An Emergency Operations Center (EOC) is typically used to coordinate large scale events or emergencies that will last for extended periods and may require assistance from outside emergency response agencies.

An EOC is a facility used to be the central point of coordination, policy direction, organization and support for the emergency or disaster. The EOCs primary function is to support the emergency response operations that are occurring at the scene of the emergency. Information gathered from individuals working at the incident will provide an overall view of what has occurred, what is taking place, and what needs to be done. The EOC is also where resource allocations can be prioritized, tracked and coordinated with the outside assisting agencies. Within the EOC, the overarching objectives for the emergency response should be developed to achieve the overall goals of life safety, and protection of property and the environment. The EOC location must have sufficient work

space for the EOC personnel to communicate with representatives from the field operations and coordinate the emergency incident.

The West Coast Product Manufacturing Director is designated as the EOC Manager responsible for activating the EOC, implementing emergency procedures, and supporting/coordinating response activities from the Buena Park site.

EOC Location: CR – Bone Health, Bldg. 5-A Phone: (714) 562-4123
Other capabilities: fax, radio equipment, videoconferencing, satellite television, data line, and adequate amount of space, and restroom facilities are close by

Alternate Location: Buena Park Protection Services Office
Phone: (714) 562-6300

Off-site Location: CA Regional Service Center, IBO Conference Room
Phone: (714) 562-6397

Emergency Management Team

During the response to an emergency incident, members of the facility's Emergency Management Team (EMT) will meet at the designated Incident Command Post to coordinate actions. The EMT will consist of identified personnel representing major components of ICS; Management, Operations, Planning/Intelligence and Logistics. For the Buena Park Facility, the Emergency Management Team may consist of the following personnel:

- California Engineering Manager
- Protection Services Supervisor
- Facilities Maintenance Supervisor
- Environmental Health and Safety Supervisor

Situation and Assumptions

This site is Amway's Nutrilite Division, Buena Park facility. This Research and Development and Manufacturing facility is primarily involved in the development and production of mineral and vitamin supplements and providing visitor tours of the facility. On a typical day, employees, distributors and visitors are on-site for development and manufacturing of products, as well as providing tours of the facility.

Business & Mailing Address: 5600 Beach Boulevard
PO Box 5940
Buena Park, CA 90622-5940

Telephone Number: (714) 562-6200
Fax Number: (714) 736-7612

Lot Size: 22 acres
Hours of Operation: Seven (7) days per week

- 24 hours per day (3 shifts)
- Miscellaneous shifts Friday - Sunday

Average Occupancy: Employees per shift

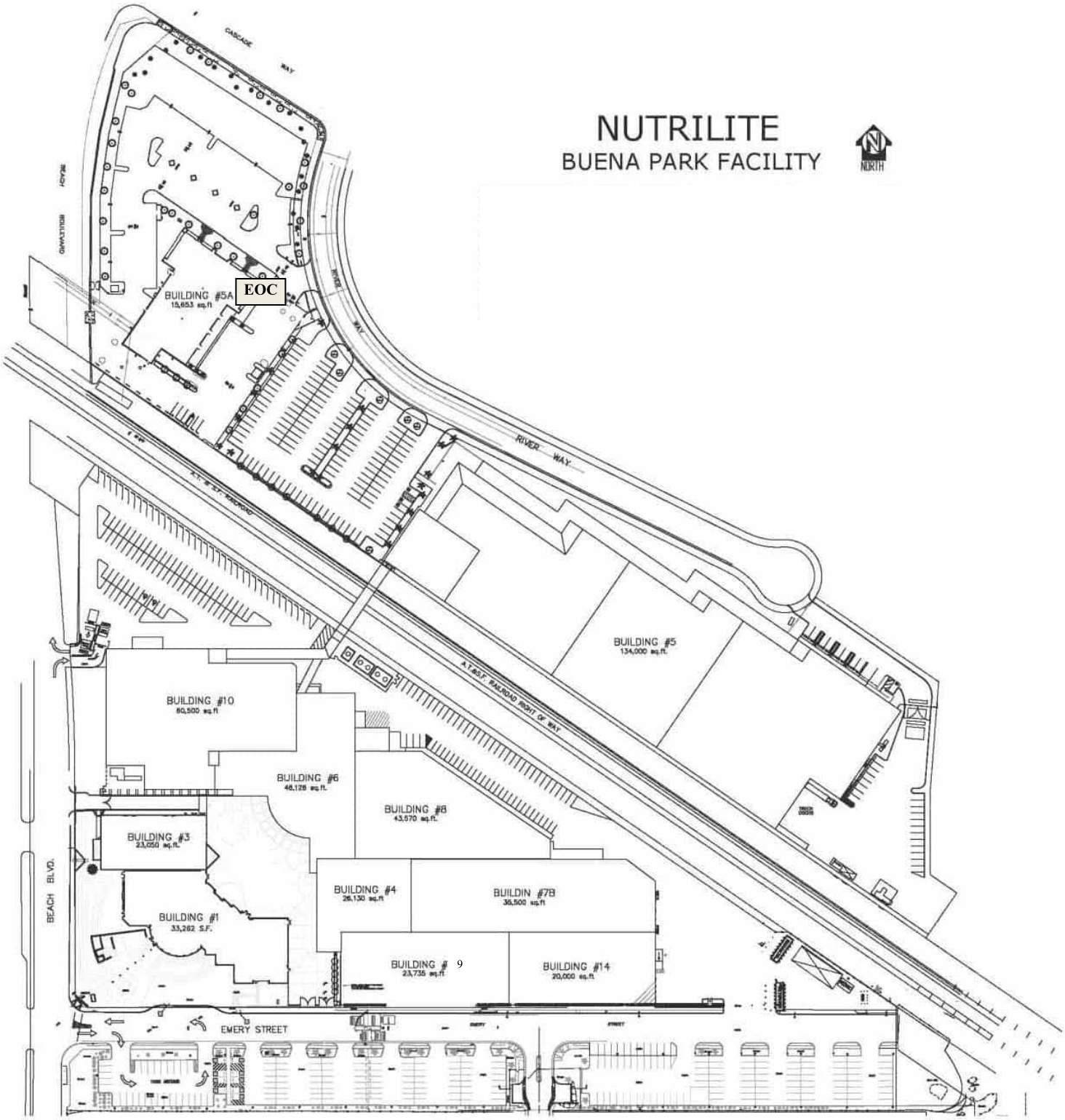
- 700 – First Shift
- 200 – Second Shift
- 100 – Weekend Shift
- 100 Guests and Visitors

In most instances, employees and/or local fire and law enforcement agencies will handle the majority of the emergencies on site. During an emergency, centralized direction and control (SEMS/ICS) is the most effective approach to management of emergency operations. Nutrilite management and employees will coordinate with local emergency response agencies in the event they are called to respond to an emergency at this facility.

Communications

The Incident Commander is responsible for implementing protective actions recommended by local or state authorities and for communicating/disseminating accurate information to the Emergency Management Team and/or emergency response personnel. Upon notification of an emergency situation, the Incident Commander will notify the pre-designated personnel to respond to their area of assignment, or make assignments as necessary. The methods of communication that will be used are verbal notification, intercom, two-way radios, mass notification, email, telephones, or runners. **Notifications will be given in plain language. Code words shall not be used.**

Site Map


NUTRILITE
BUENA PARK FACILITY
NORTH
CASCADE WAY
BUILDING #5A
15,653 sq.ft
EOC
RIVER WAY
A.T.&S.F. RAILROAD RIGHT OF WAY
BUILDING #5
134,000 sq.ft.
BUILDING #10
60,500 sq.ft
BUILDING #6
46,128 sq.ft.
BUILDING #8
43,570 sq.ft.
BUILDING #3
23,050 sq.ft.
BUILDING #4
26,130 sq.ft
BUILDIN #7B
35,500 sq.ft
BUILDING #1
33,262 S.F.
BUILDING #
23,735 sq.ft
BUILDING #14
20,000 sq.ft
BEACH BLVD.
EMERY STREET

Emergency Telephone Number Directory

Purpose	Name of Agency	Number
Local Law Enforcement	Buena Park Police Department	(714) 562-3901
Fire/Paramedics	Orange County Fire Authority	(714) 573-6000
Local Hospital (1)	St. Jude Hospital	(714) 871-3280
Local Hospital (2)	St. Jude Occupational & Environmental Health Services	(714) 449-6200
Electric Company	Southern California Edison	(800) 655-4555
Gas Company	Southern California Gas Company	(800) 427-2000
Water Company	City of Buena Park Water Distribution	(714) 562-3721
Telephone Company	Pacific Bell	(714) 894-4900
Alticor	World Headquarters Emergency Line	(616) 787-6333
Miscellaneous Numbers		
Railroad	Burlington Northern Santa Fe	(800)-832-5452
Metrolink	Metropolitan Transportation Authority	(800) 371-5465
Pipelines	Chevron Pipeline	(714) 847-3404
Airport	Fullerton Municipal Airport	(714) 738- 6323
Animal Control/Shelter	Orange County Animal Care	(714) 935-6848

Emergency Management Organization

Incident Command System

In order for all public service sectors to use the same terminology, the emergency response and management organization is arranged by functional responsibility. These responsibilities are grouped according to the Incident Command System (ICS) format to show the various duties and reporting relationships in each different ICS section.

The functions are divided into five sections: Management, Operations, Logistics, Planning/Intelligence, and Finance/Administration.

The personnel within the sections report to a Section Chief, which facilitates efficient response and establishes a single point of contact for each task. The following pages will provide descriptions and duties of each function within each of the ICS sections.

Incident Command System Functions

ICS is the standardized management tool for command, control, and coordination of the response to an emergency. ICS provides a means to coordinate the efforts of individual agencies as they work toward the common goal of stabilizing the incident and protecting life, property, and the environment. ICS uses principles that have been proven to improve efficiency and effectiveness and applies those principles to emergency response for any type of situation.

The five major components or *Sections* of ICS; Management, Operations, Planning/Intelligence, Logistics, and Finance/Administration, are the foundation upon which the ICS organization develops. (Colored codes will be utilized to identify the major components throughout this plan.)

Management: Provides overall emergency policy and coordination. The Incident Commander is assisted in carrying out this function by a Management Team which consists of a Public Information Officer, Safety Officer, and Liaison Officer.

Operations: Directs all tactical operations of an incident including implementation of response activities according to the emergency procedures including care of employees, first aid, crisis intervention, search and rescue, site security, traffic control, damage assessment, and evacuations. The Operations section is responsible for consulting with Planning/Intelligence to develop the Incident Action Plan and coordinating the response in accordance with that approved Plan.

Planning/Intelligence: Collects, evaluates and disseminates information needed to measure the size, scope and seriousness of an incident and to plan an appropriate response. Also documents information about the emergency response and plans for recovery operations. Planning coordinates with the Operations Section in the development of Incident Action Plans.

Logistics: Supports emergency operations by acquiring and providing needed personnel, equipment, facilities, resources and services required for the response including coordinating personnel; assembling and deploying volunteers; and facilitating communications among emergency responders.

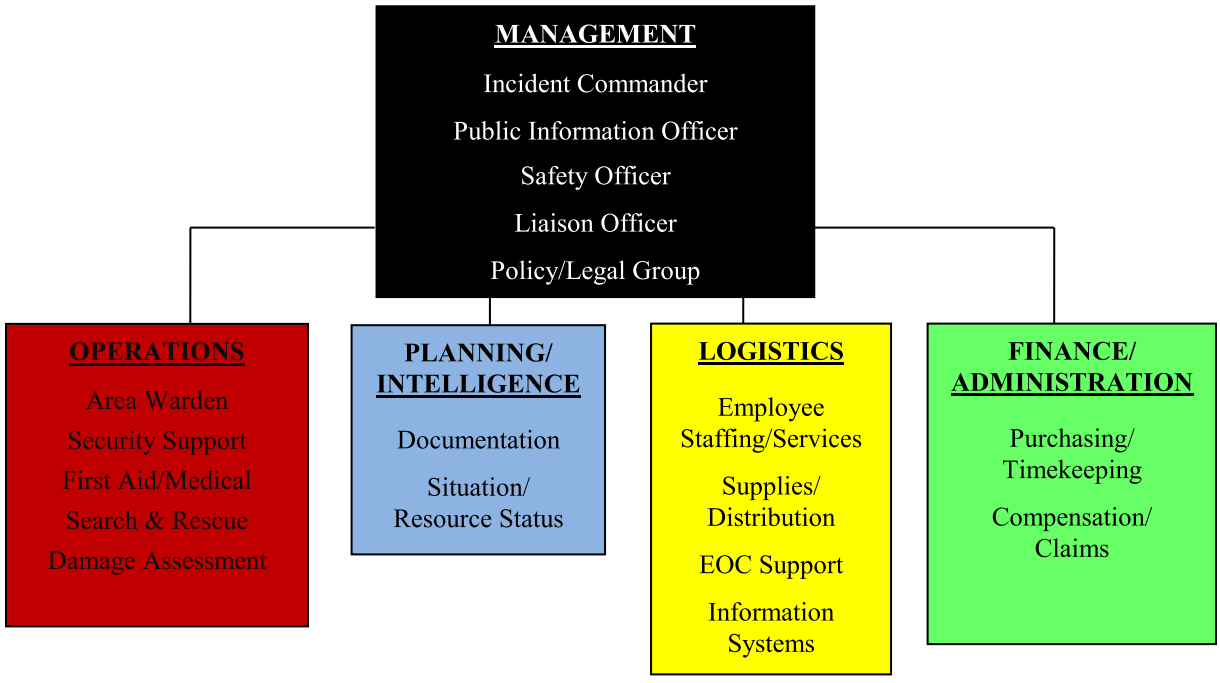
Finance/Administration: Oversees all financial activities including purchasing of necessary materials, tracking incident costs, arranging contracts for services, timekeeping for emergency responders, submitting documentation to FEMA for reimbursement (if applicable) and recovering records following an emergency.

Within the ICS, an emergency response organization, consisting of these five components or *Sections,* can be activated depending on the needs established. These sections may be applied during a routine emergency, when preparing for a major non-emergency event, or when managing a response to a major disaster. **In small-scale incidents, all of the components may be managed by one person, the Incident Commander.** Large-scale incidents usually require that each component, or section, is set up separately. Each of the primary ICS Sections may also be divided into smaller *Branches,* as needed, and customized for the needs that occur in a particular environment.

At the Buena Park site, the California Engineering Manager, or his designee, assumes the Incident Commander responsibilities and activates the other positions as needed. *Management and employees may be assigned to perform more than one role, depending on the number of personnel available to respond.*

Description of ICS Positions

The following is an example of a typical ICS organizational chart that could be implemented at any Nutrilite facility. Each of the five ICS Sections has specific functions that may need to be conducted during the course of an emergency incident. Although not required, each functional position could also have a person or a team tasked with carrying out the responsibilities associated with that position.



The ICS Sections and their affiliate functional positions are outlined as follows:

The Management Section consists of the following components:

Incident Commander (I/C): The person in charge at the incident and responsible for the overall response to the emergency. The IC may conduct all of the functions of the sections, or activate positions and units as the incident grows, and de-activate them as the incident stabilizes.

Note: In an EOC environment, the IC is the EOC Manager. The EOC Manager ensures that all required functions within the EOC are activated, staffed, and operating effectively; conducts periodic planning meetings with the EOC Section Chiefs; and briefs Legal Advisor and Amway Management Team during Policy Group meetings. The EOC Manager also coordinates all facility Disaster Recovery activities during the short and mid-term phases.

Public Information Officer: Directs the Internal Communications Unit in coordinating internal communication messages and the dissemination of messages to employees via any and all viable means. Handles all media inquiries, writes press releases; ensures that all internal (employee) messages are consistent with external (media) messages and coordinates the release of information to the media through the Incident Commander.

Safety Officer: Monitors safety conditions and develops measures for ensuring the safety of all assigned staff.

Liaison Officer: Coordinates assistance and contact for public agencies responding to the incident.

Policy Group: In addition to the ICS functions is the important decision-making role of the Policy Group. This group includes Nutrilite's Legal Advisor and executive managers from Amway. The EOC Manager will advise members of the Policy Group as to the extent of the emergency on the site. The EOC Manager will recommend to the Policy Group the need for establishment of goals and objectives to operate the facility for the recovery period.

The Operations Section consists of the following components:

Operations Chief: Coordinates tactical response of all operations; receives structural damage reports from teams in the field; oversees structural and non-structural facilities functions, including damage assessment, support and restoration activities; provides periodic briefings to the EOC Manager.

Area Warden Branch: Ensures all employees and visitors are safely evacuated from the facility and accounted for at the evacuation sites. Establishes and sets-up shelter facilities for employees and visitors required to stay at the site.

Search and Rescue Branch: Coordinates search of every room and warehouse for victims that are trapped or injured and ensures evacuation from the building to a triage or safe location.

Security/Traffic Control Branch: Conducts all security related activities and provides traffic control, as needed.

First Aid/Medical Branch: Establishes a medical triage area and provides/oversees care given to the injured.

Damage Assessment Branch: Performs initial assessment of damage to buildings and structures looking for structural damage, and shuts down utility systems if necessary.

The Planning/Intelligence Section consists of the following components:

Planning/Intelligence Chief: Responsible for the collection, evaluation, documentation, and use of information related to incident; oversees the planning for all disaster-related personnel activities; provides current and projected situation status reports; and provides periodic briefings to the EOC Manager.

Documentation/Resource Branch - Tracks time, events, resources, and damage and casualty information. Assists the EOC in establishing and maintaining records, journals, and/or special reports; and maintains all official EOC records. Collects, processes, and disseminates information related to the status of the incident and the resources assigned to it. Prepares situation status reports for use within the EOC and develops and maintains general information displays and maps. Identifies issues to be addressed based on the probable situation in 36 to 72 hours and prepares special reports and briefings for the EOC Manager to use in strategy sessions.

The Logistics Section consists of the following components:

Logistics Section Chief: Oversees EOC logistics functions, including emergency procurement and contract processes; provides vendor coordination and EOC support for the incident.

Staffing/Services Branch: Coordinates the support/assignment of employees and volunteers to fill positions as needed and requested by the Incident Commander. Determines the need for and scope of employee assistance following the incident and provides support to employees and their families as needed. Employee assistance may include providing counseling; establishing community links for special childcare, elderly care, or shelter provisions; and/or arranging travel accommodations for employees reporting to remote locations.

Supplies/Distribution Branch: Acquires and distributes the necessary resources, supplies, equipment and materials for the response to the emergency.

EOC Support Branch: Establishes shelter at the EOC and supports EOC operations as needed (clerical support, mail and/or messenger service, supplies, etc.).

Information Systems Branch: Determines if and when the facility IT Disaster Recovery Plan will be invoked and oversees all systems recovery activities.

The Finance/Administration Section consists of the following components:

Finance/Administration Chief: Oversees all disaster-related financial activities. Develops short- and long-term financial strategies, as appropriate, and provides periodic briefings to the EOC Manager.

Purchasing/Timekeeping Branch: Conducts financial arranges for purchases of needed equipment, supplies and materials with vendors or pre-designated contractors. Reports on the availability of emergency funds and obtains and provides emergency funds for disaster-related purchases. Also maintains a log of all disaster-related expenditures, including financial expenditures, timekeeping, and other necessary documentation. Prepares disaster-related expense reports, ensures that emergency procurements and contracts are appropriately identified and provides estimate of damage costs.

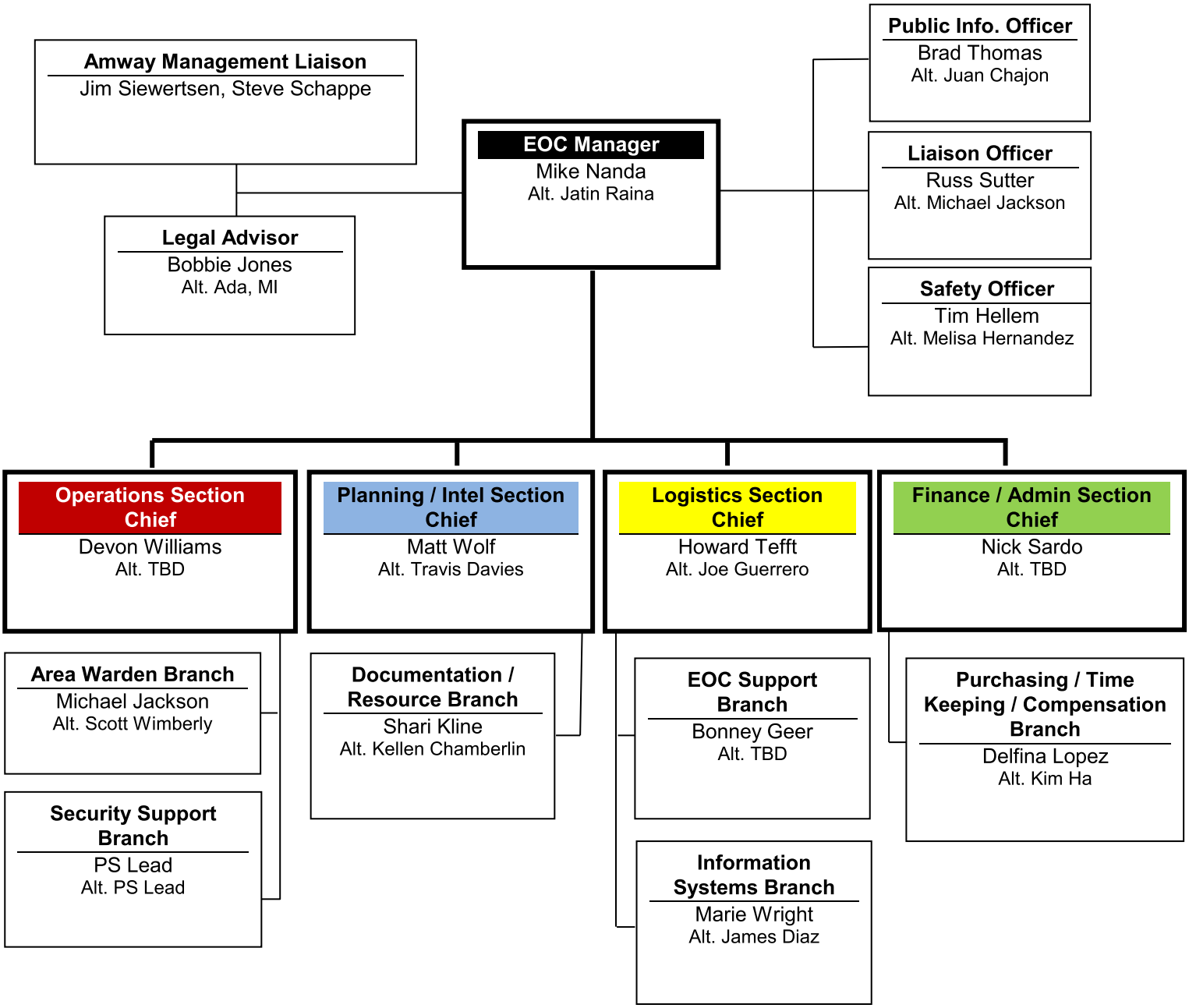
Compensation/Claims Branch: Processes workers compensation claims and claims for damages related to the emergency response.

EOC Functional Positions

The following chart identifies current management and employees assigned to the functional positions of the EOC structure. This chart should be updated whenever changes are made.

EOC Functional Positions		
Position/Branch	**Employee**	**Alternate**
MANAGEMENT SECTION		
EOC Manager	Mike Nanda	Jatin Raina
Public Information Officer	Brad Thomas	Juan Chajon
Safety Officer	Tim Hellem	Melisa Hernandez
Liaison	Russ Sutter	Michael Jackson
Legal Advisor	Bobbie Jones	Ada, MI
Amway Management	Jim Siewertsen	Steve Schappe
OPERATIONS SECTION		
Operations Chief	Devon Williams	TBD
Security Support	PS Lead	PS Lead
Area Warden	Michael Jackson	Scott Wimberly
PLANNING/INTELLIGENCE SECTION		
Planning/Intelligence Chief	Matt Wolf	Travis Davies
Documentation/Resource	Shari Kline	Kellen Chamberlin
LOGISTICS SECTION		
Logistics Chief	Howard Tefft	Joseph Guerrero
EOC Support	Bonney Geer	TBD
Information Systems	Marie Wright	James Diaz
FINANCE/ADMINISTRATION SECTION		
Finance/Admin. Chief	Nicholas Sardo	TBD
Purchasing/Time Keeping/Compensation	Delfina Lopez	Kim Ha

Emergency Response Organizational Chart



Incident Action Checklists for EOC

The following pages are Incident Action Checklists for each EOC position identified in Nutrilite's emergency organization that may be activated at the time of an emergency incident. Managers and employees who have been pre-assigned a role in an emergency should familiarize themselves with the specific checklist for their pre-assigned position.

MANAGEMENT SECTION

EOC MANAGER

Primary Responsibilities

- ❑ Overall management of the response to the incident
- ❑ Assess the severity of the incident
- ❑ Make notification to professional/outside emergency responders of the incident
- ❑ Establish the Incident Command Post
- ❑ Set up check-in procedures at the EOC
- ❑ Activate ICS organization positions as necessary
- ❑ Establish objectives for the incident action plan
- ❑ Ensure the safety of employees, visitors and contractors
- ❑ Deactivate ICS positions as needed

Start-up Actions

- ❑ Put on personal safety equipment
- ❑ Assess nature and scope of emergency/disaster
- ❑ Determine level of threat to people and facilities
- ❑ Implement Site Emergency Plan appropriate to the situation
- ❑ Meet with activated Management Staff and Branch Leaders
- ❑ Assign an alternate EOC Manger

Operational Duties

- ❑ Monitor overall response activities by staying in communication with assigned staff in ICS positions
- ❑ Work with assigned staff to write overall response objectives and revise as needed
- ❑ Ensure documentation of all incoming messages, all actions taken, all decisions made (and the justification for them), and requests
- ❑ Approve media releases for Public Information Officer (PIO) to release information to the appropriate agencies
- ❑ Supervise all Section activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Terminate all response activities after determining the incident has been resolved
- ❑ Ensure that all pending actions will be completed after deactivation
- ❑ Initiate recovery operations
- ❑ Direct the return of all equipment and reusable supplies to Logistics
- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit.
- ❑ Check-out at EOC and leave contact information in case you need to be reached

MANAGEMENT SECTION

PUBLIC INFORMATION OFFICER

Primary Tasks
- ❑ Liaison between the facility, the media and the public
- ❑ Obtain information about the incident to write press releases
- ❑ Get press releases approved by the EOC Manager
- ❑ Deliver press releases to media and public

Start-Up Actions
- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager, Management Staff and Branch Leaders
- ❑ Designate a media reception area
- ❑ Advise on-site media of time of first press release or press conference

Operational Duties
- ❑ Keep updated on response activities
- ❑ Schedule regular press conferences, if appropriate
- ❑ Get approval of EOC Manager for all press releases/statements
- ❑ Remind staff/volunteers to refer all questions from the public or the media to the PIO
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being made
- ❑ Arrange for the translation of announcements and response-related information
- ❑ Monitor news broadcasts and correct any misinformation as soon as possible
- ❑ Make sure that the EOC Manager is aware of all media-related incidents
- ❑ Supervise activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation
- ❑ Release PIO staff and volunteers when directed by EOC Manager
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

Guidelines for Speaking to the Media

When speaking to the media about campus emergencies, it is extremely important to adhere to the following guidelines:
- READ all press statements
- Re-state the nature of the incident; its cause and time of origin
- Describe the size and scope of the incident
- Report on the *current* situation
- Speak about the resources being utilized in response activities
- Reassure the public that everything possible is being done
- DO NOT release any names

- When answering questions be truthful; but consider the emotional impact the information could have upon listeners
- Avoid speculation; do not talk “off the record”
- Do not use the phrase “no comment”
- Set up press times for updates
- Control media location

MANAGEMENT SECTION

SAFETY OFFICER

Primary Tasks

- ❑ Monitor all response operations to ensure the safety of employees, visitors and others on site
- ❑ Stop any response activity that would create an unsafe situation or put anyone at risk

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager, Management Staff and Branch Leaders

Operational Duties

- ❑ Maintain incident records and track response activities
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Monitor emergency response activities for safe practices
- ❑ Identify and mitigate on-site hazards and unsafe situations whenever possible
- ❑ Stop or modify any unsafe activities/operations
- ❑ Ensure that site response units are using appropriate safety equipment
- ❑ Anticipate situation/problems before they occur
- ❑ Consider probable situation changes (aftershocks, etc.) and how they will affect response activities
- ❑ Work with Maintenance/Fire/Site Security Team Leaders to determine if buildings are safe to search
- ❑ Supervise activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit
- ❑ Release Safety staff and volunteers when directed by EOC Manager
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Check-out at EOC and leave contact information in case you need to be reached

MANAGEMENT SECTION

LIAISON OFFICER

Primary Tasks

- ❑ Meet with response agencies and organizations such as law enforcement, fire services, the American Red Cross, etc. on behalf of the EOC Manager
- ❑ Maintain the check-in log for all staff and volunteers responding to the incident

Start-Up Actions

- ❑ If already initiated, take over check-in/check-out procedures. If not, implement these procedures
- ❑ Put on personal safety equipment
- ❑ Meet with the EOC Manager, Management Staff and Branch Leaders for initial briefing

Operational Duties

- ❑ Brief agency representatives on the status of the situation, response priorities, and the incident action plan
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Ensure the coordination of efforts by keeping the EOC Manager informed of agency action plans
- ❑ Provide periodic updates to agency representatives as necessary
- ❑ Supervise activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Release Liaison staff and volunteers when directed by the EOC Manager
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit
- ❑ Complete Check-in/Check-out Log and provide to Documentation Team. Make sure to leave contact information in case you need to be reached

OPERATIONS SECTION

OPERATIONS CHIEF

Primary Responsibilities

- ❑ Exercise overall responsibility for the coordination of branch activities within the section
- ❑ Ensure operational objectives and assignments are carried out effectively
- ❑ Establish the appropriate level of branch organization within the section and make changes as required
- ❑ Report to the EOC Manager on all matters pertaining to section activities

Start-Up Actions

- ❑ Check-in at the EOC
- ❑ Put on personal safety equipment
- ❑ Meet with the EOC Manager and Management Staff for initial briefing
- ❑ Determine if other section staff are at the EOC
- ❑ Ensure that the Operations Section is set up properly and that appropriate personnel, equipment and supplies, to include maps and status boards are in place
- ❑ Obtain briefing on on-site and on external communications capabilities and restrictions
- ❑ Meet with Planning/Intelligence Section Chief and review any major incident reports
- ❑ Review responsibilities of all branches in section
- ❑ Make a list of key issues currently facing your Section
- ❑ Adopt a proactive attitude. Think ahead and anticipate situations and problems before they occur.

Operational Duties

- ❑ Ensure that section logs and files are maintained
- ❑ Anticipate potential situation changes and develop backup planning
- ❑ Keep up to date on situation and resources associated with your Section. Maintain current status at all times.
- ❑ Provide situation and resources information to the Planning / Intelligence Section on a periodic basis or as requested
- ❑ Conduct periodic briefings with staff
- ❑ Attend and participate in EOC Manager's briefing and planning meetings
- ❑ Hold briefing and planning meetings with your Branch Coordinators
- ❑ Ensure all resource needs for your Section are coordinated through the Logistics Section
- ❑ Ensure that intelligence information gathered by Operations is made available to the Planning / Intelligence Section
- ❑ Ensure all fiscal and administrative requirements are coordinated through the Finance /Administration Section
- ❑ Continuously share status information with other sections as appropriate
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Authorize deactivation of organizational elements within the Section when no longer required
- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit
- ❑ Ensure any open actions are assigned to the appropriate agency or element for follow-up support
- ❑ Release Branch Coordinators when directed by EOC Manager
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Check-out at EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

AREA WARDEN BRANCH

Primary Responsibilities

- ❑ Ensure that emergency information is distributed to all personnel
- ❑ Ensure that all employees and visitors have taken the appropriate protective actions (evacuation or protective sheltering) for the emergency incident
- ❑ Oversee the care and needs of employees and visitors in the evacuation Area
- ❑ Ensure that all employees, guests, and contractors (as applicable) have been accounted for by roll call and report any people unaccounted for to the EOC Manager
- ❑ Establish a shelter for employees and visitors required to stay at the facility site
- ❑ Medical triage areas for injured people may be established by the First Aid/Medical Branch. If necessary, ensure that injured people are directed to these areas as appropriate. Notify the First Aid/Medical Branch Leader of any injuries.

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Attend a briefing with the EOC
- ❑ Put on personal safety equipment
- ❑ Locate all needed supplies
- ❑ Assess available personnel, make appropriate assignments and provide a briefing
- ❑ If designated evacuation/shelter site is destroyed or inaccessible, consult with EOC Manager to determine alternate location(s)
- ❑ Initiate shelter set-up or, *if evacuating*:
    - ❑ Confirm that evacuation area and routes to it are safe
    - ❑ Count/observe evacuations (make sure all exit)

Operational Duties

- ❑ Ensure initial record of all employees and visitors in shelter/evacuation area is made and that it is updated regularly during the incident
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Assist Security personnel in controlling the movement of people and vehicles
- ❑ Monitor safety/wellbeing of employees and visitors in shelter or evacuation area
- ❑ Interface directly with all persons to ensure proper communication, noting that the company will do what is necessary to ensure their safety and well-being.
- ❑ Manage and staff the shelter in accordance with Shelter Procedures
- ❑ Oversee the procurement and distribution of food and water
- ❑ Direct set-up of sanitary facilities when necessary
- ❑ Supervise team activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Assist with recovery operations as required ensuring a smooth and timely return to normal operations
- ❑ Close shelter per direction of EOC Manager, release staff and volunteers

- ❑ Collect all logs, documentation and paperwork and provide to Documentation Unit
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Ensure that all team members have checked-out at the EOC
- ❑ Check-out at the EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

SECURITY/TRAFFIC CONTROL BRANCH

Primary Responsibilities

- ❑ Maintain law and order, the protection of life and facility property
- ❑ Ensure adherence to Nutrilite's policies
- ❑ Manage employee safety operations
- ❑ Coordinate the provision of security for facility based and related activities as part of the emergency response
- ❑ Coordinate disaster related traffic control issues to include checkpoints, priority routing of emergency vehicles, traffic control and roadway closures

Start-Up Actions

- ❑ Check-in at the EOC
- ❑ Attend a briefing with the EOC Manager
- ❑ Put on personal safety equipment
- ❑ Set-up Branch work area to include maps and status boards if appropriate
- ❑ Brief and assign security staff as operationally required

Operational Duties

- ❑ Ensure security personnel log on and off each assignment or response
- ❑ Ensure accurate and detailed records are maintained on all security and traffic control operations
- ❑ Consider 12-hour assignments
- ❑ In consultation with the EOC Manager, establish priorities for emergency response and assignments
- ❑ Thoroughly brief all supporting personnel
- ❑ Determine special security needs or problems at the facility
- ❑ Receive and evaluate status reports from field personnel and determine appropriate security response
- ❑ Provide recommendations for traffic control procedures
- ❑ Based upon field reports and requests, ensure that hazardous areas are appropriately marked and barricaded to prevent entry
- ❑ Depending on the nature of the incident or secondary hazards, ensure appropriate safety precautions are taken
- ❑ Periodically brief and update the EOC Manager
- ❑ If established, provide security and crowd control services at shelter locations
- ❑ Establish the primary checkpoint and I.D. procedure for those entering the property/facility
- ❑ Perform additional security or traffic related duties as assigned by the EOC Manager
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Obtain authorization from the EOC Manager to return to normal security operations
- ❑ As appropriate close down staging areas and field command posts
- ❑ Release employees and volunteer staff when no longer required

- ❑ Collect all logs, documentation and paperwork and provide to Documentation Unit
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Ensure that all team members have checked-out at the EOC
- ❑ Check-out at the EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

SEARCH AND RESCUE BRANCH**

Primary Responsibilities

- ❑ Conduct visual search of every room, office, storage area, auditorium, bathroom, outdoor area, etc. for trapped or injured victims
- ❑ Evacuate trapped or injured victims from their location to a safe place
- ❑ Cordon off buildings or locations that are unsafe to enter
- ❑ Mark buildings that have been searched with a sign or caution tape
- ❑ Ensure that Search and Rescue is conducted with a *two-person team*

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager for briefing and assignments
- ❑ Gather and inspect all equipment and supplies
- ❑ Check flashlight and radio batteries; perform radio check
- ❑ Make sure you and your partner have site maps

Operational Duties

- ❑ Report all gas leaks, fires, and structural damage
- ❑ Inspect the exterior of each building for structural integrity *before* entering
- ❑ Identify unsafe areas with caution tape *(**DO NOT** enter unsafe buildings)*
- ❑ Search ***ONLY*** structurally sound buildings
- ❑ Search assigned areas using established search protocols
- ❑ As searched rooms have been cleared, call in report
- ❑ Perform emergency first aid on severely injured victims first
- ❑ Rescue lightly trapped victims afterward
- ❑ Transport injured victims to triage area
- ❑ Provide any medical treatment given for injured victims to Medical Unit
- ❑ Provide EOC Manager with regular updates on numbers and condition of victims *(Use proper protocol, i.e., no names are broadcast over the radio.)*
- ❑ Note damage on your team map and relay information to the EOC Manager
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled

Deactivation

- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Complete/close-out all logs, paperwork and other documents and turn them over to the Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

FIRST AID/MEDICAL BRANCH**

Primary Responsibilities
- ❑ Establish a medical triage area with CPR/first aid trained staff or volunteers
- ❑ Provide care and oversee status of injured people
- ❑ Request advanced medical care when necessary
- ❑ Provide personal protective equipment (latex gloves, bandages, etc.) when needed
- ❑ Document any and all care given to injured and pass information on to professional medical responders

Start-Up Actions
- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Attend a briefing with the EOC Manager
- ❑ Gather all supplies and personal safety equipment and transport to site of medical triage area
- ❑ Set-up medical triage area away from public view. Area should be accessible to emergency vehicles
- ❑ Set-up morgue *(if needed and if long response time from Coroner)*
- ❑ Assess need to set-up intervention/counseling area with Crisis Intervention Unit

Operational Duties
- ❑ Maintain accurate treatment records
- ❑ Monitor/assess patients at regular intervals
- ❑ Report deaths immediately to EOC Manager *(by runner, NOT over the radio)*
- ❑ When transportation becomes available, facilitate patient evacuation and note status

If sufficient staffing for Medical Team - Set Up Treatment Areas "Immediate" and "Delayed"
- ❑ Have team members check-in at the EOC
- ❑ Assign one team member to do intake:
  - ❑ Greet injured employees, reassess and/or confirm triage category
  - ❑ Direct victim or transport of victim to appropriate treatment area.
- ❑ Assign one team member to conduct "head to toe" assessment
- ❑ Provide appropriate first aid
- ❑ Fill out Medical Treatment Form. If triage category changes, attach any previous tags to current tag
- ❑ Monitor condition of "delayed" victims and watch for any changes in condition
- ❑ Maintain Medical Treatment Forms for all victims

Deactivation
- ❑ Oversee the closing of the first aid station
- ❑ Direct the proper disposal of hazardous waste
- ❑ Release Medical Team per direction of the EOC Manager
- ❑ Ensure close-out of all logs and other paperwork and turn them over to Documentation Unit

- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Ensure that all team members have checked-out at the EOC
- ❑ Check-out at the EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

DAMAGE ASSESSMENT/UTILITIES BRANCH**

Primary Responsibilities

- ❑ Perform initial assessment of buildings and structures looking for structural damage
- ❑ Check gas meters, electrical outlets and wires, water pipes, filters, systems for damage
- ❑ Turn off utility if damaged and poses a hazard
- ❑ Cordon off the areas of hazard with caution tape
- ❑ This position could be assigned in conjunction with the Fire Suppression/Hazmat Unit

Start-Up Actions

- ❑ Check-in at the EOC
- ❑ Put on personal safety equipment
- ❑ Attend a briefing with the EOC Manager
- ❑ Locate all needed supplies
- ❑ Assess available personnel, make appropriate assignments and provide a briefing
- ❑ Utilize a Damage Assessment Checklist to survey buildings
- ❑ Survey on-campus hazards and prioritize team response
- ❑ Work with Damage Assessment Unit and Safety Officer to determine if buildings are safe to begin search
- ❑ Coordinate with Search and Rescue Unit and Fire Suppression/Utilities Unit
- ❑ Make sure you have a facility site map

Operational Duties

- ❑ Check gas meter and shut it off **ONLY IF IT IS LEAKING**
- ❑ Secure facility water system
- ❑ Survey buildings for potential hazards and post warnings with signs and caution tape
- ❑ If possible, determine damage levels and inform EOC Manager if buildings are not safe to enter for a search
- ❑ Provide clear routes for campus access for emergency response vehicles
- ❑ Maintain security for campus and ensure facility is inaccessible to public
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled

Deactivation

- ❑ Release staff and volunteers per direction of EOC Manager
- ❑ Ensure close-out of all logs and other paperwork and turn them over to Documentation Unit
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Ensure that all team members have checked-out at the EOC
- ❑ Check-out at the EOC and leave contact information in case you need to be reached

** If Required

PLANNING/INTELLIGENCE SECTION

PLANNING/INTELLIGENCE CHIEF

Primary Responsibilities

- ❑ Oversees Situation Analysis, Documentation, and the Incident Action Plan
- ❑ Establishes special information collection activities as necessary, e.g., weather, environmental, toxics, etc.
- ❑ Provides periodic predictions on incident potential, reports significant changes in incident status and assembles information on alternative strategies
- ❑ Establish the appropriate level of branch organization within the section and make changes as required
- ❑ Compiles and displays incident status information
- ❑ Report to the EOC Manager on all matters pertaining to section activities

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager for a briefing
- ❑ Check communications equipment to monitor verbal communications orders
- ❑ Gather all supplies and set up work area
- ❑ Set up section workstation, including maps and status boards
- ❑ Clarify any issues you may have regarding your assignment, and what others in the organization do
- ❑ Open and maintain accurate and detailed section logs
- ❑ Activate organizational elements and their coordinators as needed
- ❑ Make a list of key issues facing your section and establish action items to be accomplished within the next operational period

Operational Duties

- ❑ Ensure that section logs and files are maintained
- ❑ Periodically meet with other Section Chiefs and exchange situation information
- ❑ Based on the situation as known or forecast, determine likely future information and personnel support needs
- ❑ Maintain current status at all times. The following information should be collected and displayed:
    - Status of incident (out of control, contained, controlled)
    - Special hazards
    - Status of critical facilities (structural collapse, utilities)
    - Number of persons injured, fatalities
    - Property damage (estimated dollar loss)
    - Outside agencies/mutual aid (called, arriving, in-place)
    - Road conditions
    - Weather conditions (present and pending)
    - Shelters activated or needed
- ❑ Conduct periodic briefings with section staff, particularly as regards priorities.
- ❑ Attend EOC Manager's debriefing and planning meetings

- ❑ Upon approval of the Incident Action Plan, disseminate to all sections and PIO
- ❑ Share status information with other sections as appropriate.
- ❑ Brief your relief at shift change time.

Deactivation

- ❑ Authorize deactivation of section staff when no longer required
- ❑ Ensure all open actions are handled by section or transferred to other elements
- ❑ Close out all logs and pending messages, and retain for future reference
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Check-out at EOC and leave contact information in case you need to be reached

PLANNING/INTELLIGENCE SECTION

DOCUMENTATION / RESOURCE BRANCH

Primary Responsibilities

- ❑ Maintain a log of all emergency developments and response actions
- ❑ Collect, organize and analyze information about the emergency
- ❑ Provide current situation analysis by visual displays for EOC Manager and Management Staff
- ❑ Give periodic updates of the emergency situation to the Intelligence Chief

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager for a briefing
- ❑ Check communications equipment to monitor verbal communications orders
- ❑ Gather all supplies and set up work area

Operational Duties

- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Dispatch runners to relay messages to EOC Manager, Management Staff, Branch Leaders, as needed
- ❑ Ensure all radio and verbal communications are recorded
- ❑ Refer all media requests to the PIO
- ❑ File all reports as they are turned in. *Although a permanent log may be typed up at a later date; all original notes and records MUST be kept—they are legal documents.*
- ❑ Record appropriate response-related information on site map (and keep it current)
- ❑ Facilitate the updating of the site map throughout the response
- ❑ Assess and analyze situation-relevant information
- ❑ Anticipate situations and potential problems and develop contingency plans
- ❑ Keep Intelligence Chief informed by relaying information gathered from field units
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled

Deactivation

- ❑ Close out all logs and pending messages, and retain for future reference
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

LOGISTICS CHIEF

Primary Responsibilities
- ❑ Ensures the logistics functions that support the response are carried out
- ❑ Provide logistical support to all other sections
- ❑ Report to the EOC Manager on all matters pertaining to section activities

Start-Up Actions
- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with the EOC Manager for a briefing
- ❑ Gather all supplies and set up work area
- ❑ Open and maintain accurate and detailed Section logs
- ❑ Check communications equipment to monitor verbal communications orders
- ❑ Activate organizational elements as needed and designate coordinators
- ❑ Make a list of key issues and establish action items to be accomplished

Operational Duties
- ❑ Periodically meet with the other Section Chiefs and obtain updated information on the incident, resource needs of other Sections
- ❑ Ensure section logs and files are maintained
- ❑ Anticipate potential situation changes and plan accordingly
- ❑ Maintain current section status at all times
- ❑ Maintain current displays associated with your section
- ❑ Hold briefing and planning meetings with your section
- ❑ Ensure that orders for additional resources necessary to meet known or expected demands have been coordinated
- ❑ As required, provide situation and resource information to the Planning/Intelligence Section
- ❑ Brief EOC Manager on major problem areas that now need or will require solutions
- ❑ Share status information with other sections as appropriate
- ❑ Brief your staff relief at shift change time.

Deactivation
- ❑ Release subordinate staff when no longer required
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Complete/close-out all logs, paperwork and documentation and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

EMPLOYEE STAFFING / SERVICES BRANCH

Primary Responsibilities

- ❑ Track assigned staff to the emergency and re-assign when Branch is de-activated
- ❑ Assess skills of employees/volunteers and assign as requested
  - Assignments are based on experience and training, not by daily job assignment
- ❑ Assess the immediate crisis intervention required by employees and visitors involved
- ❑ Consider the long-term mental health support needs of employees
- ❑ Provide counseling/crisis intervention by contracting with licensed provider

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather necessary supplies and set up work station
- ❑ Establish a quiet location to conduct crisis intervention/counseling
- ❑ Gather all supplies and transport to intervention/counseling site

Operational Duties

- ❑ Survey skills and experience of employees/volunteers to make assignments
- ❑ Track assigned staff and notify EOC Manager when staff is available for re-assignment
- ❑ Issue needed equipment and supplies to personnel being assigned
- ❑ Coordinate with the Timekeeping Unit for accurate records of personnel
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Set-up facility intervention/counseling site
- ❑ Provide for and monitor wellbeing of employees and visitors
- ❑ Maintain log of all assistance given and nature of that assistance
- ❑ Communicate need for outside assistance to the EOC Manager
- ❑ Coordinate/cooperate with outside agency crisis intervention teams

Deactivation

- ❑ Receive and store all returned equipment and unused supplies
- ❑ Complete inventory of equipment and supplies and provide list of materials that need to be replaced
- ❑ Complete/close-out all logs and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

SUPPLIES/DISTRIBUTION BRANCH

Primary Responsibilities

- ❑ Acquire supplies, equipment and materials as requested and distribute
- ❑ Obtain necessary food, water, sanitary items for immediate use
- ❑ Request purchases of supplies as needed to the Purchasing Unit

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather all necessary supplies and equipment

Operational Duties

- ❑ Distribute supplies and equipment as requested
- ❑ Track all supplies, equipment, materials, sundry items that are distributed
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Make requests for purchases of supplies as needed to the Purchasing Unit
- ❑ Stay in contact with EOC Manager

Deactivation

- ❑ Receive and store all returned equipment and unused supplies
- ❑ Complete inventory of equipment and supplies and provide list of materials that need to be replaced
- ❑ Complete/close-out all logs and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

EOC SUPPORT BRANCH

Primary Responsibilities

- ❑ Ensure the EOC fits the accommodations necessary to conduct the operations
- ❑ Assess the severity of the incident

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather necessary supplies and equipment

Operational Duties

- ❑ Assess the EOC for listed accommodations as needed
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Secure and restore EOC when no longer needed for the incident
- ❑ Stay in contact with EOC Manager

Deactivation

- ❑ Receive and store all returned equipment and unused supplies
- ❑ Complete inventory of equipment and supplies and provide list of materials that need to be replaced
- ❑ Complete/close-out all logs and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

INFORMATION SYSTEMS BRANCH

Primary Responsibilities

- ❑ Responsible for checking and restoring the facility information, telephone and computer infrastructure
- ❑ Ensure that qualified specialists are available in the areas required by the particular incident or emergency

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with the EOC Manager for a briefing
- ❑ Gather all supplies and set up work area

Operational Duties

- ❑ Ensure that the EOC is set up properly and that appropriate personnel, equipment, and supplies are in place
- ❑ Ensure that technicians begin an assessment of the and telecommunications and data networks
- ❑ Furnish telecommunications and data services necessary to the ICP and/or the EOC to cope with the emergency/disaster
- ❑ Establish and maintain activity log and other necessary files

Deactivation

- ❑ Release subordinate staff when no longer required
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Complete/close-out all logs, paperwork and documentation and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

FINANCE/ADMINISTRATION SECTION

FINANCE/ADMINISTRATION CHIEF

Primary Responsibilities

- ❑ Ensure operational objectives and assignments are carried out effectively
- ❑ Establish the appropriate level of branch organization within the section and make changes as required
- ❑ Responsible for managing all financial aspects of an incident to include:
  - Financial and cost analysis
  - Tracking and recording of personnel time
  - Processing worker's compensation claims
  - Handling travel and expense claims
  - Maintenance of all financial records of the emergency
- ❑ Ensuring all obligation documents initiated at the incident are properly prepared and completed
- ❑ Briefing administrative personnel on all incident related financial issues needing attention or follow-up
- ❑ Report to the EOC Manager on all matters pertaining to section activities

Note: Not all incidents will require activation of this section

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Set-up section work station, including maps and status boards
- ❑ Open and maintain accurate and detailed section logs
- ❑ Determine appropriate purchasing limits to delegate to Logistics Section
- ❑ Meet with Operations and Logistics Section Chiefs and determine financial and administrative support needs
- ❑ Activate organizational elements and staff as needed.

Operational Duties

- ❑ Ensure that section logs and files of all activities are maintained accurately
- ❑ Anticipate potential situation changes and develop contingency plans
- ❑ Maintain current status at all times
- ❑ Maintain current displays associated with your section and ensure that such displays and/or information reports are clear and understandable
- ❑ Provide situation and resource information to the Planning/Intelligence Section on a periodic basis
- ❑ Participate in the EOC Manager's debriefing planning meetings
- ❑ In coordination with the Planning and Logistics Sections, collect and develop cost estimates of damage to facilities. (Ensure both written and photographic documentation of damages is obtained)
- ❑ In the event of an evacuation, take necessary organizational actions to ensure the security of records and facility funds

- ❑ Ensure utilization of private vendor or contractor services requires maintaining accurate records of equipment use and personnel time
- ❑ Provide the EOC Manager with updates on cost related information as requested
- ❑ Ensure that all time and cost expenditure records are kept current
- ❑ Brief your relief at shift change time

Deactivation

- ❑ Authorize deactivation of organizational elements when no longer required
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Complete/close-out all logs and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

FINANCE/ADMINISTRATION SECTION

PURCHASING/TIME KEEPING BRANCH

Primary Responsibilities

- ❑ Arrange for purchases of necessary equipment, supplies and materials
- ❑ Utilize pre-designated vendor contracts for purchases
- ❑ Seek vendors for materials or services that are not pre-designated
- ❑ Track all expenditures related to the incident
- ❑ Maintain a log of all personnel hours working at the emergency
- ❑ Track all equipment hours related to the incident
- ❑ Set up a timekeeping system to ensure accurate records of the incident

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather all supplies and equipment as needed
- ❑ Check-in at EOC
- ❑ Meet with the Documentation Unit for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather all supplies and equipment as needed

Operational Duties

- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled on the Position Activity Log
- ❑ Get approval from the EOC Manager for purchases requested
- ❑ Process purchase requests from Logistics
- ❑ Utilize pre-designated vendor contracts for purchases
- ❑ Seek vendors for materials or services that are not pre-designated
- ❑ Track all purchases and item requests
- ❑ Track employee and volunteer hours
- ❑ Track response-related purchases
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled

Deactivation

- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Add Unit's completed logs, paperwork and other documentation to final information submitted from Documentation Unit and turn them over to the EOC Manager
- ❑ Check-out at EOC and leave contact information in case you need to be reached
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Add Unit's completed logs, paperwork and other documentation to final information submitted from Documentation Team and turn them over to the EOC Manager
- ❑ Check-out at EOC and leave contact information in case you need to be reached

FINANCE/ADMINISTRATION SECTION

COMPENSATION/CLAIMS BRANCH

Primary Responsibilities

- ❑ Process workers compensation claims for injured employees
- ❑ Receive claims for damages related to the emergency response
- ❑ Maintain accurate records of all claims related to the emergency response

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather all supplies and equipment as necessary

Operational Duties

- ❑ Track staff and volunteer hours
- ❑ Track response-related purchases
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Process purchase requests from Logistics Section Chief

Deactivation

- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Add completed logs, paperwork and other documentation to final information submitted from Documentation Unit and turn them over to the EOC Manager
- ❑ Check-out at EOC and leave contact information in case you need to be reached

Recovery Planning

The goal of recovery is to “return to normalcy” and restore the infrastructure of the facility as quickly as possible.

The priority focus should be on the employees and the physical business site, and to take as much time as needed for recovery. Recovery is something that may take an extended period of time and should be anticipated and planned for.

One of the major goals of recovery is to provide for Continuity of Operations. Support for employees may require a caring and supportive environment. Financial recovery and protection of the assets are also crucial to the overall restoration of the Nutrilite facilities and resumption to normal activities.

Management can be trained to deal with the emotional impact of the crisis, as well as to initially assess the emotional needs of the employees. One of the major goals of recovery is to provide a caring and supportive business environment. Financial recovery and protection of the businesses’ assets are also crucial to the overall restoration of the educational process.

Recovery Quick Action Checklist:

- ❑ Strive to return to normal business as quickly as possible
- ❑ Assemble the Incident Management Team, as needed
- ❑ Restore the physical site
- ❑ Restore communications systems
- ❑ Institute data recovery procedures
- ❑ Make arrangements for alternative housing for offices, if necessary
- ❑ Monitor how employees are dealing with the emotional impact of the crisis
- ❑ Identify what follow up interventions are available to employees
- ❑ Conduct debriefings with employees in conjunction with first responders
- ❑ Complete after action reports
- ❑ Allocate appropriate time for recovery
- ❑ Capture “lessons learned” and incorporate them into SEP revisions and trainings
- ❑ Complete all paperwork and reports for financial aid for disaster relief, if available
- ❑ Plan how anniversaries of events will be commemorated
- ❑ Work with local or state emergency services to maximize your cost-recovery efforts

Plan for recovery in the preparedness phase. Determine the roles and responsibilities of management and others who will assist in recovery during the planning phase. Seek out counseling services so as to train management staff to assess the emotional needs of employees, as well as their peers, to determine intervention needs. Experience shows that after a crisis, many unsolicited offers of assistance from outside the business community are made. During planning, you may want to review the credentials of service providers and certify those that will be used during recovery.

Also, during the preparedness phase, local vendors who can assist in various recovery efforts should be identified. Items and services, such as debris removal, carpet repair and replacement, cleaning services, computer data recovery, fire restoration, structural engineers, tree damage/repair/removal, etc. should be arranged for in advance of an emergency situation.

Assemble a Crisis Intervention Team (if needed). Service providers in the community may want to assist after a crisis. With prior planning, those with appropriate skills and certifications may be tapped to assist in recovery. This will help employees coordinate activities of the community service providers and see that procedures and intervention goals are followed.

Return to the "normal operations" as quickly as possible. Experts agree that the first order of business following a crisis is to return the organization to normal operations as quickly as possible. Nutrilite realizes that it may need to get involved in helping employees and their families cope with separations from one another with the reopening of the Nutrilite facility after a crisis.

Provide assessment of emotional needs of employees and their families. Nutrilite realizes that appropriate group intervention may be beneficial to employees and their families experiencing severe reactions to the crisis event. Nutrilite will assess the emotional needs of all affected employees to attempt to best determine those who need intervention by a counselor, social worker, psychologist or other mental health professional. Nutrilite will arrange, as needed and whenever possible, the appropriate interventions through the Employee Assistance Program.

Provide information on the incident to the appropriate person(s). Follow the chain of command when providing information about an incident. All information is to be disseminated through the facility's PIO position. It is important to have a single message being sent out to employees, management, the community and the media. Be clear about what steps have been taken to attend to safety. Let families and other community members know what support services Nutrilite is providing or what other community resources are available. It may also be necessary to translate letters and other forms of communication into languages other than English depending on the composition of the employees at the affected site. Be sure to consider cultural difference when preparing these materials.

Focus on the building, as well as people, during recovery. Following a crisis, buildings and their grounds may need repairing, renovation or repainting/re-landscaping. Conduct safety audits and determine the parts of the building that can be used and plan for repairing those that are damaged.

Take as much time as needed for recovery. An individual recovers from a crisis at his or her own pace. Recovery is not linear. After a crisis, healing is a process filled with ups and downs. Depending on the traumatic event and the individual, recovery may take months or even years.

Remember anniversaries of crises. Many occasions will remind employees and families about crises. The anniversary of a crisis will stimulate memories and feelings about the incident. In addition, other occasions may remind the business community about the crises, including holidays, returning to work after vacations and other breaks, as well as events or occasions that seemingly have little connection to the incident. This underscores the notion that recovery may take a longer time than anticipated.

Management needs to be sensitive to their own as well as the employee's reactions in such situations and provide support when necessary.

Recovery may seem like an end, but it is also a beginning. Nutrilite's management must close the loop on the circle. A critical step in crisis planning is to evaluate each incident. What worked? What didn't work? How could you improve operations? Nutrilite's management is committed to take what is learned and start at the beginning. Nutrilite management will update and strengthen the plan so that in future crises, response and recovery will be enhanced.

Emergency Response Guidelines

Population Protection

Emergency Response Guidelines

The following Emergency Response Guidelines are designed for all employees to follow in the event they need to take immediate steps to protect themselves and others during an emergency incident. **All employees should familiarize themselves with these procedures and be trained in what to do when any of these common emergency actions are implemented.**

SHELTER-IN-PLACE

SHELTER-IN-PLACE is a short-term measure implemented when there is a need to isolate employees and visitors from the outdoor environment to prevent exposure to airborne contaminants or other potentially harmful occurrences. The procedure may include closing and sealing doors, windows and vents; shutting down the building heating, ventilation and air conditioning (HVAC) systems (if required) to prevent exposure to the outside air. Shelter-in-place is considered appropriate for, but is not limited to, the following types of emergencies:

- External Gas Leaks
- External Hazardous Material Spills
- External Chemical Release
- External Incidents (Violence, Civil Unrest, Police Activity, etc.)

ANNOUNCEMENT:

The following is an example of an announcement that could be made in person or SendWordNow, the Public Address system, and/or text messaging:

> **Example:** "Attention please. We have a hazard in the community and are instituting SHELTER-IN-PLACE procedures. All employees and visitors should remain inside with windows and doors securely closed … (and HVAC turned off.) Those who are outside should immediately move to the protection of an inside room. Do not go outdoors until you receive further instructions."

ACTIONS:

- ❑ All employees and visitors should immediately clear all exposed hallways and assist those needing special assistance
- ❑ All personnel should remain inside buildings and offices until further instructions are received
- ❑ If necessary, secure individual rooms/offices:
  a) Close all doors and windows
  b) Seal gaps under doors and windows with wet towels or duct tape
  c) Shut down the room HVAC system
  d) Seal vents with aluminum foil or plastic wrap
- ❑ Area Wardens should convey reassurance that the situation is under control
- ❑ Remain inside until further instructions are provided by management

LOCKDOWN

LOCKDOWN is used to prevent intruders from entering occupied areas of the facility, or when it is necessary to isolate employees and visitors from danger on the property or from within a building. During a Lockdown, all interior and exterior doors are locked, and all personnel are to remain in their offices or designated areas at all times. Area Wardens are responsible for accounting for personnel and ensuring that no one leaves their safe area. A Lockdown is not normally preceded with any warning. Lockdown is considered appropriate for, but is not limited to, the following types of emergencies:

- Gunfire
- Police/criminal activities in immediate area
- Extreme violence inside/outside the facility

LOCKDOWN differs from **SHELTER-IN-PLACE** because it does not involve shutting down the HVAC systems and does not allow for the free movement of employees and guests within their work areas/buildings.

ANNOUNCEMENT:

The following is an example of an announcement that could be made in person or via SendWordNow, the Public Address system, and/or text messaging:

> **Example:** "Attention please. We have an emergency situation and need to implement LOCKDOWN procedures. All personnel are to proceed to the nearest securable location, lock the doors and stay inside until further notice. Do not open the door until notified by a manager or law enforcement."

ACTIONS:

- ❑ All personnel should immediately proceed to the nearest office or secured area, lock the doors and remain inside until further instructions are provided
- ❑ If the danger is imminent, turn off all lights, move away from the windows and get down on the floor
- ❑ **Do Not Open the Door** for anyone…use common sense
- ❑ Remain in the office or secured area until further instructions are provided by management or law enforcement

DROP, COVER AND HOLD ON

DROP, COVER AND HOLD ON is the action taken during an earthquake to protect personnel from flying and falling debris. It is an appropriate action for:

- Earthquake
- Explosion

ANNOUNCEMENT:

The following is an example announcement that would be made over the Public Address system and/or by Area Wardens in their work areas:

> **Example:** "Attention please. For your protection, follow DROP, COVER AND HOLD ON procedures. Get under a table or desk, away from windows, storage racks and anything that could fall and injure you. Hold that position until you receive further instructions."

ACTIONS:

Inside

- ❑ Move away from windows, storage racks or anything that could fall and injure you
- ❑ Drop to the floor and seek shelter under desks or tables, if possible. Place head between knees, hold on to a table leg with one hand and cover the back of the neck with the other arm.
- ❑ Remain in place until the occurrence stops. When over, evacuate the building**, if it is determined to be unsafe to remain inside,** and proceed to the designated Evacuation Area. **Do not run**. Do not re-enter building until declared safe.

Outside

- ❑ Move away from buildings, trees, overhanging wires and DROP, COVER and HOLD ON (if anything is nearby to hold onto).
- ❑ Remain in place until the occurrence stops. When quake is over, proceed to the nearest designated Evacuation Area.

EVACUATION

EVACUATION is implemented when conditions make it unsafe to remain in the building. This action provides for the orderly movement of employees and visitors along prescribed routes from the inside of buildings to designated Evacuation Areas. Evacuation is considered appropriate for, but is not limited to, the following types of emergencies:

- Fire
- Explosion or threat of explosion (**including ***dust clouds***)
- Bomb threat
- Post-earthquake
- Chemical accident

ANNOUNCEMENT:

- Fire Alarm – Slow Whoop Audible Alarm

Provided time is available, the following is an example of an announcement made via SendWordNow, the Public Address system, and/or text messaging:

Example:	"Attention please. We need to institute an EVACUATION of all buildings. All personnel and visitors should proceed to the nearest designated Evacuation Area.

ACTIONS:

- ❑ Area Wardens should instruct all personnel and visitors to follow the Evacuation Route maps, which are posted throughout the facility, to the nearest Evacuation Area
- ❑ All personnel will be accounted for at the evacuation areas by roll call. Area Wardens are responsible for accounting for the whereabouts of their department personnel and for reporting this information to the Area Warden Coordinator or IC.
- ❑ Remain in the Evacuation Area until further instructions are given

Nutrilite's overarching goal for the response to an emergency incident is life safety. Any decision to conduct an Evacuation, Drop Cover and Hold, Shelter-In-Place, or Lockdown will be made based upon the needs dictated by the emergency incident. Notifications may be made via email, Public Address System, and/or voice mail broadcast. Effective protection of employees and guests will be the primary task.

ASSISTING THOSE WITH DISABILITIES DURING AN EVACUATION

The needs and preferences of non-ambulatory individuals will vary. Those at ground floor locations may be able to exit without help. Others may have minimal ability to move, and lifting may be dangerous. Some non-ambulatory people also have respiratory complications. Remove them from smoke and vapors immediately.

To alert visually-impaired individuals

- ❑ Verbally announce the type of emergency
- ❑ Offer your arm for guidance
- ❑ Tell person where you are going, obstacles you encounter
- ❑ When you reach safety, ask if further help is needed

To alert individuals with hearing limitations

- ❑ Turn lights on/off to gain person's attention -OR-
- ❑ Indicate directions with gestures –OR-
- ❑ Write a note with evacuation directions

To evacuate individuals using crutches, canes or walkers

- ❑ Evacuate these individuals as injured persons
- ❑ Assist and accompany to the Evacuation Area, if possible -OR-
- ❑ Use a sturdy chair (or one with wheels) to move the person -OR-
- ❑ Help carry the individual to safety

To evacuate individuals using wheelchairs

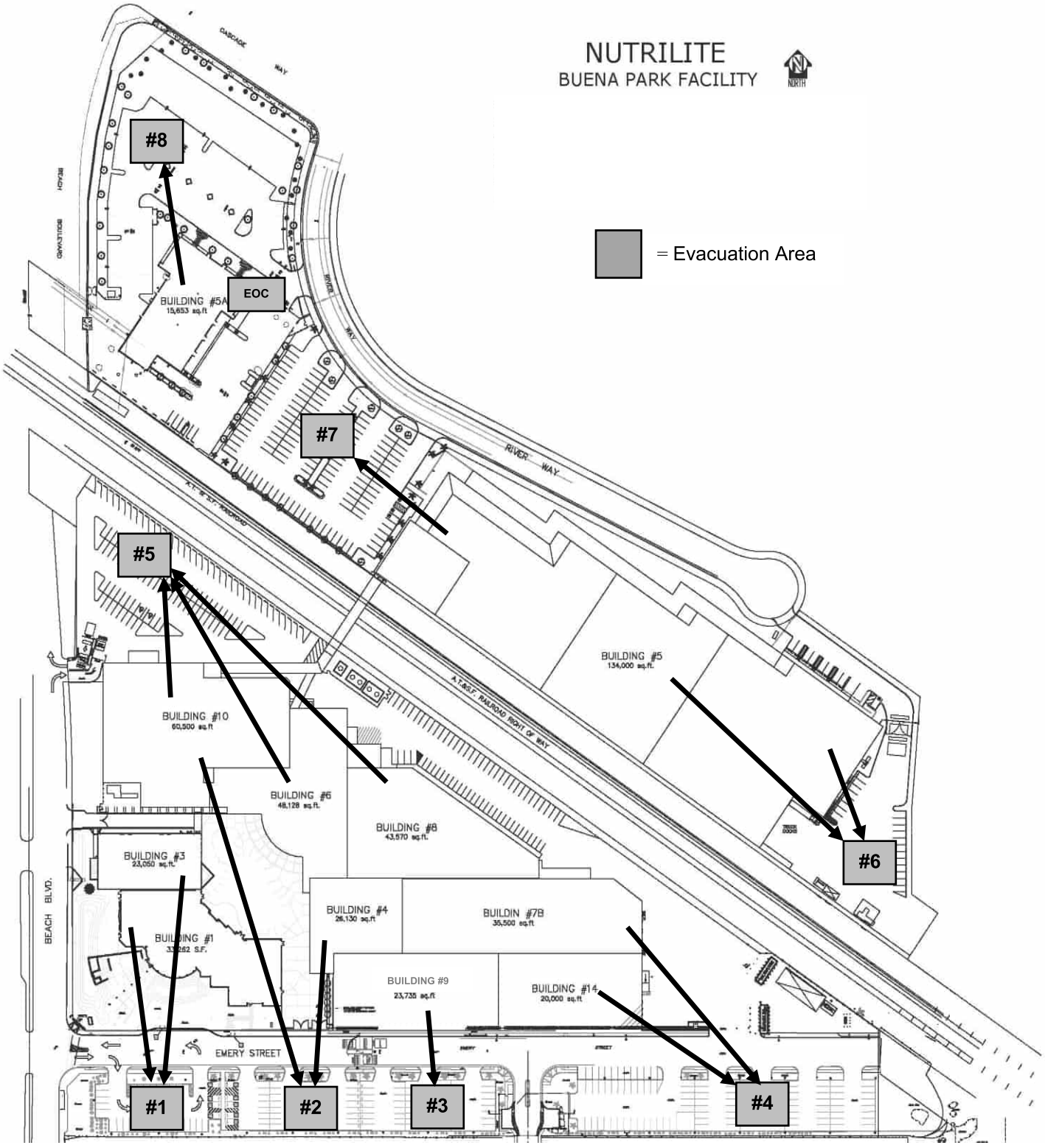
- ❑ Give priority assistance to wheelchair users with electrical respirators
- ❑ Most wheelchairs are too heavy to take downstairs; consult with the person to determine the best carry options
- ❑ Reunite person with the wheelchair as soon as it is safe to do so

Emergency Evacuation Warning System

FIRE/EVACUATION - WARNING	FIRE/EVACUATION - ALL CLEAR
• Audible Alarm - Slow Whoop • Visual Alarm – Strobe Light	• Verbal Notification from Security Officers, Area Wardens or Department Management

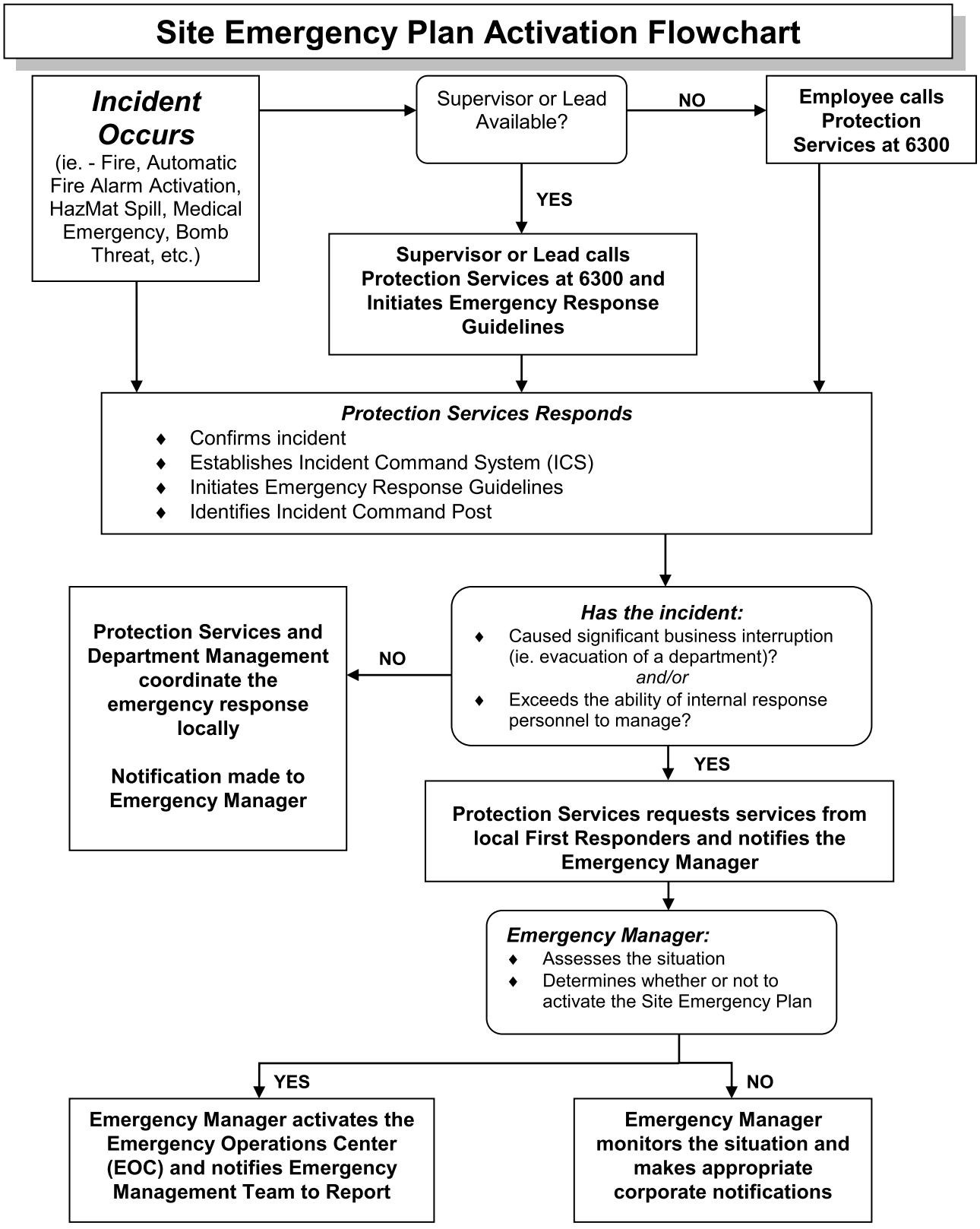
In the event of an emergency situation requiring a full-site Evacuation, all personnel should follow the evacuation route and evacuation area maps posted throughout the facility and report immediately to the designated outside Evacuation area. All personnel will be accounted for at the evacuation areas by roll call. Area Wardens are responsible for accounting for the whereabouts of their department personnel and for reporting this information to the Incident Commander and/or the Area Warden Coordinator.

Emergency Evacuation Areas



Site Emergency Plan Activation Flowchart

The following chart is an example of initial actions that should be followed for incidents occurring at Nutrilite's Buena Park facility.



Curtailment of Operations and Recall Guidelines

These guidelines are to be used in any emergency that may require the curtailment of operations. These emergencies may include, but are not limited to, extended power outages, fire or explosion, threat of explosion (***dust clouds***) flooding, or significant acts of violence.

If there are circumstances requiring the curtailment of site operations, the following procedures will be followed:

- **During Business Hours**: The Emergency Manager will assemble the appropriate Emergency Management Team (EMT) in the Emergency Operations Center (EOC) or other designated conference room as appropriate. The particular circumstances and potential effects on Nutrilite operations will be discussed. Based upon consensus of the EMT, continuation/curtailment of normal business operations will be determined.
- **During Second and Third Shifts**: The Emergency Manager and/or designate will contact the appropriate EMT members to discuss the impact of the particular circumstances on normal business operations. The EMT will arrive at consensus, via telephone, or will meet together at the EOC for further updates and discussion, as to continuation/curtailment of normal business operations.

Any EMT member may also initiate this guideline by contacting the Emergency Manager via Protection Services at 714-562-6300.

Curtailment Procedures

If the decision is made to partially or fully curtail normal business operations, the following procedure will be followed:

- The EMT will be notified of the plan to proceed with limiting normal business operations.
- **During Business Hours:** Notification of limiting normal business operations will be sent to Nutrilite management via email
- **During Second and Third Shifts:** Notification of limiting normal business operations will be made by issuing a notice via email. Departmental call lists may also be activated at the discretion of the EMT
- Certain Departments necessary for support of basic corporate functions may not, at the discretion of the EMT, curtail operations. Examples would be Protection Services, Computer Room/IT and Maintenance functions.
- The Logistics Section Chief shall issue instructions and procedures to be followed regarding attendance issues associated with the curtailment of operations.

The EMT will continue to meet to evaluate the situation and the effects on normal business operations to determine a return to work date/time if this could not be established during the curtailment process.

Return to Normal Operations Procedures

- The Emergency Manager and/or designate will contact the EMT of the return to normal operations information
- The Logistics Section Chief will activate the emergency call lists. Department management may contact key employees within their area to notify them to report to support start-up operations, where appropriate
- Following the return to normal operations, the Logistics Section Chief shall provide Department Management with instructions and procedures to be followed regarding attendance issues associated with the curtailment of operations, if it was not addressed at the onset
- If requested, Department Management shall collect and provide cost information related to curtailment of operations

Emergency Incident Guidelines

This section provides a list of functions that should be performed during an emergency incident at the Buena Park facility.

Guideline A – AIRCRAFT CRASH / TRAIN DERAILMENT

Emergency response will depend on the size of the aircraft, nature of the crash and proximity to the facility. The most likely action would be an immediate **Evacuation** of the facility. If it is safe to remain inside the buildings, all employees and visitors should **Shelter-in-Place**. The crash may also result in an explosion, chemical spill or utility interruption.

AIRCRAFT CRASH / TRAIN DERAILMENT INTO THE FACILITY

Protection Services

- ❑ Notify Police and Fire Department (call 9-1-1)
- ❑ Ensure **Evacuation** procedures are initiated
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Obtain account for all building occupants and determine extent of injuries, numbers injured, etc.
- ❑ Initiate search and rescue of injured occupants from building and begin first aid treatment
- ❑ If the crash results in a fuel spill on the property, isolate contaminated victims
- ❑ Secure area to prevent unauthorized access from the public or media
- ❑ Do not allow re-entry to any buildings until the authorities provide clearance

Emergency Manager

- ❑ Consider activating Site Emergency Plan and Emergency Management Team
- ❑ Establish liaison with authorities
- ❑ Consider implementing **Curtailment of Operations** procedures

Area Wardens

- ❑ Notify Protection Services
- ❑ Move employees and visitors away from immediate vicinity of the crash
- ❑ **Evacuate** employees and visitors from the building using primary and/or alternate routes to a safe evacuation area - away from the crash scene
- ❑ Take roster and emergency supplies
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Initiate first aid for any injured employees and visitors
- ❑ Await further instructions from I/C
- ❑ Track employees and visitors who depart the evacuation area

AIRCRAFT CRASH / TRAIN DERAILMENT NEARBY THE FACILITY

Protection Services

- ❑ Notify Police and Fire Department (call 9-1-1)
- ❑ Implement **Shelter-in-Place** procedures, as necessary
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Ensure that employees and visitors remain a safe distance from the crash site
- ❑ Authorities will secure the area to prevent unauthorized access

Emergency Manager

- ❑ Consider activating Site Emergency Plan, Emergency Management Team and Emergency Operations Center
- ❑ Establish liaison with authorities
- ❑ If directed by authorities to close the facility, implement **Curtailment of Operations** procedures

Area Wardens

- ❑ Notify Protection Services
- ❑ Initiate **Shelter-in-Place** procedures
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Await further instructions from I/C

Guideline B – BOMB THREAT

Notification of a bomb threat against this site may be received by telephone, email, mail, or message at any time. Telephone threats may be received at the onsite warning point, administrative offices, or threats may also be directed to the home telephones of employees and/or management members. When a bomb threat is received, Protection Services will be notified at ext. 6300.

The receipt of an oral or written threat of a bomb or the discovery of a suspicious device or note does not necessarily constitute an immediate evacuation. Nutrilite's Emergency Management Team is primarily responsible for assessing the threat. **Unless an actual device is located, the decision to evacuate will rest with Nutrilite's Emergency Manager, *not* emergency responders.**

Protection Services

- ❑ Immediately evaluate as to whether or not a valid threat has been received
- ❑ Utilize the Bomb Threat Call Checklist (Appendix A) to obtain as many details as possible
- ❑ If threat is a written note, place in envelope to preserve any fingerprints
- ❑ If written on door, wall, etc. cordon off area for evidence
- ❑ If suspicious device or package is found, **DO NOT TOUCH THE ITEM**, and clear immediate area
- ❑ Notify Emergency Manager
- ❑ Notify Area Wardens
- ❑ If warranted, notify Police Department (call 9-1-1)
- ❑ If warranted, initiate Incident Command System and identify Command Post
- ❑ If warranted, implement **Shelter-in-Place or Evacuation** procedures
- ❑ If warranted conduct search of suspected areas for suspicious device(s)

Emergency Manager

- ❑ Assess the situation and determine credibility of threat
- ❑ If warranted, contact the Police Department
- ❑ If warranted, consider activating Site Emergency Plan and Emergency Management Team
- ❑ Establish liaison with authorities
- ❑ Determine the necessity of searching the site
- ❑ If warranted, implement **Curtailment of Operations** procedures

Area Wardens

- ❑ Notify Protection Services
- ❑ If suspicious device or package is discovered, **DO NOT TOUCH THE ITEM**, and clear immediate area
- ❑ Brief persons within work areas
- ❑ If directed, initiate **Shelter-in-Place or Evacuation** procedures
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Await further instructions from I/C

Guideline C – EARTHQUAKE

Earthquakes strike without warning. The effect of an earthquake varies depending on the size, duration, and location of the quake. Damage within a building depends on the type of design, architecture and structure of the building. **It is imperative to quickly move away from windows, free-standing partitions and shelves and Drop, Cover under and Hold on to a sturdy desk or table.** All other actions must wait until the shaking stops.

Protection Services

- ❑ After shaking has stopped, initiate **Evacuation** procedures, if warranted
- ❑ If earthquake is mild or moderate, direct Area Wardens to inspect and assess their work areas
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Obtain account for all building occupants and determine extent of injuries, numbers injured, structure damage, etc.
- ❑ Initiate search and rescue of injured occupants from building and begin first aid treatment
- ❑ If evacuated, do not allow re-entry to any buildings until provided clearance
- ❑ Notify Fire Department of suspected breaks in utility lines or pipes

Emergency Manager

- ❑ Determine extent of injury and/or damage
- ❑ Ensure Evacuation procedures initiated, if warranted
- ❑ Consider activating Site Emergency Plan and Emergency Management Team
- ❑ Ensure that vital operations and services are continued as long as possible and make provisions for safeguarding vital records, facilities, equipment, and resources
- ❑ Consider shutting down non-essential systems
- ❑ If evacuation occurs, consider implementing **Curtailment of Operations** procedures

Area Wardens

- ❑ Give **DROP, COVER and HOLD ON** command. Instruct employees and visitors to move away from windows, shelving and heavy suspended light fixtures. Get under table or other sturdy furniture.
- ❑ Initiate first aid for any injured employees and visitors
- ❑ Make a visual check of work area for any damage; structural damage or cracks in walls, broken windows, fallen lights, shelving, etc.
- ❑ Notify Protection Services of status
- ❑ If building is heavily damaged, initiate **Evacuation** procedures
- ❑ Take roster and emergency supplies
- ❑ Utilize primary and/or alternate routes to a safe evacuation area - keep a safe distance from any downed power lines or damaged buildings.
- ❑ Stay alert for aftershocks. Implement Drop, Cover and Hold On procedures for all aftershocks.
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander

- ❑ Do NOT re-enter buildings until it is determined to be safe
- ❑ Track employees and visitors who depart the evacuation area
- ❑ Await further instructions from I/C

Guideline D – FIRE / EXPLOSION

The Nutrilite Botanical Concentrates Plant is protected by an alarm system that includes smoke detectors, sensors, pull boxes, horns, strobe lights, fire extinguishers, hose stations and sprinkler systems. Open flames, smoke, excessive heat radiating from an adjoining wall, ceiling, or floor, or a sudden loud noise and release of energy from expanding gas or mixture of chemicals may activate the system. When activated, the warning signal consists of intermittent horn blast and strobe lights. Small or isolated fires should be extinguished if safely possible.

The first person spotting a fire / explosion or dust cloud (potential for explosion) should activate the alarm system and contact the Protection Services at Ext. 6300

Protection Services

- ❑ Initiate **Evacuation** procedures
- ❑ Notify Fire Department – (call 9-1-1)
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Determine the extent of the fire or explosion
- ❑ Obtain account for all building occupants and determine extent of injuries, numbers injured, structure damage, etc.
- ❑ Initiate search and rescue of injured occupants from building and begin first aid treatment
- ❑ Pass on information regarding accountability of employees and visitors, on injuries and location of fire to fire personnel
- ❑ Direct fire personnel to the fire scene
- ❑ If evacuated, do not allow re-entry to any buildings until provided clearance

Emergency Manager

- ❑ Ensure **Evacuation** procedures initiated
- ❑ Determine extent of injury and/or damage
- ❑ Consider activating Site Emergency Plan and Emergency Management Team
- ❑ Establish liaison with fire personnel
- ❑ Ensure that vital operations and services are continued as long as possible and make provisions for safeguarding vital records, facilities, equipment, and resources
- ❑ Consider shutting down non-essential systems
- ❑ Determine with Fire personnel if building is safe for use
- ❑ Consider implementing **Curtailment of Operations** procedures

Area Wardens

- ❑ Activate fire alarm
- ❑ Initiate **Evacuation** procedures
- ❑ Take roster and emergency supplies
- ❑ If explosion occurred, make a visual check of buildings for damage; structural damage or cracks in walls, broken windows, fallen lights, etc., and hazardous materials
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Notify Protection Services of status

- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Initiate first aid for any injured employees and visitors
- ❑ Do NOT re-enter buildings until it is determined to be safe
- ❑ Report any suspicious information about the fire to the I/C
- ❑ Track employees and visitors who depart the evacuation area
- ❑ Await further instructions from I/C

Guideline E – FLOOD

The Buena Park facility is susceptible to flooding from the Brea Creek, as well as runoff flooding (flash flooding) during periods of extreme downpour due to overloaded storm sewers.

Notification of a flood watch or warning may be received by commercial radio and television, telephone, emergency personnel, or the National Weather Service. A *flood watch* implies that flood conditions are a real possibility but are not imminent. A *flood warning* implies that a flood is imminent or in progress and that immediate precautions should be taken. If flood warning is issued, personnel will follow the local evacuation instructions issued by local government officials.

FLOOD WARNING

Protection Services

- ❑ Initiate Incident Command System and identify Command Post
- ❑ Monitor weather and flood conditions and report to Emergency Manager
- ❑ Ensure that flood information is distributed to the Area Wardens
- ❑ Utilize cameras on key areas to be monitored
- ❑ Provide barricades to flooded areas and reroute traffic as appropriate
- ❑ Initiate **Evacuation** procedures upon direction of Emergency Manager

Emergency Manager

- ❑ Consider activating Site Emergency Plan and Emergency Management Team
- ❑ Consider activating Flood Response Plan (Appendix E)
- ❑ Consider initiating precautionary **Evacuation** and **Curtailment of Operations** procedures
- ❑ Ensure that all personnel are notified when a precautionary evacuation has been initiated.
- ❑ Ensure that all vital equipment and resources are removed from the site or elevated to protect them from flood waters
- ❑ Direct hazardous waste to be removed from the complex or relocated as necessary to prevent contamination of flood waters
- ❑ Ensure that all centrally managed computers, computer records, and communication systems are protected from the effects of the flood
- ❑ Coordinate the removal from the site, elevation, or protection of all critical equipment and resources that might be damaged by flood waters

Area Wardens

- ❑ Keep employees and visitors appraised of the situation as information is received from Protection Services
- ❑ Initiate **Evacuation** procedures when directed by Protection Services
- ❑ Ensure that all persons have taken the appropriate action
- ❑ Take roster and emergency supplies
- ❑ Take attendance and maintain control of employees and visitors at the evacuation site
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Await further instructions from I/C

Guideline F – HAZARDOUS MATERIALS RELEASE

Every employee is responsible for understanding and responding to the reporting and evacuation procedures for hazardous materials incidences. **Except as permitted by regulation, employees will not be involved in the mitigation of hazardous materials releases requiring emergency response.** Release of hazardous materials requiring emergency response support from off-site agencies shall be conducted by the Orange County Fire Authority.

Onsite Hazardous Materials Release - Upon encountering a non-incidental hazardous leak, spill or vapor release (as defined by the Too MUCH Spilled Posters – Appendix C and posted in work areas), the employee should immediately contact their supervisor who will call Protection Services at 6300. If the supervisor or lead is not available, then the employee should immediately call Protection Services at 6300.

Offsite Hazardous Materials Release - Notification of a hazardous materials release occurring off-site, that may affect the Buena Park facility, may be received either by telephone, emergency personnel going door-to-door, and/or by Protection Services. On-site personnel and visitors will be notified and receive instructions to initiate **Shelter-in-Place** procedures.

Protection Services

- ❑ Determine severity/type of Hazardous Materials Release
- ❑ Initiate **Evacuation and/or Shelter-in-Place** procedures, if warranted
- ❑ Notify Fire Department – (call 9-1-1), if warranted
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Obtain account for all building occupants and determine extent of injuries, numbers injured, structure damage, etc.
- ❑ Isolate anyone who is contaminated until emergency personnel can carry out decontamination procedures
- ❑ Pass on information regarding accountability of employees and visitors, injuries to fire personnel
- ❑ Direct fire personnel to the scene
- ❑ If evacuated, do not allow re-entry to any buildings until provided clearance

Emergency Manager

- ❑ Ensure **Evacuation and/or Shelter-in-Place** procedures have been initiated
- ❑ Determine extent of injury and/or damage
- ❑ Consider activating Site Emergency Plan, Emergency Management Team and Emergency Operations Center
- ❑ If there is a threat of airborne toxicity, consider shutting-off ventilation system in affected area
- ❑ Establish liaison with fire personnel
- ❑ Ensure notification in the event of an incident onsite that may affect surrounding areas
- ❑ Ensure that status updates and exposure estimates and projections are provided to offsite authorities on a regular basis

- ❑ Ensure that vital operations and services are continued as long as possible and make provisions for safeguarding vital records, facilities, equipment, and resources
- ❑ Consider shutting down non-essential systems
- ❑ Implement procedures for the cleanup of contaminated material, as required
- ❑ Consider implementing **Curtailment of Operations** procedures
- ❑ Determine with Fire personnel when building/site is safe for use

Area Wardens

- ❑ Notify Protection Services of severity/type of Hazardous Materials Release
- ❑ Initiate **Evacuation and/or Shelter-in-Place** procedures, if warranted
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Initiate first aid for any injured employees and visitors
- ❑ Report missing/injured employees and visitors to Protection Services/ Incident Commander
- ❑ Do NOT re-enter buildings until it is determined to be safe
- ❑ Track employees and visitors who depart the evacuation area
- ❑ Await further instructions from I/C

Guideline G – MEDICAL EMERGENCY

SERIOUS MEDICAL EMERGENCY

DO NOT MOVE VICTIM UNLESS ABSOLUTELY NECESSARY!!! Immediately call Protection Services at ext. 6300. Give your name; describe the nature of the medial problem and the location of the victim.

Protection Services

- ❑ Notify Fire Department (call 9-1-1)
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Provide escort for fire/ambulance personnel to the scene

Emergency Manager

- ❑ Establish liaison with authorities
- ❑ Consider remaining operational or implementing **Curtailment of Operations** procedures
- ❑ If operations curtailed, activate Site Emergency Plan and notify Emergency Management Team

Area Wardens

- ❑ Notify Protection Services
- ❑ Provide immediate aid to victim until arrival of emergency personnel
- ❑ Maintain control of employees and visitors
- ❑ Await further instructions from I/C

MINOR MEDICAL EMERGENCY

Provide First Aid. Use the first aid materials that are available in the nearest Department Office. After treatment, the victim's supervisor will be notified as well as Medical Services.

Guideline H – UTILITY EMERGENCY

Utility situations of an isolated nature (for example: power outage or water main break affecting one building or unit) that can be resolved quickly and safely may only require a partial evacuation or temporary shutdown of operations. If the situation cannot be resolved within a reasonable amount of time, operations may be curtailed as necessary.

Protection Services

- ❑ Determine the extent of the utility emergency and contact maintenance
- ❑ Notify Emergency Manager
- ❑ Notify Area Wardens
- ❑ If warranted, notify the appropriate utility company
- ❑ If warranted, initiate Incident Command System and identify Command Post
- ❑ If warranted, coordinate a fire watch for all areas which may be affected by a fire suppression impairment
- ❑ If directed by Emergency Manager, implement **Shelter-in-Place and/or Evacuation** procedures

Emergency Manager

- ❑ Determine type/extent of utility emergency
- ❑ If warranted, ensure notification of appropriate utility company
- ❑ If warranted, consider activating Site Emergency Plan, Emergency Management Team and Emergency Operations Center
- ❑ If warranted, implement **Shelter-in-Place and/or Evacuation** procedures
- ❑ If warranted, implement **Curtailment of Operations** procedures

Area Wardens

- ❑ Notify Protection Services of utility emergency
- ❑ If warranted, initiate **Shelter-in-Place or Evacuation** procedures
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Await further instructions from I/C

Guideline I – WEAPONS / VIOLENCE

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The type of protective actions taken will depend upon several factors, including the size, type, and location of the incident, the types of weapon(s) being used, the number of individuals involved, as well as the level of property destruction taking place. A deadly or dangerous weapon as defined by state and federal law includes, but is not limited to a gun, knife, metal knuckles, straight razor, noxious or irritating or poisonous gas, poison, other items used with the intent to harm, threaten or harass someone.

Protection Services

- ❑ Determine the nature of the weapons/violence emergency
- ❑ If warranted, ensure initiation of **Lockdown** procedures
- ❑ Notify Police Department (call 9-1-1)
- ❑ Notify Emergency Manager
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Assess situation regarding location of person with weapon and potential for injuries
- ❑ If injuries are involved, notify Fire Department(call 9-1-1)
- ❑ Ensure protection and preservation of the crime scene and any related evidence
- ❑ Meet with law enforcement upon arrival and provide escort/directions to the scene
- ❑ Provide maps, blueprints, and other schematics of the site if requested

Emergency Manager

- ❑ Determine nature of the emergency
- ❑ If warranted, ensure implementation of **Lockdown** procedures
- ❑ Consider activating Site Emergency Plan, Emergency Management Team and Emergency Operations Center
- ❑ If warranted, implement **Curtailment of Operations** procedures
- ❑ Consider arranging for counseling services, critical incident stress debriefings

Area Wardens

- ❑ Stay calm and avoid confrontation if possible
- ❑ Obtain good description of individual and the type of weapon involved
- ❑ Notify Protection Services as soon as possible
- ❑ If warranted, initiate **Lockdown** procedures
- ❑ Take attendance and report missing employees and visitors to Protection Services
- ❑ Remain in Lockdown mode until law enforcement or Protection Services orders an evacuation or gives an all clear

Appendix

Appendix A – BOMB THREAT CALL CHECKLIST

EXACT WORDING OF THE INITIAL THREAT:

_____

_____

Time of Call_____ Length of call_____Sex of caller_____ Age_____

QUESTIONS TO ASK:

1. **When is bomb going to explode?** _____
2. **Where is it right now?** _____
3. **What does it look like?** _____
4. **What kind of bomb is it?** _____
5. **What will cause it to explode?** _____
6. **Did you place the bomb?** _____
7. **Why?** _____
8. **What is your address?**_____
9. **What is your name?** _____

CALLER'S VOICE:

_____Calm	_____Laughing	_____Lisp	_____Disguised
_____Angry	_____Crying	_____Raspy	_____Accent
_____Excited	_____Normal	_____Deep	_____Familiar
_____Slow	_____Distinct	_____Ragged	If voice is familiar, who
_____Rapid	_____Slurred	_____Clearing throat	did it sound like?_____
_____Soft	_____Nasal	_____Deep breathing	_____
_____Loud	_____Stutter	_____Cracking voice	_____

BACKGROUND SOUNDS:

_____Street noises	_____House noises	_____Factory machinery	_____Local
_____Restaurant	_____Motor	_____Animal noises	_____Long distance
_____Voices	_____Office machinery	_____Clear	_____Booth
_____PA system	_____Airplanes	_____Static	Other_____
_____Music	_____Trains		_____
			_____

THREAT LANGUAGE:

_____Well spoken	_____Foul	_____Incoherent	_____Message read
_____Poor	_____Irrational	_____Taped	by threat maker

REMARKS:_____

_____

Report call immediately to: *(fill in before distributing form)*_____ **Telephone #:** _____

Fill out completely, immediately after bomb threat. Date___/___/___. Telephone #: _____

Name of person who received call:_____**Position:** _____

Forward completed form to the Protection Services Department, ext. 6300

Appendix B – EMPLOYEE EMERGENCY ACTION PLAN

Nutrilite's Employee Emergency Action Plan

This Emergency Action Plan outlines an employee's responsibility under the Site Emergency Plan. If you have any questions, contact your Department Management. To view a copy of the Site Emergency Plan, contact Protection Services at ext.6300

 **If you discover a fire:**	• Pull the nearest fire alarm and/or call Protection Services at 6300. Provide your name and location of the fire • Notify other personnel in the immediate area • Use the fire extinguisher only if you have been trained to do so, your escape route is not blocked and the fire is small • Evacuate the area if the fire is not controlled quickly
 **If the Fire alarm sounds**	• Shut down equipment according to emergency procedures, if safe to do so • Evacuate the immediate area and proceed to the designated evacuation area • Remain in the assembly area until instructed by management
 **Evacuation**	• Evacuate the immediate area and proceed to the designated evacuation area • Remain in the assembly area until instructed by management • Do not re-enter building until determined safe

 **Medical Emergency**	• **Serious Medical Emergency**
	  ○ Call Security Services at 6300. Give name, nature of medical emergency and victim's location
	  ○ DO NOT MOVE VICTIM UNLESS ABSOLUTELY NECESSARY
	  ○ Provide immediate aid until arrival of emergency personnel
	• **Minor Medical Emergency**
	  ○ Provide First Aid, if trained, utilizing available first aid materials
	  ○ Notify victim's supervisor

 **Earthquake**	• **Drop, Cover and Hold On** under a sturdy desk, table or bench and hold the position until the ground stops shaking and it is safe to move • Stay away from windows, mirrors, cabinets, shelving and overhead heavy lighting fixtures, which could fall • Do not run or panic. Stay indoors, if safe to do so • Notify Floor Warden of any ill, injured or missing personnel • If evacuating building, be alert and prepared for aftershocks
 **Hazardous Materials Release**	• Notify Protection Services at 6300 immediately. Provide name, location and type of spill; including estimated quantity, and details of any injuries. • Shut down energized electrical equipment if possibility of fire or explosion • Evacuate the immediate area • Do not enter any area where you could be exposed to toxic chemicals or the fumes they emit • Do not attempt to clean up and/or control any spill unless properly trained to do so
 **Power Outage**	• Determine scope of outage and notify the area Supervisor and/or Protection Services at 6300 • Shut down any electrical equipment, according to emergency procedures, to prevent surge damage when power restored • Await direction from departmental management
 **Bomb Threat**	• Notify Protection Services at 6300 immediately and explain the situation • If suspicious device/package located, DO NOT TOUCH THE ITEM, evacuate the immediate area • Be prepared to fill out the Bomb Threat Report Form (located in Site Emergency plan)
 **Violence**	• Stay calm and avoid confrontation, if possible • Obtain a good description of individual(s) and weapon(s) involved • Notify Protection Services at 6300 • Follow Management/Floor Warden's directives if Lockdown procedures are initiated

Appendix C – HAZARDOUS MATERIALS RELEASE

The Protection Services Department is responsible for implementation of the Corporate Emergency Response for Hazardous Materials Releases. This includes receiving the initial spill report notification; performing initial spill assessment; securing the spill area from unauthorized or untrained personnel; and notification of off-site emergency response agencies, if necessary.

Manufacturing Divisions are responsible for ensuring that all non-incidental chemical releases are reported to Protection Services and effecting a safe and thorough evacuation of employees from the spill area, if such evacuation is ordered; and determining presence of all their evacuated employees at the evacuation area via roll-call once evacuation is complete.

The EH&S Department is responsible for Awareness Level training for all employees and Operations Level training for a select group of employees from each manufacturing division. EH&S is responsible for maintaining training records and documentation. The EH&S Department will also be notified of all release/spill incidents.

~~Response guidelines for the uncontrolled, non-incidental release of hazardous materials are specified in the Hazardous Materials Awareness Level Training video, which is shown to operations employees annually~~. ~~Response guidelines are as follows:~~

Description of stored chemicals and materials: Nutrilite stores various drums of corrosive materials in the following locations:

- Building 5 (Packaging)
  - outside of the maintenance fence (typically 2 55 gallon drums)
- Building 10 (SDM)
  - 1st floor and 2nd floor wash areas (usually 1-2 drums)
  - chemical storage room on other side of tote washing (typically 2-4 drums)
  - Behind bld. 10 in fenced in area near parking lot (four 200 gallon bulk tanks)
- Building 9 (Granulation)
  - 2nd floor CIP room (2 drums)
- Building 14 (Granulation/R&D Warehouse)
  - Depending on business needs 2-6 drums
- Chemical Storage Sheds behind bld. 14
  - Combination of waste and new corrosives (usually 2-6 drums)
  - 1 waste drum of IPA in the Chemical Storage Shed (#2) behind building 14
  - Motor oil 55 gallon drums (typically 1 waste drum and one new drum)
- Building 14 (R&D)
  - 1 drum of IPA stored in the walk-in freezer

Procedures to Prevent Adverse Impacts on the Environment/Sewers/Soil:
To lessen the likelihood of a pollution event related to spills, Nutrilite employees the following control methods:

- Drums of chemicals stored in drum holders (secondary containment) which will hold /contain spills and leaks (these are referred to as *cupcake holders*);
- Bulk tanks are enclosed in secondary containment area;

- Storage sheds have secondary containment;
- Numerous spill kits are kept near points of use and storage;
- Spill kits are inspected monthly by Protection Services to ensure adequate supplies are on hand in the event of a spill;

Spill response guidelines are as follows:

1. Be prepared to provide the following information to Protection Services:
    - Are there any injuries; are any employees hurt
    - Is there a fire
    - Location of spill; building number, department, floor
    - Chemical or product name of the material involved, or "R" number
    - Description of spill condition and estimated quantity of materials involved
    - Any apparent hazards in the area of the release; e.g. ignition sources, etc.
    - Assessment of whether the spill has entered, or is likely to enter, the storm or sanitary sewer and cannot be contained

2. If this spill is considered an emergency according to the TOO Much Spilled Guidelines (see page 84), Protection Services will secure the area and contact the Orange County Fire Authority. If a Chemical Spill incident occurs on-site, local response agencies will be notified by telephone:
    - Local Fire Emergency Response Personnel: 9-1-1
    - The County of Orange Hazardous Materials Management Division: (800) 698-6942 or (714) 538-3501
    - Department of Environmental Health (CUPA): 714-433-6406
    - If the spill enters the sanitary sewer (not storm sewer), also call Orange County Sanitation District at (714) 962-2411. They will want the following information during the call:
        - Date and time of incident
        - Duration of incident
        - Flow rate or volume of spill
        - Entry point into the sanitary sewer
        - Preventive action taken
        - Cause of the spill
        - Constituents (i.e. chemicals) of concern

      NOTE: A written notification to OCSD is due within 5 days of the incident and must contain the above information.

3. If conditions warrant, precautionary protective actions, including Shelter-in-Place and/or Evacuation may be initiated. Protective actions shall be implemented in the following methods: by Protection Services based upon reported information or alarm condition; by request to Protection Services or local management; or by the Orange County Fire Authority.
    - Protective Shelter-in-Place generally involves staying indoors, shutting all doors and windows, and shutting off the ventilation system(s).

- If a precautionary Evacuation is warranted, personnel should report to the designated Evacuation Areas. Evacuation routes have been pre-determined for all buildings and facilities located at Buena Park. The emergency evacuation routes and outside evacuation areas are indicated on emergency displays posted within the work locations in each building. Area Wardens will check their work areas to ensure that all persons have taken the appropriate action and will account for their personnel at the evacuation area and report this information to the Incident Commander. Personnel should remain at the evacuation area for further instructions.

4. Nutrilite's Emergency Manager may elect to activate the EOC based upon the severity of the emergency event. Full or partial activation of the EOC can be initiated by the Emergency Manager or their Designee.

5. If the release is determined to be an incidental release, the Operations Level trained employees may offer clean-up services to the department, or the department may elect to complete the cleanup with their own personnel. The affected Department Supervisor will notify the EH&S Department of the incidental release and cleanup.

6. In the event of an emergency response, Protection Services will notify the EH&S Department of the spill/release. The EH&S Department will activate departmental reporting procedures to determine the need to report the release to local and state government authorities and will contact the appropriate corporate executive management.

7. Personnel will be recalled by the all-clear notification procedure or by the Population Protection and Recall Guidelines when conditions permit.



ACCESS BUSINESS GROUP NUTRILITE

Nutrilite
Spill Response Guidelines

For any spill or release:

1. Employee leaves the area and contacts Supervisor or Department Management.
2. Management requests the Departmental Spill Clean-up Crew to report to the area to evaluate the spill based upon guidelines.

Too

M **More than 1** chemical/gas has spilled/released simultaneously and are mixing/reacting?

U **Unknown** chemical/gas has spilled/released?

C **Can't contain** the spill/gas within the building using department & operating containment controls?

H **Hazardous** chemical/gas has spilled/released?

The hazardous chemicals in my department include Hazard Codes of:

A: Acids	E: Explosives		**3** in the Hazard Code >5 gallons or >50 lbs.
B: Bases	F: Flammables	*and*	
D: Dust Explosives	C: Combustibles		**2** in the Hazard Code >50 gallons or >500 lbs.
O: Oxidizers	I: Ignitables		

Spilled/Released?

If no Clean-up Crew is available or if the release meets the criteria of these guidelines, contact Security or the EH&S Department:

	Buena Park	Lakeview
Security	**6300**	**6536**
EH&S	**7944**	**6832**

Date of Issue: Jan. 1, 2005

Appendix D – POST EARTHQUAKE ASSESSMENT

NUTRILITE
Exclusively from Amway

Date: _____

POST-EARTHQUAKE SAFETY ASSESSMENT

The purpose of this assessment is to determine the safety of a building main systems: structure, utilities, fire/life safety systems, room comfort, lighting, storage vessels, area access and egress, walk surfaces, and general air quality in order to ensure a safe environment for employees to reenter the building post-earthquake. This evaluation does not address the overall functionality level of the building and its related manufacturing equipment and systems.

**USE: H=Heavy, M=Moderate, L=Light, N=None Apparent

IDENTIFY DAMAGE AND INJURIES	BURNING	FIRE OUT	SMOKE	ALARMS	GAS LEAK	CHEMICAL	ELECTRICAL	COLLAPSED	DOORS	FLOOR	WALL	CEILING	ROOF	WINDOWS	LIGHTING	WATER LEAK	DECEASED	TRAPPED	INJURED	CENTRAL PLANT	HVAC	RESTROOMS
TIME / BUILDING/FLOOR	FIRES				HAZARDS			STRUCTURAL DAMAGE**									PEOPLE			UTILITIES		

Notes: _____

NOTE: At any point during the assessment, if a structure/building is determined to be unsafe, no further inspection will be conducted and the assessment will continue with the next structure. Red highlighted topics may automatically determine the building to be an uninhabitable structure.

- **Fires**
  - Check for fire/extinguished fire
  - Check for smoke
  - Check for activated strobes or audible alarms
- **Hazards**
  - Determine if there are any gas leaks
  - Determine if there are any exposed/live electrical wiring
  - Determine if there are any chemical spills
- **Structural Damage**
  - Determine if building has collapsed
  - Inspect access doors and windows for any damage
  - Inspect floors for safe walkable surfaces free of any protrusions, slips, trips and falls
  - Inspect ceiling tiles, HVAC fixtures, fire sprinklers, lighting fixtures and any other overhead items for defects
  - Inspect walls for large cracks (wide enough to insert finger)
  - Inspect for roof membrane/flashing and/or roof tower damage
- **People**
  - Check structure for injured, trapped and/or deceased people
- **Utilities**
  - Determine if the Central Plant is operational
  - Determine if HVAC system is operational
  - Determine if urinal and toilets are operational
- **Miscellaneous**
  - Determine if the electrical panel panels, transformers and switch gear in place
  - Check elevators for normal operations
  - Inspect and check water storage systems
  - Inspect hot water heaters, chill water units, water treatment systems
  - Inspect overhead cranes and hoists for proper operations
  - Determine if potable water still being feed to the building
  - Determine if surrounding roadways are accessible

Appendix E – FLOOD RESPONSE PLAN

California is the nation's most populous state with 38.5 million residents who both live and have built a massive economy in an arid desert. State's dams, canals, and infrastructures have never been tested by any prolonged flood event in recent history. The fact is, California is on record for having staggering wet periods with above average rainfall that can deliver devastating floods without notice. Currently, the National Weather Service's Climate Prediction Center, along with numerous other experts, have predicted that California has a 95 percent chance of experiencing a devastating El Nino event in 2016 and it may be one of the most fiercest El Nino events ever recorded in Southern California. The Southern California storm season generally begins in late October and continues through the end of April.

Nutrilite, located at 5600 Beach Boulevard, Buena Park, CA, is located directly within Flood Zone 06059C0038J and is managed by the Orange County Flood Control. The south perimeter of the campus is bordered by the Brea Creek flood channel which runs approximately 200 yards, east to west, along the south border before crossing Beach Boulevard. Most of the surrounding streets parallel Beach Boulevard and intersect the adjacent railroad system tend to flood during periods of significant rain fall and create traffic flow issues in and around the campus. The most significant risk for a potential flood is to the South Complex due to the proximately to the channel and the potential the channel has to deliver a large amount of water in a short time period. The South Complex further has a number of perimeter doors that are approximately 24 to 36 inches above the channel and potentially could be breached by water allowing water to enter the interior areas of the complex. Upon our recent inspection, only one storm drain was located in or around the South Complex. Water will naturally flow to the lowest points and the South Complex has been graded in order to flow back out onto Beach Boulevard.

PURPOSE: The purpose of this plan is to identify procedures in accordance with the existing Site Emergency Plan and to prepare for a potential flood event. This plan will also define actions to be taken prior to any flood event to best protect the physical buildings, protect manufacturing, and to reduce potential down time to the plant. It further prioritizes those actions to be taken and to who has the responsibility for them in the event of an event.

FLOOD WATCH: A "flood watch" is defined as any warning issued by either local officials or services indicating that there is a strong likelihood for a flood event in the area to take place. In the event of a flood watch, Facilities and Protection Services will be responsible to monitor the perimeter to include doorways, parking lots, and the adjacent Break Creek channel. Special attention should be placed on the channel and the South Complex perimeter and doorways. Monitoring also includes watching for local weather updates and news reports specific to the flood watch. The Site Emergency Manger will be advised of the issued flood watch and any current conditions. Updates will provided every hour or until the warning is downgraded. The Site Emergency Manger will provide directions and follow the existing site emergency plan to include authorizing the implementation of flood supplies, staging of flood supplies, or any other actions required in support of the business operations. The Site Emergency Manger may further activate the Emergency Operations Center. If at any point the Brea Creek flood channel reaches a height of less than one foot from breaching, Protection Services and Facilities will update the Site Emergency Manger as well as issue a Send Word Now alert to Nutrilite Leadership and immediately begin deploying emergency barriers.

FLOOD WARNING: A "flood warning" is issued by local officials or services and indicates a flood event is imminent somewhere in the general vicinity. In the event of a flood warning, both Facilities and Protection Services will monitor perimeter areas, both exterior and interior doorways, roof tops, parking lots, and the Brea Creek flood channel. They will continue to monitor the local weather and news reports and conduct patrols in and around the grounds. Special attention should be given to the Break Creek flood channel, perimeter interior and exterior doorways, building roof tops, and the chiller plant. The Site Emergency Manger will be advised of the warning as well as current site conditions. Updates will be communicated every thirty minutes or until the event has ended. The Site Emergency Manger will activate the Emergency Operations Center (EOC) and prepare the site for potential business disruptions. Protection Services will issue Nutrilite leadership Send Word Now alerts with updated information as needed. Facilities, Protection Services, and Custodial will begin to deploy flood barriers to "high priority" locations along the South Complex to include doorways 36 or less inches above the Brea Creek channel (building 10, 9, 8, 6, 4, 3, and 1).

PREVENTATIVE MAINTENANCE: Protection Services, Custodial and Facilities are tasked with conducting frequent checks of inventory and developing preventative maintenance patrols to ensure all required equipment is in general

working order, that supplies are on hand, and the campus is prepared to respond to a flood event. Facilities will be responsible for the maintenance of pumps, drains, and mechanical equipment as well to ensure a supply of wet vacs, carpet fans, and dehumidifiers are maintained in Nutrilite inventory. Protection Services is responsible to ensure flood supplies are on site, staging locations are set up and monthly inspections are completed for all required equipment. In addition, Protection Services will conduct monthly inspection of the Brea Creek channel and work with OC Flood Control on maintenance issues as needed. Custodial is responsible to ensure mops, towels, water extraction and absorbent equipment is available. Facilities will further be responsible to ensure an emergency "water removal" or "water damage" vendor is readily available.

PROTECTION PRIORITIES:
SOUTH COMPLEX – Building 10, 8, 6, 4, 3 , 1, 9

- Manufacturing Areas
- IT, Security, Cooling Tower, Electrical Closets
- NCOH Lobby, Building 9 Lobby

CLEAN UP:

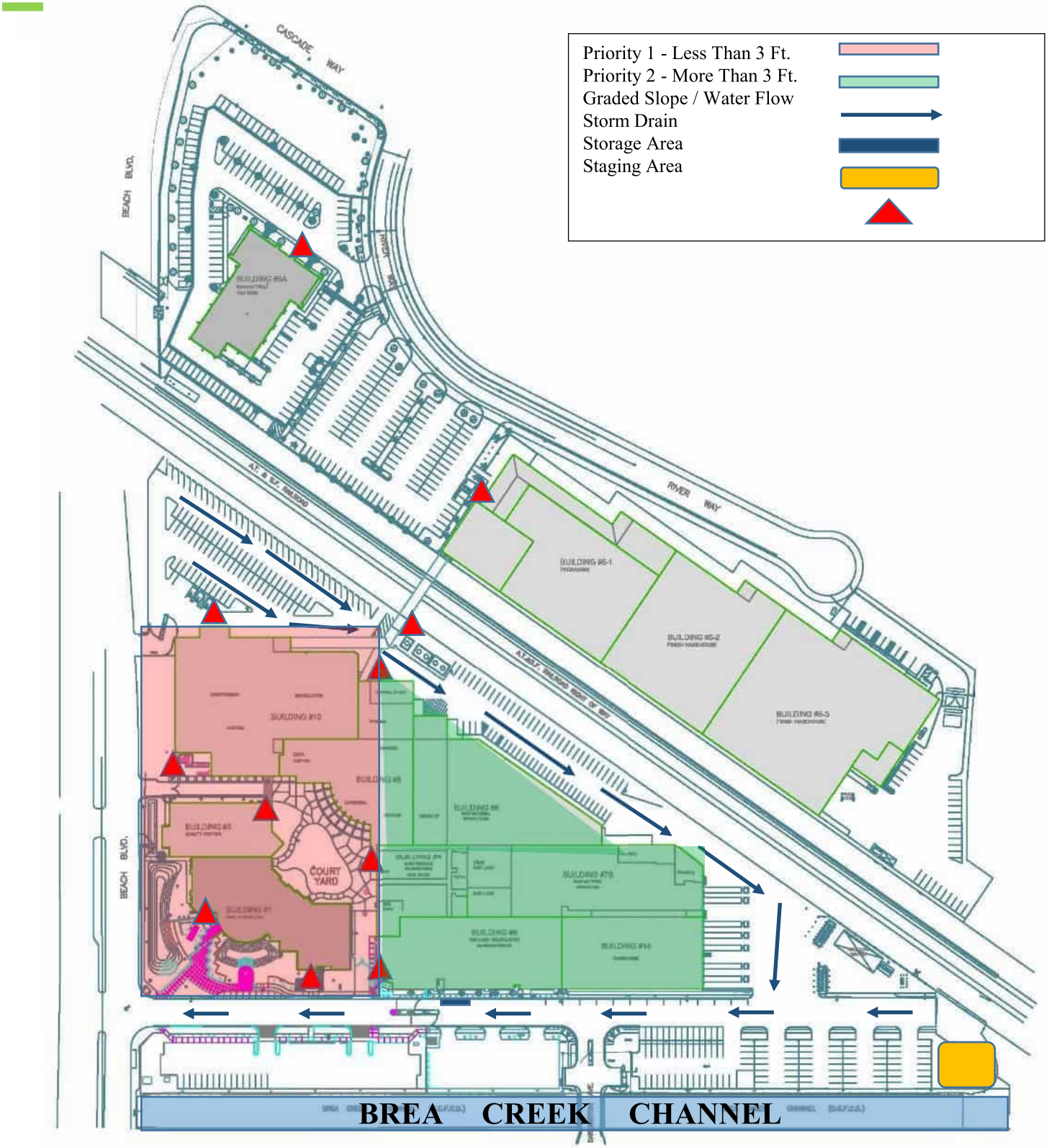
- Business Resumption Plan (24 - 48 Hours)
- Removal of remaining water, mud, and debris
- Test water quality for pathogens
- Salvageable materials and equipment - inventory damages
- Remove deployed flood equipment
- Cleaning and drying of essential equipment
- Dehumidify/dry all wet areas.
- Preserve equipment and materials
- Salvageable supplies and business equipment
- Conduct safety walkthrough

Storm Operations Center: The OC Public Works/Storm Operations Center is activated when heavy to extreme rainfall is predicted or occurs and/or when storm run-off conditions are such that there is a probability of flood damage. The Operations Center will monitor the emergency storm situation on a 24-hour basis. Flood control channels will be patrolled and if needed, emergency equipment and personnel will be deployed to reinforce the levees.

- 714.955.0200
- 714.955.0378 fax

Emergency Operations Center: If conditions worsen and progress into Local Emergency conditions, in addition to the Storm Operations Center, the County's Emergency Operations Center will also be activated. News media will be notified of the Local Emergency declaration. In such case, you can contact both the Storm Operations Center and the Emergency Operations Center.

- 714.628.7054
- 714.628.7008 24-hour emergency dispatch
- 714.628.7154 fax



Appendix F – EMERGENCY SHUT-OFF & GENERATORS

Shut-off Valve Color Coding

GREEN	TURNS OFF ALL WATER VALVES FOR BUILDNG'S 3, 4, 5, 6, 7, 8, 10, 14
BLACK	SECONDARY WATER SHUT-OFF FOR BUILDING 10.
SILVER	TURNS OFF GAS VALVES FOR BUILDING 5.
RED	TURNS OFF MAIN GAS VALVES AND TURNS OFF GAS FOR ALL OTHER BUILDINGS, ON THE SOUTH COMPLEX.

****INDIVIDUAL WATER HAND VALVE TURNS OFF BUILDING 11, NO WRENCH NEEDED.***

Shut-off Locations: Water

BLDG – 1	INSIDE BLDG. 3, SOUTH SIDE, 2ND FLOOR UTILITY CLOSET
BLDG'S – 4, 6, 7A, 8, 10	MAIN WATER SHUT-OFF VALVES ARE IN A SMALL VAULT IN BEACH BLVD. SIDEWALK WEST OF BUILDING 10, JUST NORTH OF THE SOUTHWEST CORNER OF BUILDING 10.
BLDG'S – 7B, 14	MAIN WATER SHUT-OFF VALVE IS LOCATED ON THE SOUTHSIDE OF BUILDING 14 IN A SMALL VAULT IN THE GRASS AREA.
BLDG – 5	MAIN WATER SHUT-OFF VALVE IS LOCATED ON THE NORTH SIDE OF BUILDING IN THE GRASS AREA NORTH OF DOOR 5-5.

Shut-off Locations: Gas

BLDG – 1	INSIDE BLDG. 3, SOUTH SIDE, 2ND FLOOR UTILITY CLOSET
BLDG – 3	MAIN GAS SHUT-OFF VALVE IS LOCATED ON NORTH SIDE OF BUILDING, TOWARDS WEST END.
BLDG'S – 4, 6, 7, 8, 10, 14	MAIN GAS SHUT-OFF LOCATED EAST OF GATE 7C IN THE YELLOW BARRIER AREA
BLDG – 5	MAIN GAS SHUT-OFF VALVE IS LOCATED OUTSIDE OF DOOR 5-5 IN THE PLANTER AREA.

Shut-off Locations: Electrical

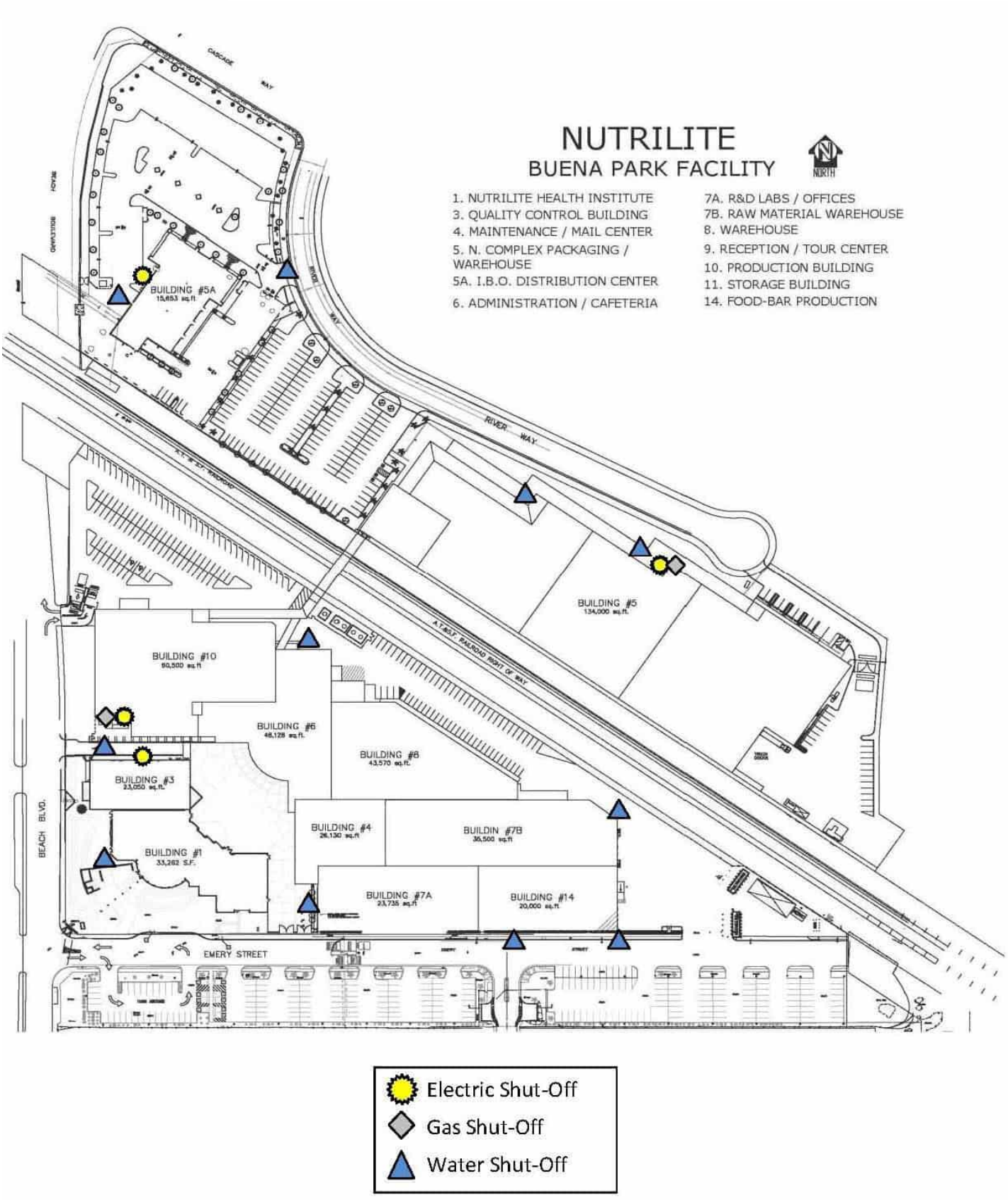
****ALL ELECTRICAL THAT WILL BE SHUT DOWN IN AN EMERGENCY WILL BE DONE FROM ONE OF THE PLANT'S THREE MAIN ELECTRICAL PANELS TO MAKE SURE THAT THERE IS NO POWER FLOWING THROUGH***

BLDG – 3	MAIN ELECTRICAL SHUT-OFF PANEL IS LOCATED IN THE ELECTRICAL ROOM INSIDE DOOR 3-3.
BLDG – 5	MAIN ELECTRICAL SHUT-OFF PANEL IS LOCATED INSIDE OF THE PACAKGING MACHINE ROOM.
FACILITY	MAIN ELECTRICAL PANELS ARE LOCATED EAST OF GATE 7B.

Emergency Generators

Generator	Function
ONAN Model 150DGFA	• Emergency Lighting • Lab Hoods in Bldg. 3 • IT Room • Protection Services Offices/Equipment

Appendix G – EMERGENCY SHUT-OFF MAPS


NUTRILITE
BUENA PARK FACILITY
NORTH
1. NUTRILITE HEALTH INSTITUTE
3. QUALITY CONTROL BUILDING
4. MAINTENANCE / MAIL CENTER
5. N. COMPLEX PACKAGING / WAREHOUSE
5A. I.B.O. DISTRIBUTION CENTER
6. ADMINISTRATION / CAFETERIA
7A. R&D LABS / OFFICES
7B. RAW MATERIAL WAREHOUSE
8. WAREHOUSE
9. RECEPTION / TOUR CENTER
10. PRODUCTION BUILDING
11. STORAGE BUILDING
14. FOOD-BAR PRODUCTION
CASCADE WAY
RIVER WAY
BUILDING #5A
15,653 sq.ft
BUILDING #5
134,000 sq.ft.
BUILDING #10
60,500 sq.ft
BUILDING #6
48,128 sq.ft.
BUILDING #8
43,570 sq.ft.
BUILDING #3
23,050 sq.ft.
BUILDING #4
26,130 sq.ft.
BUILDIN #7B
35,500 sq.ft
BUILDING #1
33,262 S.F.
BUILDING #7A
23,735 sq.ft
BUILDING #14
20,000 sq.ft
EMERY STREET
BEACH BLVD.
Electric Shut-Off
Gas Shut-Off
Water Shut-Off

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

PR0029531

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621

Record ID: FA0024067
Inspection Date: 09/12/2017
Reinspection Date: N/A

Type of Facility: 5217-RCRA HW LQG 501+ EMPLOYEES
Service: A01-**ROUTINE INSPECTION**

Mailing Address:
ACCESS BUSINESS GROUP LLC
5600 BEACH BLVD
BUENA PARK, CA 90622

Amanda Nesbit
HAZARDOUS WASTE SPECIALIST I
anesbit@ochca.com

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

OPENING COMMENTS

INSPECTOR COMMENTS
On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Hernandez, EHS manager. Inspection was conducted with Michael Palazzola of OCHCA.

Walked throughout the facility. Observed hazardous waste storage areas.

Facility manufactures a variety of different vitamins, this is the production side of the facility. Most of the waste the facility generates is from the Quality assurance labs and off spec material.

Containers were closed and properly labeled. There was one 55 gallon drum of hazardous waste that was not closed properly, the funnel was in the bung of the drum and the funnel did not close to prevent a release.
The hazardous waste accumulation area had adequate aisle space. Empty drums were properly labeled as empty.

The following documents were available and reviewed: manifests, biennial report, emergency contingency plan, documented annual employee training, and written inspection schedule and log.

The dumpster/enclosure was observed, no signs of dumping.

Based upon their 2016 manifests, this facility is no longer a RCRA LQG, they are now a SQG.

Ownership and employee count were confirmed, facility has 750 employees.

VIOLATIONS OBSERVED

I145 - All hazardous waste containers were closed when not in active use Failure to properly close hazardous waste containers when not in active use. 22 CCR 15 66265.173
-Used oil drum had a funnel in the bung and was not closed to prevent a release while not actively adding or removing waste.

-Maintain drum to be closed to prevent a release while not actively adding or removing waste, please correct this violation within 30 days.

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

PR0029531

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621

Record ID: FA0024067
Inspection Date: 09/12/2017
Reinspection Date: N/A

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME: NUTRILITE-ACCESS BUSINESS GROUP	FACILITY ADDRESS: 5600 BEACH BLVD, BUENA PARK, CA 90621
MAILING ADDRESS: 5600 BEACH BLVD, BUENA PARK CA 90622	CERS ID: 10512649 EPA ID: CAR000168666
C/O - OWNER: ACCESS BUSINESS GROUP LLC	INSPECTOR: KYLE FENNESSY
FACILITY ID: FA0024067 / RELATED ID: PR0029531 / SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE: 11/6/2018
PROGRAM DESCRIPTION: 5117 - HAZARDOUS WASTE GENERATOR 501+ EMPLOYEE	REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Melisa Carlos, EHS Analyst

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ☐ ☐	I026	Maintains adequate aisle space Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes. 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.35	CUPA - MINOR VIOLATION COMPLY BY: 12/6/2018

Inspector Comments:

OBSERVATION: The hazardous waste storage area located in the outdoor storage container did not have adequate aisle space allowing for unobstructed movement. Approximately 4-5 pallets of drums were observed to be stored without proper aisle space, and were difficult to reach and read labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided within 30 days.

Overall Inspection Comments:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Carlos, EHS Analyst.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

Manifests were available and reviewed.

Employees are reported to be trained.

No hazardous waste or universal waste observed in the dumpster/enclosure area.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

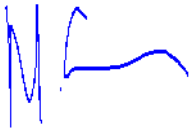
HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GROUP	5600 BEACH BLVD, BUENA PARK, CA 90621	10512649	11/06/2018

Please note that a SB-14 Hazardous Waste Source Reduction Report will be required to be completed for the year 2019 if the facility passes the Large Quantity Hazardous Waste Generator threshold for the year 2018.

ATTENTION: There is 1 item marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT



NAME: Melisa Carlos
TITLE: EHS Analyst

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 N/A	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0089926	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 3/5/2019
PROGRAM DESCRIPTION 5805 - HAZ MAT DISCLOSURE 21+ CHEMICALS			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off-site re-inspection following a routine inspection. Facility has provided a complete materials inventory to the agency via email. Although some materials listed are considered hazardous at high concentrations, the materials that are used for supplements are regulated under the FDA. Since they are regulated under the FDA, they are not required to be regulated by Environmental Health. Non-supplement hazardous materials were added to the chemical inventory on CERS. Facility has uploaded an updated site map and emergency response contingency plan. Map and plans are accurate and were accepted by the regulator. Violations I632, I169, I736 have been corrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP	FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621		
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 3/12/2019
PROGRAM DESCRIPTION 5117 - HAZARDOUS WASTE GENERATOR 501+ EMPLOYEE			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off-site re-inspection following an initial inspection. Facility operator provided documentation of adequate aisle space for hazardous waste storage drums. Documentation was in the form of photo evidence and was provided via email to the agency. Aisle space is adequate for the facility and drums are accessible to staff members that may handle hazardous waste. Violation I026 has been corrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 10/29/2019
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Melisa Carlos, EHS Analyst

OPENING COMMENTS

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Carlos, EHS Analyst.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

Waste observed on site:
- Sodium Hydroxide
- Aerosol waste
- Waste oil
- Zinc Copper waste
- Cellulose
- Collagen
- Ethyl waste
- Lab waste
- Alcohol waste
- Methyl Hex waste

Manifests were available and reviewed. Waste hauled approximately every month. Manifests for 2018 and 2019 indicate facility is a RCRA Large Quantity Generator.

Employees are trained. Training records include employee name, title, and frequency of training. Records are incomplete and do not include job descriptions.

No hazardous waste or universal waste observed in the dumpster/enclosure area.

Facility is required to complete a Biennial Report. The report is due March 1, 2020.

SB14 documentation not available for review. Missing documents include source reduction, hazardous waste management performance, and summary progress reports.

VIOLATIONS OBSERVED

I023 - Met all requirements for hazardous waste satellite accumulation Failure to meet the following conditions of satellite accumulation regulations: • Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator • Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. • The generator complies with sections 66265.171, 66264.172, and 66265.173(a). • The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words "Hazardous Waste" including specified information • Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a "90 day" accumulation area • 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated 22 CCR 12 66262.34(e)
OBSERVATION: Observed one 55gal drum of waste aerosol cans with accumulation start date of 10/23/18. Satellite waste cannot accumulate on site for greater than 365 days. CORRECTIVE ACTIONS: Have aerosol waste disposed of using a hazardous waste hauler immediately and provide manifests to the agency.

RCRA LQG INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	5600 BEACH BLVD, BUENA PARK, CA 90621	10512649	10/29/2019

I047 - Prepared a summary progress report and submitted it to the DTSC every four years Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC's Form # 1262 (3/99) titled "Summary Progress Report". 22 CCR 31 67100.9
OBSERVATION: Facility failed to submit a summary progress report (SB14) to DTSC and failed to keep a copy on site for review. Facility must submit report for the years 2015-2018 and must keep a copy on site at the generating facility. CORRECTIVE ACTIONS: Create and submit a summary progress report to the DTSC, including a source reduction plan and hazardous waste management performance report. Keep copies of the reports on site for review. Send documents to the agency within 30 days.

VIOLATIONS OBSERVED

I126 - Trained facility personnel annually and maintained required documentation until closure Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a writted description fo the type and amount of both introductory and continuing training that will be given to each person filling a position. 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.16
OBSERVATION: Hazardous waste training records do not include job descriptions for all employees listed. Training records are to include employee name, job title, job description, and training frequency. CORRECTIVE ACTIONS: Provide list of job descriptions and the training matrix to the agency within 30 days. Keep job descriptions with training records on site.

I562 - Labeled all containers or portable tanks containing hazardous waste Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)
Observed one 55gallon drum of corrosive waste with hazardous properties mislabeled as "Flammable" stored next to waste labeled as corrosive. Flammable and corrosive wastes are to be stored in separate areas in order to prevent a fire hazard. EHS analyst confirmed waste is corrosive and corrected label during inspection. Violation corrected on site.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 12/23/19
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off site re-inspection following a routine inspection. Facility has provided job descriptions and job titles to the agency via email. Descriptions and titles are for large quantity generator training records requirements. Job descriptions explain provided job titles for all personnel that handle hazardous waste. Training documents reviewed and accepted by regulator. Violation I126 corrected.

Facility provided manifest for waste aerosols that had accumulated on site for greater than 365 days. Manifests document removal from site by registered hazardous waste hauler. Manifests reviewed and accepted by regulator. Violation I023 corrected.

Violation I047 remains uncorrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 01/08/20
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off site re-inspection following a routine hazardous waste inspection. Facility has provided Source Reduction Report (SB14) document to the agency via email. SB14 document reports plans to reduce waste from three waste streams: solvent lab waste, aerosols, saniwise six. SB14 document includes appropriate information and elements from the required summary progress report, hazardous waste management performance report, and source reduction review. Report indicates waste streams have been reduced from past levels and plans are in place to further reduce waste generation. SB14 document reviewed and accepted by regulator. Violation I047 corrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 11/03/20
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status	Viol No.	Summary	Violation Degree
Training			
☐ ■ ☐ ☐ ☐ ☐	I126	Trained facility personnel annually and maintained required documentation until closure Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a writted description fo the type and amount of both introductory and continuing training that will be given to each person filling a position. 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.16	**CUPA - CLASS II VIOLATION** **COMPLY BY: 12/03/20**

Inspector Comments:

Training records are missing the following elements: employee job and job description. Facility must provide the missing elements to the agency within 30 days. Violation will start at Class II since violation is recalcitrant.

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ☐ ☐	I206	Prepared a Biennial Report, submitted to DTSC, and kept for 3 years Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years. 22 CCR 15 66262.40(b), 66262.41	**CUPA - CLASS II VIOLATION** **COMPLY BY: 12/03/20**

Inspector Comments:

Biennial report for previous years is not on site and available for review. Biennial report was due 03/01/20 and must be completed since site had been a RCRA LQG in previous years. Send biennial report to the agency within 30 days.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

RCRA LQG INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	5600 BEACH BLVD, BUENA PARK, CA 90621	10512649	11/03/2020

Overall Inspection Comments:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by manager Melisa Carlos.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

Waste observed on site:
- Lab waste (methanol, mixed corrosive waste) - Several 1 gallon glass bottles in lab area, 55gal drum in storage
- Absorbent waste - 55gal
- Used oils - 55gal
- Aerosol waste - 55gal
- Acid cleaner - 10gal
- Hand sanitizer - 25gal
- Waste sulfates - 55gal
- Methanol waste - 30gal

Manifests were available and reviewed. Waste hauled approximately every two weeks. Facility is a non-RCRA large quantity generator. Facility has not generated enough RCRA waste within the last 12 months to be a RCRA LQG, will change program of site to status: non_RCRA 500+ employees.

Training records were available for review. Facility must include a list of job titles and descriptions with training records.

Emergency plan is posted in safety office.

No hazardous waste or universal waste observed in the dumpster/enclosure area.

Facility must enter correct EPA ID Number into CERS.

ATTENTION: There are 2 items marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

RCRA LQG INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	**5600 BEACH BLVD, BUENA PARK, CA 90621**	10512649	11/03/2020

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP	FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621		
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 12/09/20
PROGRAM DESCRIPTION 5117 - HAZARDOUS WASTE GENERATOR 501+ EMPLOYE			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off site re-inspection following a routine hazardous waste inspection. Facility has provided training records via email for all employees that handle hazardous waste. Training records include training date, job title, and a job description page was included in the facility's email. Training records reviewed and accepted by regulator. Violation I126 corrected.

Biennial report has not been received by the county. Violation I206 remains uncorrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621		
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID 10512649	EPA ID CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY		
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 07/09/21	
PROGRAM DESCRIPTION 5117 - HAZARDOUS WASTE GENERATOR 501+ EMPLOYE			REINSPECTION DATE: NEXT ROUTINE	

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

Facility is no longer a large quantity generator of RCRA waste and therefore the biennial report requirement does not apply. Confirmed with manifests uploaded online to HWTS. Violation I206 removed.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

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PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 11/18/21
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

Overall Inspection Comments:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by manager Melisa Carlos.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

Waste observed on site:
- Absorbent waste = 55gal
- Aerosol waste = 110gal solid
- Used oil = 60gal
- Waste cosmetics = 220gal
- Sodium Hydroxide = 30gal
- Waste cleaner = 5gal
- Antifreeze = 5gal
- Waste vortex = 55gal
- Solvent Lab waste = 110gal
- Waste hydraulic oil = 55gal

Manifests were available and reviewed. Waste hauled approximately every two weeks. Facility is a large quantity generator of CA waste.

Employees are reported to be trained. Training records include all required elements.

SB14 and biennial report available for review.

Emergency plan is posted in offices and waste storage areas.

No hazardous waste or universal waste observed in the dumpster/enclosure area.

No violations were noted. Orange County Environmental Health greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

SIGNATURE(S) OF ACKNOWLEDGEMENT

RCRA LQG INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	**5600 BEACH BLVD, BUENA PARK, CA 90621**	10512649	11/18/2021

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 N/A	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0089926	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 11/18/21
PROGRAM DESCRIPTION 5805 - HAZ MAT DISCLOSURE 21+ CHEMICALS			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status					Viol No.	Summary	Violation Degree
IN	OUT	NA	UD	COS			
						Inventory	
☐	■	☐	☐	☐	I169	Complete Hazardous Materials Inventory information electronically submitted Failure to electronically submit complete and accurate hazardous material inventory forms information for all reportable hazardous materials on site at or above quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1), 25508(a)(3)	CUPA - CLASS II VIOLATION COMPLY BY: 12/22/21

Inspector Comments:

OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Missing materials: EcoStar, Q Purple, XY bleach, Waste cosmetics. Incorrect amounts: Argon, helium, Quorom Clear, Quorom Pink. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities within 30 days.

Overall Inspection Comments:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with manager Melisa Carlos.

Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure:

- **AC55 Red = 55gal**
- **Argon Gas = 1500cuft**
- **Conquest cleaner = 385gal**
- **Formula 815 = 110gal**
- **Freon = 1000cuft**
- **Helium = 1500cuft**
- **Lead acid batteries = 500gal**
- **Propane = 300gal**
- **Nitrogen = 2000cuft**
- **Quorom Clear = 495gal**
- **Quorom Pink = 660gal**
- **Vortexx = 110gal**
- **Waste flammables = 110gal**

The following are not listed on the CERS inventory:

- **EcoStar =60gal**
- **Q Purple = 165gal**

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	5600 BEACH BLVD, BUENA PARK, CA 90621	10512649	11/18/2021

- XY bleach = 55gal
- Waste cosmetics = 220gal

CERS updated and complete for 2021. Inventory is missing materials or has incorrect material amounts.

Training records available for review. Records accepted.

Business emergency plan available for review. Plan accepted.

ATTENTION: There is 1 item marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621		
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID 10512649	EPA ID N/A	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY		
FACILITY ID FA0024067	RELATED ID PR0089926	SERVICE: F03 - REINSPECTION	INSPECTION DATE 12/21/21	
PROGRAM DESCRIPTION 5805 - HAZ MAT DISCLOSURE 21+ CHEMICALS			REINSPECTION DATE: NEXT ROUTINE	

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off site re-inspection following a routine inspection. Facility management has uploaded a corrected CERS submittal. Submittal inventory now includes all missing materials in the correct amounts. Violation I169 corrected.

Facility has corrected all open hazardous materials program violations and is in compliance as of this report.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

SOIL AND GROUND WATER CONTAMINATION STUDY

Conducted For:

NUTRILITE PRODUCTS, INC.
5600 Beach Boulevard
P. O. Box 5940
Buena Park, California 90622-5940

Prepared By:

Converse Environmental Consultants California
3185-D Airway Avenue
Costa Mesa, California 92626

CECC Project No. 86-42209-01
April 14, 1987

Converse Environmental Consultants California

3185 Airway Avenue
Suite D
Costa Mesa, California 92626

Telephone 714 545-3210

April 14, 1987

Larry R. Donovan, Director
Nutrilite Products, Inc.
5600 Beach Boulevard
P. O. Box 5940
Buena Park, California 90622-5940

Subject: Soil and Ground Water
Contamination Study
(CECC Project No. 86-42209-01)

Dear Mr. Donovan:

This report presents the results of our soil and ground water contamination study for your facility. This work was conducted in accordance with our proposal dated 2 December 1986, authorized by you on December 11, 1986.

Background Information

Nutrilite Products, Inc. was directed to develop and submit a site assessment plan to the Orange County Health Care Agency (County) relative to gasoline contaminated soil, as indicated in a County letter dated November 18, 1986. Our site assessment plan was submitted on behalf of you to the County on December 18, 1986. The County approved our plan on January 8, 1987 with some modifications. We submitted an addendum to our original assessment plan to the County on January 13, 1987.

Field Exploration

We conducted exploratory drilling at the referenced facility on January 13 and 14 and February 16, 1987. For locations of the facility and our borings, you should refer to Figures 1 and 2 (following text). Five 8-inch diameter hollow-stem auger holes were drilled to depths of 55 feet around the tank cavity.

The drilling operation was performed under the supervision of a Certified Engineering Geologist from our office. Borings B-1 through B-4 were continuously logged by a staff geologist at the time of drilling. Soil samples were collected at 5-foot intervals in each boring. Two ground water samples were extracted from boring B-4. Initial on-site screening of the soil samples was conducted using a Photovac Model Tip II photoionization detector. All samples collected were immediately sealed and

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placed in an ice chest for shipment to a state certified laboratory. A sample chain of custody record was established and maintained throughout the program. A copy of this record is attached in Appendix B. We drilled boring B-5 on February 16, 1987 to obtain a second set of ground water samples for re-analysis. Boring B-5 was not logged during the drilling operation.

Drill spoils were placed immediately into Dot 17H steel drums, which were properly labelled. These drums are presently being stored at the facility. The borings were backfilled with a sand/cement slurry to minimize downward migration of contaminants that might be present.

Subsurface Conditions

In general, the subject site is underlain by older alluvial deposits associated with southwest draining Coyote Creek. The subsoils encountered included interlayered silty clay, silty sand, sandy silt and sand. A generally medium to course-grained sand was encountered below 40-45 foot depths in our borings (see Appendix A for more detailed descriptions of subsurface conditions).

Ground water was encountered in the borings at about a depth of 44 feet below the ground surface. Whether this first water-bearing zone is in hydraulic continuity with a deeper aquifer could not be ascertained based on available data. This preliminary information together with more regional conditions indicate that the ground-water flow direction is probably to the southwest.

Chemical Tests

A photoionization detector was used during the drilling and sampling program to check for volatile organics as soil was extracted from the boreholes. The highest readings in boring B-1 were obtained at the 5-, 10-, and 40-foot depths, and in borings B-2 and B-3 at the 40-foot depths. The highest readings on the photovac from B-4 were obtained at the 10- and 40-foot depths.

where is the grH2O gradient

Samples from depth intervals in borings where no, or low levels of, volatile organics were detected were composited into 6 samples - two from borings B-2 and B-3 and one each from borings B-1 and B-4 (see Appendix B).

With regard to the soil samples analyzed, no hydrocarbon contamination was detected in the samples tested. Benzene, toluene, ethylbenzene, xylenes, and total fuel hydrocarbons were analyzed in the laboratory for each prepared soil sample, except for the 40-foot depth sample immediately above the water table in each of 4 borings. This method used gas chromatography/flame ionization detection in accordance with EPA Method 8015 (modified). The 40-foot depth samples were analyzed for purgeable aromatics using gas chromatography/photoionization in accordance with EPA Method 8020.

Ground-water samples were extracted from boring B-4 at the time of drilling using a stainless steel bailer. The ground-water sample was analyzed to detect the presence of purgeable halocarbons and purgeable aromatics in accordance with EPA Methods 601/602. The laboratory test revealed benzene at a concentration of 4.8 ug/L (equivalent to parts per billion) and above the State action level for drinking water of 0.70 ug/L. Toluene was detected at 2.6 ug/L, and ortho and para xylene were detected at 0.93 ug/L, compared to State action levels of 100 ug/L and 620 ug/L, respectively (see Appendix B). To establish the validity of the apparent benzene concentration in the ground water, an additional boring (B-5) was drilled on 16 February 1987. A ground-water sample obtained from boring B-5 was submitted to the laboratory.

This latter ground-water sample analyzed in accordance with EPA 602 revealed benzene at a concentration of 0.67 ug/L - below the State action level (see Appendix B).

Soil Disposal

We believe, based on our test results, that the excavated drill spoils contained in the on-site Dot 17H drums are not contaminated. It is our opinion that these soils may be used in the tank cavity backfill, provided that the material is properly compacted.

We understand that the stockpiled soil in close proximity to the existing cavity was contaminated at the time of tank removal. This soil needs to be treated or properly disposed of. If this soil is to be used in the backfill, on-site treatment and/or chemical testing would be required prior to placement in the cavity.

Conclusions

Subsoils around the tank cavity at a distance of about 5-10 feet beyond the excavation do not appear to be contaminated based on our study. Remnant hydrocarbon constituents were noted in ground water at a depth of about 44 feet; but, the reported concentrations were below State action levels.

After you have a chance to review this report, we would be available to answer any questions you may have.

Respectfully submitted,

CONVERSE ENVIRONMENTAL CONSULTANTS CALIFORNIA

Dale E. Brandon

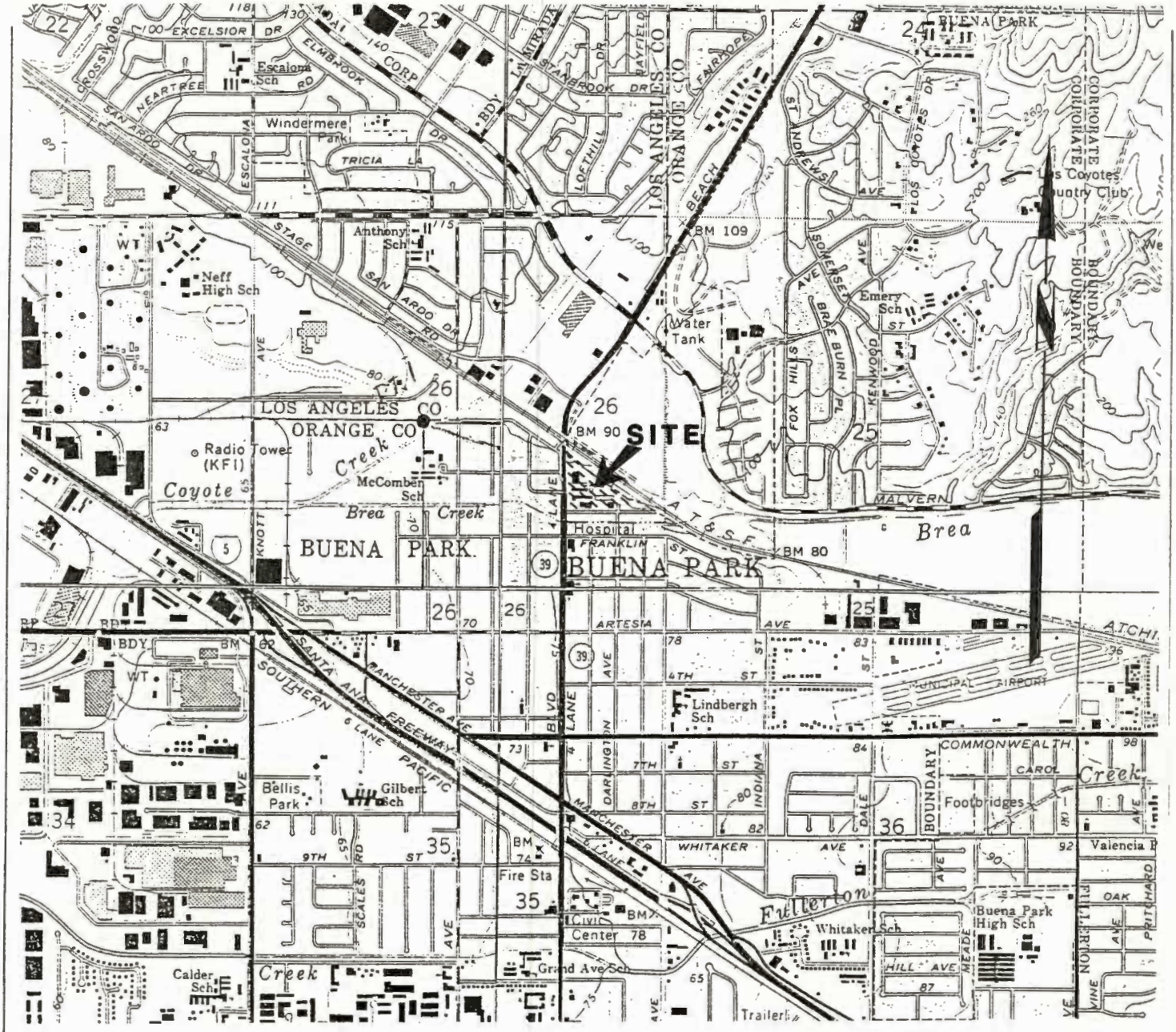
Dale E. Brandon, Ph.D.
Principal Environmental Geologist

Mark E. Bryant

Mark E. Bryant, C.E.G. 1046
Senior Geologist

DEB/MEB:pkm

Enclosures: Figures 1 & 2
Appendix A - Field Exploration
Appendix B - Chemical Analyses



Reference: U.S.G.S. Whittier, California Quadrangle, 1965 (Photorevised 1972);
U.S.G.S. Los Alamitos, California Quadrangle, 1964 (Photorevised 1981);
U.S.G.S. La Habra, California Quadrangle, 1964 (Photorevised 1981);
and U.S.G.S. Anaheim, California Quadrangle, 1965 (Photorevised 1972).

Scale: 1:24,000

NOTE: MAP MAY BE DISTORTED DUE TO REPRODUCTION

VICINITY MAP

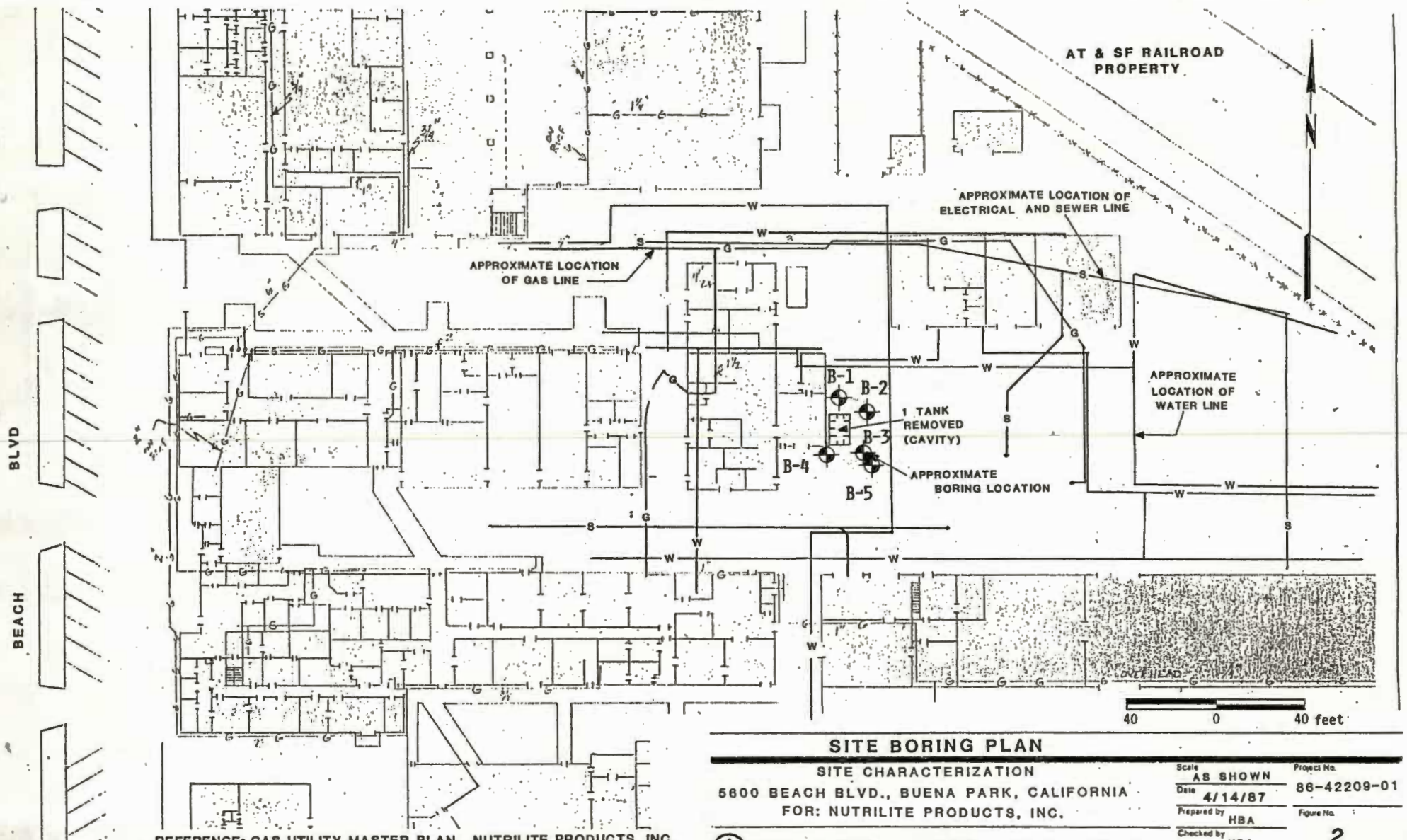
SITE CHARACTERIZATION
5600 BEACH BLVD., BUENA PARK, CALIFORNIA
FOR: NUTRILITE PRODUCTS, INC.

Project No.
86-42209-01

Figure No.
1

Converse Environmental Consultants California

VG 1 Approved for publication _____ by _____



REFERENCE: GAS UTILITY MASTER PLAN , NUTRILITE PRODUCTS, INC.
ORIGINAL SCALE 1 IN.= 40 FEET DATED: 1984

SITE BORING PLAN

SITE CHARACTERIZATION
5600 BEACH BLVD., BUENA PARK, CALIFORNIA
FOR: NUTRILITE PRODUCTS, INC.

Converse Environmental Consultants California

Scale	AS SHOWN
Date	4/14/87
Prepared by	HBA
Checked by	HBA
Approved By	MEB
Project No.	86-42209-01
Figure No.	2

BRUNING 40-107

APPENDIX A

FIELD EXPLORATION

Converse Consultants

KEY TO SOIL SYMBOLS AND TERMS

TERMS USED IN THIS REPORT FOR DESCRIBING SOILS ACCORDING TO THEIR TEXTURE OR GRAIN SIZE DISTRIBUTIONS ARE GENERALLY IN ACCORDANCE WITH THE UNIFIED SOIL CLASSIFICATION SYSTEM.

MAJOR DIVISIONS			GROUP SYMBOLS	TYPICAL NAMES
Coarse-grained soils (More than half of material is larger than No. 200 sieve size)	Gravels (More than half of coarse fraction is larger than No. 4 sieve size)	Clean gravels (Little or no fines)	GW	Well-graded gravels, gravel-sand mixtures, little or no fines
			GP	Poorly-graded gravels, gravel-sand mixtures, little or no fines
		Gravels with fines (Appreciable amount of fines)	GM	Silty gravels, gravel-sand-silt mixtures
			GC	Clayey gravels, gravel-sand-clay mixtures
	Sands (More than half of coarse fraction is smaller than No. 4 sieve size)	Clean sands (Little or no fines)	SW	Well-graded sands, gravelly sands, little or no fines
			SP	Poorly-graded sands, gravelly sands, little or no fines
		Sands with fines (Appreciable amount of fines)	SM	Silty sands, sand-silt mixtures
			SC	Clayey sands, sand-clay mixtures
Fine-grained soils (More than half of material is smaller than No. 200 sieve)	Silts and clays (Liquid limit less than 50)		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands, or clayey silts with slight plasticity
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
			OL	Organic silts and organic silty clays of low plasticity
	Silts and clays (Liquid limit greater than 50)		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
			CH	Inorganic clays of high plasticity, fat clays
			OH	Organic clays of medium to high plasticity, organic silts
	Highly organic soils		Pt	Peat and other highly organic soils

TERMS DESCRIBING CONDITION, CONSISTENCY AND HARDNESS

COARSE GRAINED SOILS (major portion retained on No. 200 sieve): Includes (1) clean gravels, (2) silty or clayey gravels, and (3) silty, clayey or gravelly sands. Consistency is rated according to relative density, as determined by laboratory tests.

Descriptive Term	Relative Density
Very loose	0 to 15%
Loose	15 to 40%
Medium dense	40 to 70%
Dense	70 to 85%
Very dense	85 to 100%

FINE GRAINED SOILS (major portion passing No. 200 sieve): Includes (1) inorganic and organic silts and clays, (2) gravelly, sandy or silty clays, and (3) clayey silts. Consistency is rated according to shearing strength, as indicated by penetrometer readings or by direct shear tests.

Descriptive Term	Shear Strength (ksf)
Very soft	less than 0.25
Soft	0.25 to 0.50
Firm	0.50 to 1.00
Stiff	1.00 to 2.00
Very stiff	2.00 to 4.00
Hard	4.00 and higher

ROCK: Includes gravels, cobbles, rock, caliche and bedrock materials. Hardness is related to field identification procedures described below.

Descriptive Term	Field Identification Test
Soft	Can be dug by hand and crushed by fingers
Moderately hard	Friable, can be gouged deeply with knife and will crumble readily under light hammer blows
Hard	Knife scratch leaves dust trace, will withstand a few hammer blows before breaking
Very hard	Scratched with knife with difficulty, difficult to break with hammer blows

SOIL MOISTURE

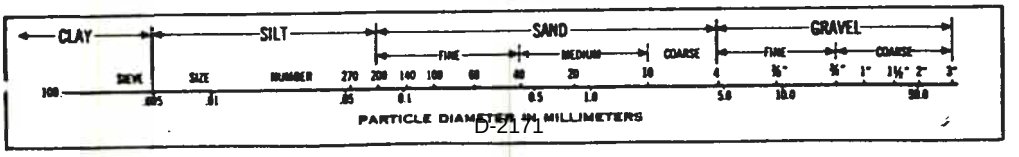
From low to high the soil moisture is indicated by:

Dry
Slightly moist
Moist
Very moist
Wet

SIZE PROPORTIONS

Designation	Percent by Weight
Trace	0 to 10
Little	10 to 20
Some	20 to 35
And	35 to 50

GRAIN SIZE DISTRIBUTION



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BORING NO. 1

SHEET 1 OF 3

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 HOLE DIAMETER 8" ELEVATION 78'± GROUNDWATER 44'± ENG/GEO HBA

SUMMARY OF BORING

THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS BORING AND AT THE TIME OF DRILLING. SUBSURFACE CONDITIONS MAY DIFFER AT OTHER LOCATIONS AND MAY CHANGE AT THIS LOCATION WITH THE PASSAGE OF TIME. THE DATA PRESENTED IS A SIMPLIFICATION OF ACTUAL CONDITIONS ENCOUNTERED.

DEPTH IN FEET	SAMPLE NUMBER: BULK	SAMPLE NUMBER: CORE	SAMPLE NUMBER: SPT	GROUP SYMBOL	DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
					3" CONCRETE 1' SAND							
				CL	**SILTY CLAY** brown black	sl. moist		0-0-100				
		1			medium blue gray			0-0-100				
5				ML	**SILT** brown black, with caliche, porous		stiff to very stiff	0-0-100				
		2		CL	**CLAY** - olive black			0-0-100				
10				SM	**SILTY SAND** dark green gray, fine grained, micaceous, porous		med. dense	0-70-30				
		3			olive gray			0-70-30				
15												
		4			green gray to light olive gray			0-80-20				
20												

(Continued)

Converse Environmental Consultants California

BORING NO. 1

SHEET 2 OF 3

PROJECT NAME NUTRILITE — DATE 1/13/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

SUMMARY OF BORING

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				SM	**SILTY SAND** green gray to light olive gray	sl. moist	med. dense					
		5		ML	**SANDY SILT** moderate yellow brown, with gravel			5-10-85				
25												
		6				moist		0-30-70				
30												
		7				sl. moist	dense	0-30-70				
35												
		8			moderate yellow brown, occasional fine gravel micaceous		m. d. to d.	0-30-70				
40												

(Continued)

Converse Environmental Consultants California

BORING NO. 1

SHEET 3 OF 3

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 HOLE DIAMETER 8" ELEVATION 78'± GROUNDWATER 44'± ENG/GEO HBA

DEPTH IN FEET	SAMPLE NUMBER BULK	SAMPLE NUMBER CORE	SAMPLE NUMBER SPT	GROUP SYMBOL	SUMMARY OF BORING — DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
				ML	**SANDY SILT** moderate yellow brown, occasional fine gravel, micaceous	very moist	dense					
45		9		SP	**SAND** moderate yellow brown, sub-angular, with gravel	wet	very dense	10-90-0				
55					End of boring at 55' Free ground water encountered at 44' Boring backfilled with sand/cement slurry							

Converse Environmental Consultants California

BORING NO. 2

SHEET 1 OF 3

PROJECT NAME NUTRILITE — DATE 1/13/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

SUMMARY OF BORING

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DEPTH IN FEET	SAMPLE NUMBER BULK	SAMPLE NUMBER CORE	SAMPLE NUMBER SPT	GROUP SYMBOL	DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
					3" CONCRETE 1' SAND							
				CL	**SILTY CLAY** brown black			0-0-100				
		1			dusky yellow brown, with caliche, generally non-porous	sl. moist	very soft	0-0-100				
5												
		2						0-0-100				
10				SM	**SILTY SAND** olive gray, porous		med. dense	0-70-30				
		3			greenish gray, porous			0-70-30				
15												
					olive gray			0-70-30				
		4		SP	**SAND** moderate yellow brown	moist		0-80-20				
20												

(Continued)

Converse Environmental Consultants California

BORING NO. 2

SHEET 2 OF 3

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 HOLE DIAMETER 8" ELEVATION 78'± GROUNDWATER 44'± ENG/GEO HBA

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DEPTH IN FEET	SAMPLE NUMBER: BULK	SAMPLE NUMBER: CORE	SAMPLE NUMBER: SPT	GROUP SYMBOL	DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE: PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
				SP	**SAND** moderate yellow brown		med. dense					
		5		ML	**SANDY SILT** moderate yellow brown, micaceous, slightly porous			0-30-70				
25												
		6						0-30-70				
30												
		7			generally non-porous		dense	0-30-70				
35												
					moderately yellow brown, micaceous			0-30-70				
		8		SW	**SAND** with gravel, medium to coarse grained sand			40-60-0				
40												

(Continued)

Converse Environmental Consultants California

BORING NO. 2

SHEET 3 OF 3

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

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				SW	**SAND** with gravel	very moist	dense					
45	1				medium to coarse grained sand	wet		20-80-0				
55					End of boring at 55' Free ground water encountered at 44' Boring backfilled with sand/cement slurry							

Converse Environmental Consultants California

BORING NO. 3

SHEET 1 OF 3

PROJECT NAME NUTRILITE — DATE 1/1 /87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

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					3" CONCRETE 1' SAND							
				CL	**SILTY CLAY** brown black	sl. moist	very soft	0-0-100				
5		1			brown black, white caliche like staining, very porous							
		2		ML	**SANDY SILT** green gray, white caliche like staining, fine grained sand, porous		hard	0-40-60				
10												
15		3		SM	**SILTY SAND** light olive gray to greenish gray, fine grained sand, porous		med. dense	0-70-30				
		4			olive black to olive gray to greenish gray fine grained sand			0-70-30				
20												

(Continued)

Converse Environmental Consultants California

BORING NO. 3

SHEET 2 OF 3

PROJECT NAME NUTRILITE DATE 1/14/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

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				SM	**SILTY SAND** olive gray, fine grained	sl. moist	med. dense					
		5		ML	**SANDY SILT** moderate yellow brown, fine grained sand			0-30-70				
25												
		6						0-30-70				
30												
		7						0-40-60				
35												
		8		SW	**SAND;** with gravel, fine to coarse sand	moist		0-40-60 40-60-0				
40												

(Continued)

Converse Environmental Consultants California

BORING NO. 3

SHEET 3 OF 3

PROJECT NAME NUTRILITE — DATE 1/14/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

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				SW	SAND fine to coarse, with gravel	very moist	dense					
45	1			SP	dusky yellow, with gravel medium grained, gravel sub-rounded to sub-angular	wet		30-70-0				
50												
55					End of boring at 55' Free ground water encountered at 44' Boring backfilled with sand/cement slurry							

Converse Environmental Consultants California

BORING NO. 4

SHEET 1 OF 3

PROJECT NAME NUTRILITE — DATE 1/14/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

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DEPTH IN FEET	SAMPLE NUMBER (BULK / CORE / SPT)	GROUP SYMBOL	DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
			4" CONCRETE 6" SAND							
		CL	**SILTY CLAY** brown black	sl. moist	stiff	0-0-100				
			greenish gray to olive black, white caliche							
5	1					0-0-100				
	NR	SC	**SANDY CLAY** light olive gray, iron staining, white caliche, slightly porous			0-30-70				
10	2									
	3	SM	**SILTY SAND** greenish gray, minor iron staining, porous		med. dense	0-70-30				
15										
	4		olive gray and light olive gray, mottled			0-70-30				
20										

(Continued)

Converse Environmental Consultants California

BORING NO. 4

SHEET 2 OF 3

PROJECT NAME NUTRILITE — DATE 1/14/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

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				SM	**SILTY SAND** olive gray, porous	sl. moist	med. dense					
		5		ML	**SANDY SILT** moderate yellow brown, some gray staining, fine grained sand, generally non-porous			0-30-70				
25												
		6			no staining, uniform color, texture, and grain size		dense	0-30-70				
30												
		7					very dense	0-70-30				
35												
		8		SM	**SILTY SAND** moderate yellow brown, fine grained, micaceous	moist		0-70-30				
40												

(Continued)

Converse Environmental Consultants California

BORING NO. 4

SHEET 3 OF 3

PROJECT NAME NUTRILITE DATE 1/14/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

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				SM	**SILTY SAND** moderate yellow brown	moist						
						very moist						
45			1	SW	**SAND** light olive brown, medium to coarse grained, sub-angular sand	wet ▽	med. dense	0-100-0				
50												
55					End of boring at 55' Free ground water encountered at 44' Boring backfilled with sand/cement slurry							

APPENDIX B

CHEMICAL ANALYSES

Analytical Technologies, Inc. Corporate Offices: 5550 Morehouse Drive San Diego, CA 92121 (619) 458-9141

ATI I.D. 01609

February 6, 1987

Converse Environmental Consultants
3185-D Airway Avenue
Costa Mesa, California 92626

Attention : Henry Ames
Project : Nutrilite 86-42209-01

On Febraury 15, 1987, Analytical Technologies, Inc. received thirty-one (31) soil samples and one (1) water sample for analysis. Twenty-three (23) of the soil samples were composited into six (6) composite samples. The six (6) composited samples and four of the discrete soil samples were analyzed for fuel hydrocarbons, and benzene, ethylbenzene, toluene, and xylenes. The remaining four (4) discrete soil samples were analyzed for the purgeable aromatic compounds. The water sample was analyzed for the purgeable aromatics and halocarbons.

The fuel hydrocarbons and benzene, toluene, ethylbenzene, and xylenes were analyzed using gas chromatography/flame ionization detection in accordance with EPA method 8015 (modified for fuel analysis).

The purgeable halocarbons were analyzed using gas chromatography/hall detection in accordance with EPA method 601. The purgeable aromatics were analyzed using gas chromatography/photoionization detection in accordance with EPA

method 602 for the water sample, and EPA method 8020 for the soil samples. The sample results have been corrected for the constituents found in the reagent blank.

The results of these analyses and the quality control data are enclosed.

Patricia A. Schroder
GC Supervisor

Richard M. Amano
Laboratory Manager

Note: The samples from this project will be disposed of thirty (30) days from the date of this report. If an extended storage period is required, please contact our sample control department before the scheduled disposal date.

COMPOSITE IDENTIFICATION SUMMARY

ATI SAMPLE I.D.	CLIENT SAMPLE I.D.	COMPOSITE I.D.
-009	B-1 3-15'	
-010	B-1 4-20'	
-011	B-1 5-25'	COMP 1
-012	B-1 6-30'	
-013	B-1 7-35'	
-014	B-2 1-5'	
-015	B-2 2-10'	COMP 2
-016	B-2 3-15'	
-017	B-2 4-20'	
-018	B-2 5-25'	COMP 3
-019	B-2 6-30'	
-020	B-2 7-35'	
-021	B-3 2-10'	COMP 4
-022	B-3 3-15'	
-023	B-3 4-20'	
-024	B-3 5-25'	COMP 5
-025	B-3 6-30'	
-026	B-3 7-35'	
-027	B-4 3-15'	
-028	B-4 4-20'	
-029	B-4 5-25'	COMP 6
-030	B-4 6-30'	
-031	B-4 7-35'	

Analytical Technologies, Inc.

ATI I.D. 01609-032

601/602 DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
SAMPLE I.D. : B-4
SAMPLE MATRIX: WATER
DILUTION FACTOR : 1

DATE SAMPLED : 01-14-87
DATE RECEIVED :01-15-87
DATE ANALYZED: 01-24-87
UNITS : ug/L

PARAMETER	DETECTION LIMIT	RESULT
BENZENE	0.5	4.8
BROMODICHLOROMETHANE	0.2	U
BROMOFORM	0.2	U
BROMOMETHANE	0.2	U
CARBON TETRACHLORIDE	0.2	U
CHLOROBENZENE	0.2	U
CHLOROETHANE	0.2	U
2-CHLOROETHYLVINYLETHER	0.2	U
CHLOROFORM	0.2	65
CHLOROMETHANE	0.2	U
DIBROMOCHLOROMETHANE	0.2	U
1,2-DICHLOROBENZENE	0.5	U
1,3-DICHLOROBENZENE	0.5	U
1,4-DICHLOROBENZENE	0.5	U
DICHLORODIFLUOROMETHANE	0.2	U
1,1-DICHLOROETHANE	0.2	U
1,2-DICHLOROETHANE	0.2	U
1,1-DICHLOROETHENE	0.2	U
TRANS-1,2-DICHLOROETHENE	0.2	U
1,2-DICHLOROPROPANE	0.2	U
CIS-1,3-DICHLOROPROPENE	0.2	U
TRANS-1,3-DICHLOROPROPENE	0.2	U
ETHYL BENZENE	0.5	U
METHYLENE CHLORIDE	2.0	U
1,1,2,2-TETRACHLOROETHANE	0.2	U
TETRACHLOROETHENE	0.2	0.71
TOLUENE	0.5	2.6
1,1,1-TRICHLOROETHANE	0.2	U
1,1,2-TRICHLOROETHANE	0.2	U
TRICHLOROETHENE	0.2	U
TRICHLOROFLUOROMETHANE	2.0	U
VINYL CHLORIDE	0.2	U
META XYLENE	0.5	U
ORTHO & PARA XYLENE	0.5	0.93

SURROGATE RECOVERY:	
BROMOCHLOROMETHANE	91%
TRIFLUOROTOLUENE	102%

U indicates the compound was analyzed for but not detected at a concentration above the detection limit for that compound, based in dilution.

ATI I.D. 01609

601/602 DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
SAMPLE I.D. : REAGENT BLANK
SAMPLE MATRIX: WATER
DILUTION FACTOR : 1

DATE SAMPLED : N/A
DATE RECEIVED : N/A
DATE ANALYZED: 01-24-87
UNITS : ug/L

PARAMETER	DETECTION LIMIT	RESULT
BENZENE	0.5	U
BROMODICHLOROMETHANE	0.2	U
BROMOFORM	0.2	U
BROMOMETHANE	0.2	U
CARBON TETRACHLORIDE	0.2	U
CHLOROBENZENE	0.2	U
CHLOROETHANE	0.2	U
2-CHLOROETHYLVINYLETHER	0.2	U
CHLOROFORM	0.2	U
CHLOROMETHANE	0.2	U
DIBROMOCHLOROMETHANE	0.2	U
1,2-DICHLOROBENZENE	0.5	U
1,3-DICHLOROBENZENE	0.5	U
1,4-DICHLOROBENZENE	0.5	U
DICHLORODIFLUOROMETHANE	0.2	U
1,1-DICHLOROETHANE	0.2	U
1,2-DICHLOROETHANE	0.2	U
1,1-DICHLOROETHENE	0.2	U
TRANS-1,2-DICHLOROETHENE	0.2	U
1,2-DICHLOROPROPANE	0.2	U
CIS-1,3-DICHLOROPROPENE	0.2	U
TRANS-1,3-DICHLOROPROPENE	0.2	U
ETHYL BENZENE	0.5	U
METHYLENE CHLORIDE	2.0	U
1,1,2,2-TETRACHLOROETHANE	0.2	U
TETRACHLOROETHENE	0.2	U
TOLUENE	0.5	0.62
1,1,1-TRICHLOROETHANE	0.2	U
1,1,2-TRICHLOROETHANE	0.2	U
TRICHLOROETHENE	0.2	U
TRICHLOROFLUOROMETHANE	2.0	U
VINYL CHLORIDE	0.2	U
META XYLENE	0.5	U
ORTHO & PARA XYLENE	0.5	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	100%
TRIFLUOROTOLUENE	95%

U indicates the compound was analyzed for but not detected at a concentration above the detection limit for that compound, based in dilution.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: 01-13-87
DATE RECEIVED: 01-15-87
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

ATI I.D.: -001
CLIENT I.D.: B-1

	DETECTION LIMITS	RESULTS
BENZENE	25	U
TOLUENE	25	U
CHLOROBENZENE	25	U
ETHYLBENZENE	25	U
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	U
ORTHO & PARA XYLENE	25	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	104%
TRIFLUOROTOLUENE	93%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: 01-13-87
DATE RECEIVED: 01-15-87
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

ATI I.D.: -002
CLIENT I.D.: B-2

	DETECTION LIMITS	RESULTS
BENZENE	25	U
TOLUENE	25	U
CHLOROBENZENE	25	U
ETHYLBENZENE	25	U
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	U
ORTHO & PARA XYLENE	25	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	103%
TRIFLUOROTOLUENE	95%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: 01-13-87
DATE RECEIVED: 01-15-87
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

ATI I.D.: -003
CLIENT I.D.: B-3

	DETECTION LIMITS	RESULTS
BENZENE	25	U
TOLUENE	25	U
CHLOROBENZENE	25	U
ETHYLBENZENE	25	U
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	U
ORTHO & PARA XYLENE	25	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	98%
TRIFLUOROTOLUENE	80%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: 01-13-87
DATE RECEIVED: 01-15-87
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

ATI I.D.: -004
CLIENT I.D.: B-4

	DETECTION LIMITS	RESULTS
BENZENE	25	U
TOLUENE	25	U
CHLOROBENZENE	25	U
ETHYLBENZENE	25	U
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	U
ORTHO & PARA XYLENE	25	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	98%
TRIFLUOROTOLUENE	77%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: N/A
DATE RECEIVED: N/A
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

SAMPLE I.D. : REAGENT BLANK

	DETECTION LIMITS	RESULTS
BENZENE	25	52
TOLUENE	25	36
CHLOROBENZENE	25	U
ETHYLBENZENE	25	120
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	160
ORTHO & PARA XYLENE	25	190

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	110%
TRIFLUOROTOLUENE	103%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

BTXE AND FUEL HYDROCARBONS
DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
SAMPLE MATRIX: SOIL
EPA METHOD: MODIFIED 8015 (GC/FID)

DATE SAMPLED: 01-14-87
DATE RECEIVED: 01-15-87
DATE EXTRACTED: 01-22-87
DATE ANALYZED: 01-24-87
UNITS : mg/Kg

ATI I.D.	CLIENT I.D.	BENZENE	TOLUENE	ETHYLBENZENE	XYLENE	FUEL H-C	H-C RANGE
-005	B-1 1-5'	1U	1U	1U	1U	5U	N/A
-006	B-1 5-10'	1U	1U	1U	1U	5U	N/A
-007	B-3 1-5'	1U	1U	1U	1U	5U	N/A
-008	B-4 2-10'	1U	1U	1U	1U	5U	N/A
	COMP 1	1U	1U	1U	1U	5U	N/A
	COMP 2	1U	1U	1U	1U	5U	N/A
	COMP 3	1U	1U	1U	1U	5U	N/A
	COMP 4	1U	1U	1U	1U	5U	N/A
	COMP 5	1U	1U	1U	1U	5U	N/A
	COMP 6	1U	1U	1U	1U	5U	N/A

U indicates the compound was analyzed for but not detected.

QUALITY CONTROL DATA
MATRIX SPIKE/MATRIX SPIKE DUPLICATES

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
SAMPLE I.D. : 01609-COMP 6

SAMPLE MATRIX: SOIL
UNITS: mg/Kg

COMPONENT	SPIKE ADDED	1ST RESULT	1ST RESULT'S % REC. *	2ND RESULT	2ND RESULT'S % REC.	RPD (%) **
DIESEL	235	276	117	283	120	2.5
BENZENE	15.7	15.6	99	16.3	104	4.4
TOLUENE	15.7	19.0	121	19.8	126	4.1
ETHYLBENZENE	15.7	19.9	127	20.8	132	4.4
XYLENES	31.4	37.8	120	39.6	126	4.7

$$* \ \% \text{ RECOVERY} = \frac{(\text{SPIKE SAMPLE RESULT})}{\text{SPIKE ADDED}} \times 100$$

$$** \ \text{RPD (RELATIVE PERCENT DIFFERENCE)} = \frac{\text{1ST RESULT} - \text{2ND RESULT}}{\text{AVERAGE RESULT}} \times 100$$

Chain of Custody Record

Analytical **Technologies,** Inc.
San Diego, CA • Los Angeles, CA • Phoenix, AZ • Seattle, WA

DATE 1/15/87 PAGE 1 OF 3

CLIENT NORTHERN ENVIRONMENTAL
ADDRESS 2855 Dulaney St.
Simi Valley, CA 93065
PROJECT 86-112.209.01 VITRIFIED
SAMPLERS (SIGNATURE) Henry B. Mapes

SAMPLE NO	DATE	TIME	LOCATION	CAM METALS (18)	PR. POLLUTANT METALS (13)	GENERAL MINERALS	OIL & GREASE	PETROLEUM HYDROCARBONS	BASE/NEU/ACIDS (ORGANICS)	PESTICIDES	VOLATILE ORGANICS (601/602)	VOLATILE ORGANICS (624)	TOC/TOX	8020		8015 MODIFIED				NUMBER OF CONTAINERS	OBSERVATIONS/ COMMENTS
B '10'	1/13/87	AM	B-1											✓						1	DISCRETE
B '10'	1/13/87	AM	B-2											✓						1	DISCRETE
B '10'	1/14/87	AM	B-3											✓						1	DISCRETE
C '10'	1/14/87	AM	B'1											✓						1	DISCRETE
1-5'	1/13/87	AM	B-1													✓				1	DISCRETE
5-10'	1/13/87	AM	B-1													✓				1	DISCRETE
2 15'	1/13/87	AM	B-1													✓				1	
4 20'	1/13/87	AM	B-1													✓				1	
1 25'	1/13/87	AM	B 1													✓				1	Composite
6 30'	1/13/87	AM	B-1													✓				1	
7 35'	1/13/87	AM	B 1													✓				1	
1 5'	1/14/87	AM	B-3													✓				1	DISCRETE
2-10'	1/14/87	AM	B-4													✓				1	DISCRETE

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY	DATE
Signature: Henry Mapes	1/15/87	Signature: [illegible]	1/15/87	Signature: S. NAJARRO	1/15	Signature	
Printed Name: Henry Mapes	TIME: 11:40 AM	Printed Name: Fed Ex	TIME: 11:45 am	Printed Name: Fed Ex	TIME: 1:20 P	Printed Name	TIME
Company: Northern Env.		Company		Company		Company	
RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY (laboratory)	DATE
Signature		Signature		Signature		Signature	
Printed Name	TIME	Printed Name	TIME	Printed Name	TIME	Printed Name	TIME
Company		Company		Company		Analytical Technologies, Inc.	

13 TOTAL NUMBER OF CONTAINERS

METHOD OF SHIPMENT: Courier

SPECIAL SHIPMENT/HANDLING OR STORAGE REQUIREMENTS: Retain Samples Till Notified

DISTRIBUTION: WHITE, CANARY - ANALYTICAL TECHNOLOGIES, INC. • PINK - ORIGINATOR

Chain of Custody Record

AnalyticalTechnologies,Inc.
San Diego, CA • Los Angeles, CA • Phoenix, AZ • Seattle, WA

DATE 1/15/87 PAGE 2 OF 3

CLIENT CONVERSE ENVIRONMENTAL
ADDRESS CBSC 2nd floor FT
FOUR PMA CA
92705
PROJECT PV 02209 01 MOTHLITE
SAMPLERS (SIGNATURE)

SAMPLE NO	DATE	TIME	LOCATION	CAM METALS (18)	PR. POLLUTANT METALS (13)	GENERAL MINERALS	OIL & GREASE	PETROLEUM HYDROCARBONS	BASE/NEU/ACIDS (ORGANICS)	PESTICIDES	VOLATILE ORGANICS (601/602)	VOLATILE ORGANICS (624)	TOC/TOX	OTHER: 8015 MODIFIED	OTHER: Give State Regulatory					NUMBER OF CONTAINERS	OBSERVATIONS/ COMMENTS
1 5'	1/13/87	PM	B-2											✓						1	
2 10'	1/13/87	PM	B-2											✓						1	Composite
3 15'	1/13/87	PM	B 2											✓						1	
4 20'	1/13/87	PM	B-2											✓						1	
5 25'	1/13/87	PM	B-2											✓						1	Composite
6 30'	1/13/87	PM	B 2											✓						1	
7 35'	1/13/87	PM	B-2											✓						1	
2 10'	1/14/87	AM	B-3											✓						1	Composite
3 15'	1/14/87	AM	B-3											✓						1	
4 20'	1/14/87	AM	B-3											✓						1	
5 25'	1/14/87	AM	B-3											✓						1	Composite
6 30'	1/14/87	AM	B-3											✓						1	
7 35'	1/14/87	AM	B-3											✓						1	

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY	DATE
Signature: [illegible]	1/14/87	Signature: [illegible]	1/15/87	Signature: [illegible]	1/15	Signature	
Printed Name: [illegible]	TIME 11:40 AM	Printed Name: [illegible]	TIME 11:45 PM	Printed Name: [illegible]	TIME 6am	Printed Name	TIME
Company: CONVERSE ENV.		Company: Fed Express		Company: Fed Express		Company	
RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY (laboratory)	DATE
Signature		Signature		Signature		Signature: [illegible]	1/16
Printed Name	TIME	Printed Name	TIME	Printed Name	TIME	Printed Name: [illegible]	TIME
Company		Company		Company		Analytical Technologies, Inc.	

13 TOTAL NUMBER OF CONTAINERS

METHOD OF SHIPMENT: COURIER

SPECIAL SHIPMENT/HANDLING OR STORAGE REQUIREMENTS: RETAIN SAMPLES TILL NOTIFIED

DISTRIBUTION: WHITE, CANARY - ANALYTICAL TECHNOLOGIES, INC. • PINK - ORIGINATOR

Chain of Custody Record

Analytical Technologies, Inc.
San Diego, CA • Los Angeles, CA • Phoenix, AZ • Seattle, WA

DATE 1/15/87 PAGE 3 OF 3

CLIENT Converse Environmental
ADDRESS 1656 Union St. San Diego, CA. 92101
PROJECT 86-92269.01 Mobile
SAMPLERS (SIGNATURE) Henry B. Amos

SAMPLE NO	DATE	TIME	LOCATION	CAM METALS (18)	PR. POLLUTANT METALS (13)	GENERAL MINERALS	OIL & GREASE	PETROLEUM HYDROCARBONS	BASE/NEU/ACIDS (ORGANICS)	PESTICIDES	VOLATILE ORGANICS (601/602)	VOLATILE ORGANICS (624)	TOC/TOX	8015 Modified	Five STLC Results	601/602				NUMBER OF CONTAINERS	OBSERVATIONS/ COMMENTS
3 15'	1/14/87	pm	B-4											✓						1	
4 20'	1/14/87	pm	B-4											✓						1	
5 25'	1/14/87	pm	B-4											✓						1	COMPOSITE
6 30'	1/14/87	pm	B-4											✓						1	
7 35'	1/14/87	pm	B-4											✓						1	
8 W.	1/14/87	pm	B-4													✓				2	

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY	DATE
Signature: Henry B. Amos	1/15/87	Signature: [illegible]	1/15/87	Signature: [illegible]	1/15	Signature:	
Printed Name: Henry B. Amos	TIME: 11:43 AM	Printed Name: Fed Express	TIME: 11:45 PM	Printed Name: Fed Express	TIME: 1645	Printed Name:	TIME:
Company: Converse ENV.		Company:		Company:		Company:	
RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY (laboratory)	DATE
Signature:		Signature:		Signature:		Signature:	
Printed Name:	TIME:	Printed Name:	TIME:	Printed Name:	TIME:	Printed Name:	TIME:
Company:		Company:		Company:		Company: Analytical Technologies, Inc.	

7 TOTAL NUMBER OF CONTAINERS

METHOD OF SHIPMENT: Courier

SPECIAL SHIPMENT/HANDLING OR STORAGE REQUIREMENTS: Retain Samples Till Notified

D-2199

DISTRIBUTION: WHITE, CANARY - ANALYTICAL TECHNOLOGIES, INC. • PINK - ORIGINATOR

Analytical Technologies, Inc. Corporate Offices: 5550 Morehouse Drive San Diego, CA 92121 (619) 458-9141

ATI I.D. 04901

March 5, 1987

Converse Environmental Consultants
3185-D Airway Ave.
Costa Mesa, California 92626

Project : Nutrilite
Project No. : 86-42209-01

Attention : Dale Brandon

On February 17, 1987, Analytical Technologies, Inc. received one (1) water sample for analyses. The sample was analyzed for purgeable aromatic compounds.

The purgeable aromatics were analyzed using gas chromatography/ photoionization detection in accordance with EPA method 602. The sample results have been corrected for constituents found in the reagent blank.

The results of these analyses and the surrogate percent recoveries are enclosed.

Patricia A. Schroder
GC Supervisor

Richard M. Amano
Laboratory Manager

PS:bc

Enclosures

Note: The sample from this project will be disposed of thirty (30) days from the date of this report. If an extended storage period is required, please contact our sample control department before the scheduled disposal date.

Analytical Technologies, Inc.

ATI I.D. 04901-001

PURGEABLE AROMATIC COMPOUNDS
DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE
PROJECT NO.: 86-42209-01
SAMPLE I.D. : B-5 GW
SAMPLE MATRIX : WATER
DILUTION: 1

DATE SAMPLED: 02-16-87
DATE RECEIVED: 02-17-87
DATE ANALYZED: 03-02-87
TEST: EPA 602
UNITS : ug/L

	DETECTION LIMITS	RESULTS
BENZENE	0.5	0.67
TOLUENE	0.5	U
CHLOROBENZENE	0.5	U
ETHYLBENZENE	0.5	U
1,3-DICHLOROBENZENE	0.5	U
1,2 & 1,4-DICHLOROBENZENE	0.5	U
META XYLENE	0.5	0.95
ORTHO & PARA XYLENE	0.5	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	89 %
TRIFLUOROTOLUENE	92 %

U indicates the compound was analyzed for but was not detected.

Analytical Technologies, Inc.

ATI I.D. 04901-RB

PURGEABLE AROMATIC COMPOUNDS
DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE
PROJECT NO.: 86-42209-01
SAMPLE I.D. : REAGENT BLANK
SAMPLE MATRIX : WATER
DILUTION: 1

DATE SAMPLED: 02-16-87
DATE RECEIVED: 02-17-87
DATE ANALYZED: 03-02-87
TEST: EPA 602
UNITS : ug/L

	DETECTION LIMITS	RESULTS
BENZENE	0.5	U
TOLUENE	0.5	1.0
CHLOROBENZENE	0.5	U
ETHYLBENZENE	0.5	U
1,3-DICHLOROBENZENE	0.5	U
1,2 & 1,4-DICHLOROBENZENE	0.5	U
META XYLENE	0.5	U
ORTHO & PARA XYLENE	0.5	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	105 %
TRIFLUOROTOLUENE	104 %

U indicates the compound was analyzed for but was not detected.

Chain of Custody Record

Analytical Technologies, Inc.
San Diego, CA • Los Angeles, CA • Phoenix, AZ • Seattle, WA

DATE 2/17/87 PAGE 1 OF 1

CLIENT
ADDRESS
PROJECT
SAMPLERS (SIGNATURE)

SAMPLE NO	DATE	TIME	LOCATION	CAM METALS (18)	PR. POLLUTANT METALS (13)	GENERAL MINERALS	OIL & GREASE	PETROLEUM HYDROCARBONS	BASE/NEU/ACIDS (ORGANICS)	PESTICIDES	VOLATILE ORGANICS (601/602)	VOLATILE ORGANICS (624)	TOC/TOX	602						NUMBER OF CONTAINERS	OBSERVATIONS/ COMMENTS
1	2/17/87	PM	[illegible]											✓						2	

PARAMETERS — OTHER

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY	DATE
Signature	2/17/87	Signature		Signature		Signature	
Printed Name	TIME	Printed Name	TIME	Printed Name	TIME	Printed Name	TIME
Company		Company		Company		Company	
RELINQUISHED BY	DATE 2/17/87	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY (laboratory)	DATE
Signature		Signature		Signature		Signature	
Printed Name	TIME 4:27 P.M.	Printed Name FEDX-EXPRESS	TIME 4:27	Printed Name FEDX-EXPRESS	TIME	Printed Name	TIME
Company		Company		Company		Analytical Technologies, Inc.	

1 TOTAL NUMBER OF CONTAINERS

METHOD OF SHIPMENT: COURIER

SPECIAL SHIPMENT/HANDLING OR STORAGE REQUIREMENTS

D-2203

DISTRIBUTION: WHITE, CANARY - ANALYTICAL TECHNOLOGIES, INC. • PINK - ORIGINATOR

COUNTY OF ORANGE
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
WASTE MANAGEMENT SECTION

☐ UST Cleanup

☐ H.W. Site Cleanup

CLEANUP ACTIVITIES REPORT

Company Name: Nutrilite

Address: _____

City: _____

Contact Person(s): Larry Donovan Phone: _____
Ken Johnson 714-521-3900

Date	Inspector	ACTIVITIES/COMMENTS
6-11	continue	would be determined.
6-11		Discussed file ~~with~~ with Kurt Berchtold - he'll request the report from converse consultants but it doesn't appear that further action is necessary for the gr H_2O
6-22		Called Dick Reid of Truesdail Labs - he read the results of the soil sample taken on 11-12-87. Results indicate low contamination, called Ken Johnson - he can close the excavation.
6-24		call from RWQCB - they reviewed report - no further groundwater clean-up required.
6-25		receive lab results ~~from~~ Nov. 13, 1986
6-30		sent closure letter

COUNTY OF ORANGE
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
WASTE MANAGEMENT SECTION

☐ UST Cleanup
☐ H.W. Site Cleanup

CLEANUP ACTIVITIES REPORT

Company Name _____

Address _____

Contact Person _____ Phone _____

Date	Time Spent	Inspector	ACTIVITIES/COMMENTS
1-7-87			Draft letter to Converse on deficiencies
1-13			Call from Bob Collar (Converse) discuss samples -vs- analysis I told him to use his judgement but clearly indicate extent of the contamination & how much.
1-13			on-site observing soil borings - finding some contamination. Henry Ames (geologist on-site)
1-20			Receive letter dated 1-13-87 from Converse - discussing letter sent on 1-8-87
4-30			Receive site assessment report.
6-10			Recieu report
6-11			Discussed report with Mark Bryant of Converse, I asked him why gr. H_2O gradient was not determined as indicated in the workplan. He said soil borings so close together & with the slow movement of the H_2O did not allow a determination of gradient. ~~He~~ said he should not have indicated in the workplan that gr H_2O

COUNTY OF ORANGE
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
WASTE MANAGEMENT SECTION

☐ UST Cleanup
☐ H.W. Site Cleanup

CLEANUP ACTIVITIES REPORT

Company Name Nutrilite

Address _____

Contact Person _____ Phone _____

Date	Time Spent	Inspector	ACTIVITIES/COMMENTS
10-25			tanks removed - see field notes gas tank excavation appears contaminated.
11-12			on-site for additional soil samples of both excavations - see field notes
11-13			receive lab results of samples taken during the tank removals no indication of contamination from the alcohol tank. Contractor (Domino) had indicated over the phone that the results showed contamination at the alcohol tank and so I required an additional sample under the alcohol tank.
11-17			Domino will try to cancel the two samples under the alcohol tank
1-6-87			Receive/review workplan. Need to use 8015/8020 not 418.1!! Talked to Dale Brandon - he wants a letter on the changes.

RECORDS RELEASE

RECORDS OF : _____
(NAME)

5600 Beach
(ADDRESS)

Buena Park
(CITY)

R.R. # : 00-3288

REQUESTOR : Alles Business Group
(NAME)

7575 Fulton
(ADDRESS)

ADA, MI 49355
(CITY)

TOTAL PAGES : 68

RELEASE DATE: 2-7-02

NAME: _____

rev:04-09-99
records release

UNDERGROUND STORAGE T[ANK] UNAUTHORIZED RELEASE (LEAK)/ [CONTA]MINATION SITE REPORT

EMERGENCY ☐ YES ☒ NO — HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? ☐ YES ☐ NO

STATE TANK ID #:

REPORT DATE: 11/2/86 — LOCAL CASE #: 86-R136

REGIONAL BOARD CASE #:

US EPA ID #:

REPORTED BY

NAME OF INDIVIDUAL FILING REPORT: Larry R. Donovan — PHONE: (714) 521-3900 — SIGNATURE: Larry R. Donovan

REPRESENTING ☐ LOCAL AGENCY ☐ OTHER ☒ OWNER/OPERATOR ☐ REGIONAL BOARD

COMPANY OR AGENCY NAME: Nutrilite Products, Inc.

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park STATE CA ZIP 90620

RESPONSIBLE PARTY

NAME: Nutrilite Products, Inc. ☐ UNKNOWN — CONTACT PERSON: Larry R. Donovan — PHONE: (714) 521-3900

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park STATE CA ZIP 90620

SITE LOCATION

FACILITY NAME (IF APPLICABLE): Buena Park Facility — OPERATOR: Nutrilite Products, Inc — PHONE: (714) 521-3900

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park COUNTY Orange ZIP 90620

CROSS STREET: Emery

TYPE OF AREA ☐ COMMERCIAL ☒ INDUSTRIAL ☐ RESIDENTIAL ☐ RURAL ☐ OTHER

TYPE OF BUSINESS ☐ RETAIL FUEL STATION ☐ UNKNOWN ☒ OTHER Manufacturing

IMPLEMENTING AGENCIES

LOCAL AGENCY / AGENCY NAME	CONTACT PERSON	PHONE
Or. Co. HCA	Patti Henshaw	(714) 834-6667
REGIONAL BOARD: Santa Ana RWQCB	Kurt Berchtold	(714) 782-4130
TSCD		( )

SUBSTANCE(S) INVOLVED

CAS # (ATTACH EXTRA SHEET IF NEEDED) — NAME — QUANTITY LOST (GALLONS)

(1) Gasoline — ☒ UNKNOWN

(2) ☐ UNKNOWN

DISCOVERY/ABATEMENT

DATE DISCOVERED: 10/23/86 — HOW DISCOVERED ☐ INVENTORY CONTROL ☐ SUBSURFACE MONITORING ☐ ROUTINE MONITORING ☒ TANK REMOVAL ☐ NUISANCE CONDITIONS ☐ OTHER:

DATE DISCHARGE BEGAN: M M D D Y Y ☒ UNKNOWN

HAS DISCHARGE BEEN STOPPED? ☒ YES ☐ NO IF YES, DATE 10/23/86

METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)

☒ REMOVE CONTENTS ☐ REPLACE TANK ☐ CLOSE TANK ☐ REPAIR TANK ☐ REPAIR PIPING ☐ CHANGE PROCEDURES ☒ OTHER Removed Tank

SOURCE/CAUSE

SOURCE(S) OF DISCHARGE: ☒ TANK LEAK ☐ UNKNOWN ☐ PIPING LEAK ☐ OTHER (SPECIFY)

TANKS ONLY/CAPACITY: 500 GAL — AGE 21 5 + YRS. ☒ UNKNOWN — MATERIAL ☒ STEEL ☐ FIBERGLASS ☐ OTHER

CAUSE(S): ☐ OVERFILL ☒ CORROSION ☐ RUPTURE/FAILURE ☐ SPILL ☐ UNKNOWN ☐ OTHER

RESOURCES AFFECTED/AT RISK

RESOURCES AFFECTED	YES	NO	THREATENED	UNKNOWN
AIR (VAPOR)	☐	☒	☐	☐
SOIL (VADOSE ZONE)	☐	☐	☒	☐
GROUNDWATER	☐	☐	☐	☒
SURFACE WATER OR STORM DRAIN	☐	☐	☐	☒
BUILDING OR UTILITY VAULT	☐	☐	☐	☒
OTHER (SPECIFY)	☐	☐	☐	☐

GROUNDWATER BASIN NAME: ☒ UNKNOWN

WATER SUPPLIES AFFECTED	YES	NO	THREATENED	UNKNOWN	# OF WELLS
PUBLIC DRINKING WATER	☐	☒	☐	☐	0
PRIVATE DRINKING WATER	☐	☒	☐	☐	0
INDUSTRIAL	☐	☒	☐	☐	0
AGRICULTURAL	☐	☒	☐	☐	0
OTHER (SPECIFY)	☐	☐	☐	☐	

COMMENTS

COMMENTS:

COMPLETE AND ATTACH A CLEANUP TRACKING REPORT IF ANY CLEANUP WORK OR PLANNING HAS STARTED

HSC 05 (10/85)

INSTRUCTIONS

1. GENERAL

In box titled "EMERGENCY", indicate whether emergency response personnel and equipment were involved at any time. If so, a Hazardous Material Incident Report should be filed with the State Office of Emergency Services (OES) at 2800 Meadowview Road, Sacramento, CA 95832. Copies of the OES report form may be obtained at your local underground tank permitting agency. Indicate whether the OES report has been filed as of the date of this report.

In space provided, enter state tank ID number if known. State ID numbers have been assigned to all tanks that are on file with the State Water Resources Control Board. Enter today's date in the box titled "Report Date". Enter local and Regional Water Quality Control Board case numbers if known. Enter the US EPA facility number if applicable.

2. REPORTED BY

Enter your name, telephone number and address. Indicate which party you represent, and provide company or agency name.

3. RESPONSIBLE PARTY

Enter the name, telephone number, contact person, and address of the party responsible for the leak, or mark unknown. For tank leaks, the responsible party would normally be the tank owner.

4. SITE LOCATION

Enter information regarding the tank facility and surrounding area. If a known tank or facility is not involved, enter general location of the contamination site as best possible; i.e., street, city, county, zip, cross street, and type of area.

5. IMPLEMENTING AGENCIES

Enter names of the local agency, Regional Board and/or Toxic Substances Control Division (TSCD) regional office involved and a contact person and telephone number for each.

6. SUBSTANCES INVOLVED

Enter the CAS number(s) (if known), name(s), and quantities lost of all hazardous substances involved. Attach an extra sheet if more than two substances are involved. Be as specific as possible.

7. DISCOVERY/ABATEMENT

Provide information regarding the discovery and abatement of the discharge. More than one box may be checked in the sections titled "How Discovered" and "Method Used To Stop Discharge" if appropriate.

8. SOURCE/CAUSE

Indicate source(s) of discharge. Provide details on tank age; capacity and material if a tank is involved. Check box(es) indicating cause of discharge. More than one box may be checked if appropriate.

9. RESOURCES AFFECTED/AT RISK

In section titled "RESOURCES AFFECTED" indicate whether any of the resources listed have been affected ("YES"), will not be affected ("NO"), or may be affected ("THREATENED") by the release. Check "UNKNOWN" if unsure of the status of a resource. Specify any unlisted resources which are, or may be, involved under "OTHER". The same instructions apply to the section titled "WATER SUPPLIES AFFECTED." Give the number of water wells affected or threatened, if known. Provide the name of the groundwater basin underlying the site, if known, in the space provided.

10. COMMENTS

Use this space to elaborate on any aspects of the incident. Comments on cleanup work or planning or related investigations should be reported on a separate Cleanup Tracking Report.

11. SIGNATURE

Sign the form in the space provided.

ENVIRONMENTAL HEALTH CARE AGENCY
RECEIVED
DEC 3 1986

DISTRIBUTION

Hand deliver or mail copies of the form as follows:

1) Original - Local Agency

2) State Water Resources Control Board
Division of Water Quality
Underground Tank Program
P. O. Box 100
Sacramento, CA 95801

3) Regional Water Quality Control Board

4) Toxic Substances Control Division
Underground Tank Program
714/744 P Street
Sacramento, CA 95814

5) Owner/responsible party

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

1725 WEST 17TH STREET
SANTA ANA, CA 92706

TELEPHONE: 714/834-7601

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH AND MEDICAL SERVICES
ENVIRONMENTAL HEALTH

June 26, 1987

Mr. Larry Donovan
Nutrilite Products, Inc.
5600 Beach Blvd.
P.O. Box 5940
Buena Park, CA 90622-5940

Subject: Remedial Action at 5600 Beach Blvd., Buena Park, CA.

Dear Mr. Donovan:

This is in response to your request for a confirmation of the completion of this remediation project. With the provision that the results obtained during the site investigation were accurate and representative of existing conditions, it is the position of this office that remediation of soil contamination has been completed.

It should be pointed out that this letter does not relieve you of any responsibilities mandated under the California Health and Safety Code if additional or previously unidentified contamination is discovered at the subject site.

If you have any questions regarding this matter, please contact Patricia Henshaw at (714) 834-6667.

Very truly yours,

D. Howe Gates, R.S.
Supervising Hazardous Waste Specialist
Waste Management Section
Environmental Health

DHG:PH:bc

cc: Kurt Berchtold, Santa Ana Regional Water Quality Control Board
Captain Dave Myers, Buena Park Fire Department

Converse Envir[illegible]ntal Consultants California

3185 Airway Avenue
Suite D
Costa Mesa, California 92626

Telephone 714 545-3210

April 23, 1987

Ms. Patti Henshaw
Hazardous Waste Specialist
Orange County Health Care Agency
Waste Management Section
Environmental Health
1725 West 17th Street
Santa Ana, California 92706

Subject: Soil and Ground Water Contamination Study
Nutrilite Products, Inc.
(CECC Project No. 86-42209-01)

Dear Ms. Henshaw:

Please find attached a copy of our 14 April 1987 Soil and Ground Water Contamination Study conducted at the referenced site. This is in response to your 18 November 1986 letter and was performed in accordance with our 18 December 1986 Assessment Plan and 13 January 1987 addendum letter.

If you have any questions, please call me or Dale Brandon at (714) 545-3210.

Sincerely,

CONVERSE ENVIRONMENTAL CONSULTANTS CALIFORNIA

Mark E. Bryant

Mark E. Bryant, C.E.G. 1046
Senior Geologist

MEB/pkm
Encl.: 14 April 1987 Report

RECEIVED
APR 30 1987
HEALTH CARE AGENCY
Environmental Health

See report dated April 14 1967

A Wholly Owned Subsidiary of
The Converse Professional Group

Converse Environmental
Consultants California

2855 Pullman Street
Santa Ana, California 92705

Telephone 714 261-7246

January 13, 1987

Patricia Henshaw
Hazardous Waste Specialist
Orange County Health Care Agency
Waste Management Section
Environmental Health
1725 West 17th Street
Santa Ana, California 92706

Subject: Response to County Review of
Site Characterization Plan for
Nutrilite Products, Inc.
5600 Beach Blvd., Buena Park, Ca
(CECC Project No. 86-42209-01)

Dear Ms. Henshaw:

As discussed with you on 13 January 1987, this letter is in response to your 8 January 1987 review of our 18 December 1986 Assessment Plan for the referenced site. This letter should be considered an addendum to our 18 December 1986 plan. Your comments are provided herein for reference. Our responses are also provided below.

Comment

1. Samples may be composited from ~~one~~ a boring only if the on-site photoionization detector indicates no contamination. Samples from the capillary zone should be analyzed separately, whether or not the on-site photoionization detector indicates contamination.

Response

1. If significant levels of organics are present in soil samples at the time of sampling, as indicated by the photoionization detector, these samples will be analyzed discretely. Otherwise, samples from borings where the photoionization detector does not indicate significant levels of contamination will be composited for analysis as previously proposed. We will attempt to obtain soil samples from the capillary zone in as many borings as possible.

Comment

2. Samples must be analyzed by modified EPA 8015 (total petroleum hydrocarbons) and EPA 8020 (benzene, toluene, xylene and ethyl benzene).

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The Converse Professional Group

Response

2. As discussed, soil samples are to be analyzed using EPA Method 8015 (modified). Benzene, toluene, xylene and ethyl benzene fractions in soils are recorded using this analysis and will be reported in addition to the total hydrocarbon as requested. We also plan to test one (1) soil sample obtained from the capillary zone, or immediately above the water table, in accordance with EPA 8020 as requested. We understand that if significant contamination is indicated based on the test results, additional sampling and testing may be required.

We trust that this proposed program will comply with Orange County Health Care Agency's concern with documentation of contamination conditions existing at the Nutrilite Products, Inc. facility at this time. If you have any questions or comments relative to this letter, please feel free to contact the undersigned at (714) 261-7246.

Respectfully submitted,

CONVERSE ENVIRONMENTAL CONSULTANTS CALIFORNIA

Mark E. Bryant, C.E.G. 1046
Senior Geologist

MEB:pkm

cc: Mr. Larry Donovan
Nutrilite Products, Inc.

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

1725 WEST 17TH STREET
SANTA ANA, CA 92706

TELEPHONE: 714/834-7601

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH AND MEDICAL SERVICES
ENVIRONMENTAL HEALTH

January 8, 1987

Converse Environmental
2855 Pullman Street
Santa Ana, California 92705

Attention: Mr. Mark Bryant

Subject: Site Assessment Plan for site subsurface investigation
Dated: December 18, 1986 Submitted By: Converse Environmental
for Nutrilite Products, Inc.

Dear Mr. Bryant:

Please be advised that this office has reviewed the above referenced sampling plan. We have found the plan to be adequate to initiate the investigation of the extent of contamination at this site, provided the following considerations are addressed:

1. Samples may be composited from ~~one~~ a boring, only if the on-site photoionization detector indicates no contamination. Samples from the capillary zone should be analyzed separately, whether or not the on-site photoionization detector indicates contamination.
2. Samples must be analyzed by modified EPA 8015 (total petroleum hydrocarbons) and EPA 8020 (benzene, toluene, xylene and ethyl benzene).

It should be noted that additional sampling may be necessary should the results of the sampling effort not adequately define the extent of contamination.

If you have any questions, please contact me at (714) 834-6667.

Very truly yours,

Patricia Henshaw

Patricia Henshaw
Hazardous Waste Specialist
Waste Management Section
Environmental Health

PH:bl

cc: Kurt Berchtold, Santa Ana Regional Water Quality Control Board
Mr. Larry Donovan, Nutrilite Products, Inc.

Converse Envii nental
Consultants California

2855 Pullman Street
Santa Ana, California 92705

Telephone 714 261-7246

December 18, 1986

Ms. Patricia Henshaw
Hazardous Waste Specialist
Waste Management Section
Environmental Health
1725 West 17th Street
Santa Ana, California 92706

Subject: Site Characterization for
Nutrilite Products, Inc.
5600 Beach Boulevard
Buena Park, California
(CECC Project No. 86-42209-01)

Dear Ms. Henshaw:

Converse Environmental Consultants California (CECC) on behalf of Nutrilite Products, Inc., submits the following site assessment plan to identify the extent of soil and ground water contamination at the referenced site (see Figure 1). This program will also provide data on the ground water gradient and document soil conditions near the underground tank that was previously in use as requested in your 18 November 1986 letter submitted to Nutrilite Products, Inc.

In accordance with County requirements, we will utilize those methods required to establish the chemical nature of the soil contamination, the vertical and horizontal extent of the plume resulting from the tank leakage, quantitative data regarding contamination concentration, and whether ground water has been affected. Additionally, reference material on local geologic and hydrogeologic data will be incorporated into the site assessment plan, if available. We propose initially to auger 4 soil borings on the subject property to determine plume geometry, depth to ground water, the ground water gradient, the soil profile, and chemical characteristics of the contaminant both qualitatively and quantitatively (see Figure 2 attached).

The soil borings will be augered to depths of 40 feet, and soil samples will be collected at 5-foot intervals. These samples will then be analyzed for the presence of the contaminant. Indications are that we will encounter ground water within 40 feet of the surface. If shallow ground water is encountered, the borings will end in this zone and ground water samples will be collected. Samples of the soil and ground water will then be analyzed for the presence of the contaminant. The borings will be backfilled

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The Converse Professional Group

with a cement grout slurry to prevent downward migration of contaminants that might be present. Drill spoils will be stored on site in Dot approved steel drums until a decision on the mode of disposal is reached based on the laboratory results.

From the analytical data already obtained during excavation of the tank, it appears likely that the soil contaminant is a gasoline fuel. CECC proposes that soil samples collected in each boring be composited into two sets from each boring. Thus, there will be 8 total soil samples to be analyzed plus one ground water sample. If significant levels of contamination are found in a particular composited sample, additional analyses could be performed on individual samples comprising the composite. These individual samples are retained in the laboratory until they are no longer required. It is recommended that the presence of purgeable halocarbons and non-halogenated organics be determined in accordance with EPA Method 601/602, and EPA Method 418.1 for total hydrocarbons. No → 8015 / 8020 use

Initial on-site screening of the samples will be conducted using a Photovac Model TIP II photoionization detector. This instrument is capable of detecting a wide range of organics at the part per million level. All borings will be logged, the soil samples will be immediately sealed and placed in an ice chest, and a sample custody record established. Samples will then be transported to a state certified laboratory for testing.

On receipt of the laboratory results, interpretation of the data will be made and a report prepared for Nutrilite Products, Inc. for submittal to the Health Care Agency. This report will form the basis for a more definitive site investigation, if required, or the basis for the site remedial action program. We will ultimately have to characterize the nature and source of the contamination. An estimate of the volume of released contaminant will be needed to assist in the formulation of the remedial action program. Potential impacts on ground water uses, if any, will also be addressed.

We trust that this proposed program will comply with Orange County Health Care Agency's concern with documentation of contamination conditions existing at the Nutrilite Products facility at this time. If you have any questions or comments relative to this plan, please feel free to contact the undersigned at (714) 261-7246.

Respectfully submitted,

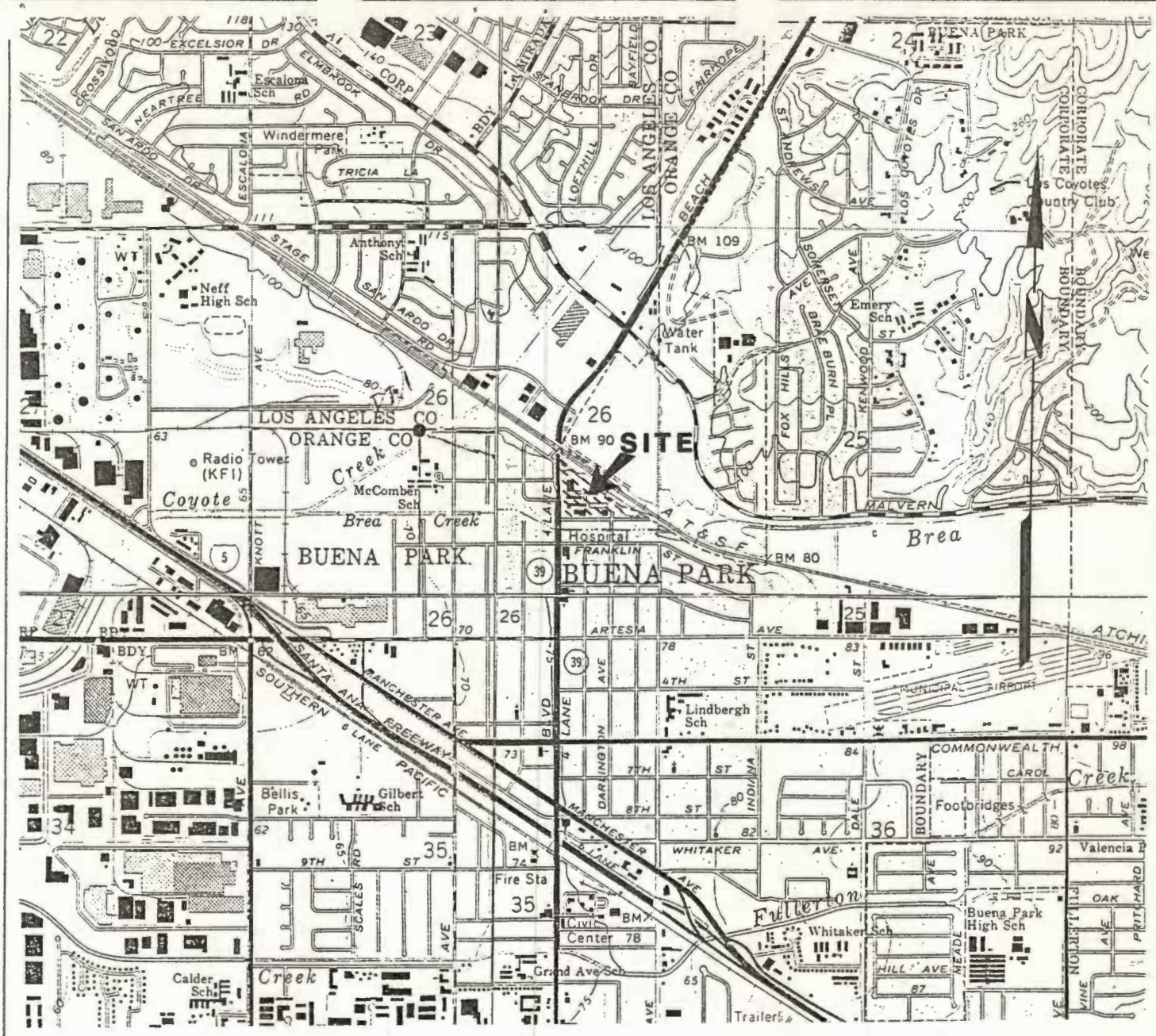
CONVERSE ENVIRONMENTAL CONSULIANTS CALIFORNIA

Dale E. Brandon Ph.D.
Principal Environmental Geologist

Mark E. Bryant, C.E.G. 1046
Senior Geologist

DEB/MEB:pkm
Encl.: Figures 1 and 2

cc: Mr. Larry R. Donovan
Nutrilite Products, Inc.



Reference: U.S.G.S. Whittier, California Quadrangle, 1965 (Photorevised 1972);
U.S.G.S. Los Alamitos, California Quadrangle, 1964 (Photorevised 1981);
U.S.G.S. La Habra, California Quadrangle, 1964 (Photorevised 1981);
and U.S.G.S. Anaheim, California Quadrangle, 1965 (Photorevised 1972).

Scale: 1:24,000

NOTE: MAP MAY BE DISTORTED DUE TO REPRODUCTION

VICINITY MAP

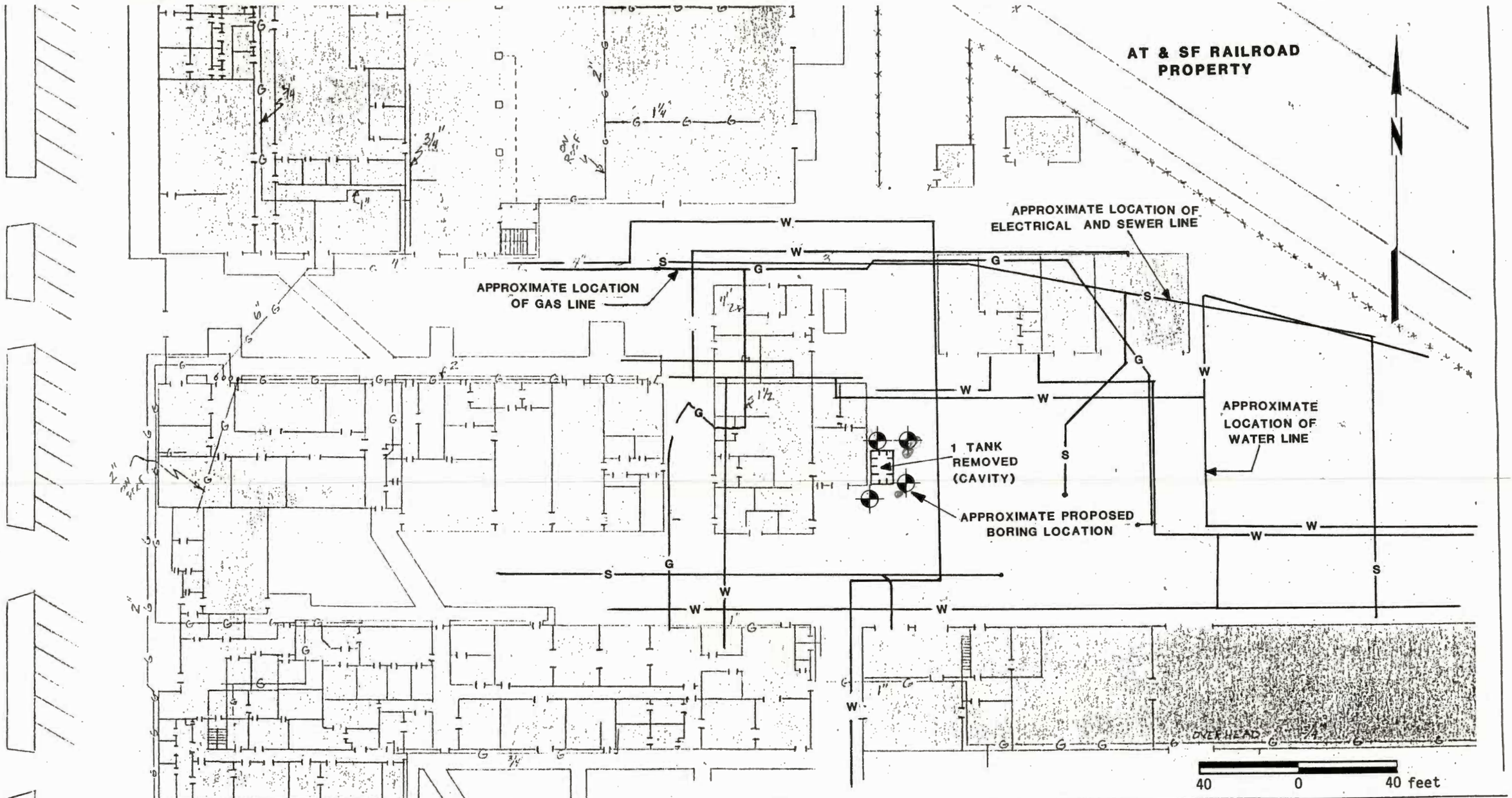
SITE CHARACTERIZATION
5600 BEACH BLVD., BUENA PARK, CALIFORNIA
FOR: NUTRILITE PRODUCTS, INC.

Project No.
86-42209-01

Figure No.
1

Converse Environmental Consultants California

VG 1 Approved for publication _____ by _____



REFERENCE: GAS UTILITY MASTER PLAN , NUTRILITE PRODUCTS, INC.
ORIGINAL SCALE 1 IN.= 40 FEET DATED: 1984

SITE BORING PLAN

SITE CHARACTERIZATION
5600 BEACH BLVD., BUENA PARK, CALIFORNIA
FOR: NUTRILITE PRODUCTS, INC.

Converse Environmental Consultants California

Scale	AS SHOWN
Date	12/19/86
Prepared by	HBA
Checked by	HBA
Approved By	
Project No.	86-42209-01
Figure No.	2

BRUNING 40-107

NUTRILITE PRODUCTS, INC.
5600 BEACH BOULEVARD, BUENA PARK, CALIFORNIA 90620 • TELEPHONE (714) 521-3900

December 15, 1986

Ms. Patricia M. Henshaw
Hazardous Waste Specialist
Waste Management
County of Orange
P.O. Box 355
Santa Ana, Ca. 92702

Dear Patricia:

This letter will confirm our telephone conversation of December 12, 1986. In response to your letter dated November 18, 1986, we have contracted the services of Converse Environmental Consultants California (CECC). Dr. Dale E. Brandon has investigated the site of the gasoline tank removal. A site assessment plan is being prepared by CECC for submission to your agency.

Sincerely yours,

Larry R. Donovan
Director, Buena Park
Production & Engineering

LRD:gm

RECEIVED
DEC 16 1986
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TAN UNAUTHORIZED RELEASE (LEAK)/C TAMINATION SITE REPORT

EMERGENCY ☐ YES ☒ NO — HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? ☐ YES ☐ NO

STATE TANK ID #:

REPORT DATE: 11/02/86 — LOCAL CASE #: 86R136 — REGIONAL BOARD CASE #: — US EPA ID #:

REPORTED BY

NAME OF INDIVIDUAL FILING REPORT: Larry R Donovan — PHONE: (714) 521-3900 — SIGNATURE: Larry R Donovan

REPRESENTING ☐ LOCAL AGENCY ☐ OTHER ☒ OWNER/OPERATOR ☐ REGIONAL BOARD

COMPANY OR AGENCY NAME: Nutrilite Products, Inc

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park STATE CA ZIP 90620

RESPONSIBLE PARTY

NAME: Nutrilite Products, Inc. ☐ UNKNOWN — CONTACT PERSON: Larry R. Donovan — PHONE: (714) 521-3900

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park STATE CA ZIP 90620

SITE LOCATION

FACILITY NAME (IF APPLICABLE): Buena Park Facility — OPERATOR: Nutrilite Products, Inc — PHONE: (714) 521-3900

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park COUNTY Orange ZIP 90620

CROSS STREET: Emery

TYPE OF AREA ☐ COMMERCIAL ☒ INDUSTRIAL ☐ RESIDENTIAL ☐ RURAL ☐ OTHER

TYPE OF BUSINESS ☐ RETAIL FUEL STATION ☐ UNKNOWN ☒ OTHER Manufacturing

IMPLEMENTING AGENCIES

LOCAL AGENCY	AGENCY NAME	CONTACT PERSON	PHONE
Or. Co.	HCA	Patti Henshaw	(714) 834-6667
REGIONAL BOARD	Santa Ana RWQCB	Kurt Berchtold	(714) 782-4130
TSCD			( )

SUBSTANCES INVOLVED

CAS # (ATTACH EXTRA SHEET IF NEEDED) — NAME — QUANTITY LOST (GALLONS)

(1) — Gasoline — ☒ UNKNOWN

(2) — ☐ UNKNOWN

DISCOVERY/ABATEMENT

DATE DISCOVERED: 10/23/86 — HOW DISCOVERED ☐ INVENTORY CONTROL ☐ SUBSURFACE MONITORING ☐ ROUTINE MONITORING ☒ TANK REMOVAL ☐ NUISANCE CONDITIONS ☐ OTHER:

DATE DISCHARGE BEGAN: ☒ UNKNOWN

HAS DISCHARGE BEEN STOPPED? ☒ YES ☐ NO IF YES, DATE 10/23/86

METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)

☒ REMOVE CONTENTS ☐ REPLACE TANK ☐ CLOSE TANK ☐ REPAIR TANK ☐ REPAIR PIPING ☐ CHANGE PROCEDURES ☒ OTHER Removed Tank

SOURCE/CAUSE

SOURCE(S) OF DISCHARGE: ☒ TANK LEAK ☐ UNKNOWN ☐ PIPING LEAK ☐ OTHER (SPECIFY)

TANKS ONLY/CAPACITY: 500 GAL — AGE 15 + YRS. ☒ UNKNOWN — MATERIAL ☒ STEEL ☐ FIBERGLASS ☐ OTHER

CAUSE(S): ☐ OVERFILL ☒ CORROSION ☐ RUPTURE/FAILURE ☐ SPILL ☐ UNKNOWN ☐ OTHER

RESOURCES AFFECTED/AT RISK

RESOURCES AFFECTED	YES	NO	THREATENED	UNKNOWN
AIR (VAPOR)	☐	☒	☐	☐
SOIL (VADOSE ZONE)	☐	☐	☒	☐
GROUNDWATER	☐	☐	☐	☒
SURFACE WATER OR STORM DRAIN	☐	☐	☐	☒
BUILDING OR UTILITY VAULT	☐	☐	☐	☒
OTHER (SPECIFY)	☐	☐	☐	☐

GROUNDWATER BASIN NAME: ☒ UNKNOWN

WATER SUPPLIES AFFECTED	YES	NO	THREATENED	UNKNOWN	# OF WELLS
PUBLIC DRINKING WATER	☐	☒	☐	☐	Ø
PRIVATE DRINKING WATER	☐	☒	☐	☐	Ø
INDUSTRIAL	☐	☒	☐	☐	Ø
AGRICULTURAL	☐	☒	☐	☐	Ø
OTHER (SPECIFY)	☐	☐	☐	☐	

COMMENTS

COMMENTS:

COMPLETE AND ATTACH A CLEANUP TRACKING REPORT IF ANY CLEANUP WORK OR PLANNING HAS STARTED

HSC 05 (10/85)

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

1725 WEST 17TH STREET
SANTA ANA, CA 92706

TELEPHONE: 714/834-7601

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH AND MEDICAL SERVICES
ENVIRONMENTAL HEALTH

November 18, 1986

Nutrilite Products, Inc.
5600 Beach Boulevard
P.O. Box 5940
Buena Park, California 90622-5940

Attention: Mr. Kenneth Johnson, Sr.

Subject: Soil Contamination at 5600 Beach Blvd., Buena Park, CA.

Dear Mr. Johnson:

Based on inspections and field tests conducted on October 23, 1986, it has been determined that gasoline contaminated soil is present at the subject location.

This Agency, which is authorized to enforce both the State Hazardous Waste and Underground Tank Laws and Regulations, (Chapters 6.5 and 6.7 of the California Health and Safety Code and Titles 22 and 23 of the California Administrative Code) directs Nutrilite Products, Inc., to develop and submit a site assessment plan to this office within thirty (30) days of receipt of this latter. The plan must include the proposed methods to obtain the following information:

a. Identification of the nature, source, and estimated volume of released contaminants.

b. Identification of the lateral and vertical extent of soil and groundwater contamination and the concentration of contaminants.

c. Proposed number and location of samples and borings.

d. Proposed laboratory analyses and methods.

e. Depth to groundwater and groundwater gradient.

f. Description of the soil profile.

g. Hydrogeological setting.

h. Present and potential future uses of groundwater and surface water that may be affected by the contaminated material.

Field investigation may begin only after the plan has been approved. This office must be notified 48 hours in advance of sampling. After completion of the investigation, a report outlining the findings from the site assessment investigation and the proposals for site mitigation and remedial action must be submittted to this office for approval. Remedial actions must include the following as applicable:

1. Free undissolved product must be removed from groundwater.

2. Proposed method of dissulved product removal must be approved by the appropriate Regional Water Quality Control Board and must be included in the reports submitted to this Agency.

3. Demonstrate to the satisfaction of this office that the contaminated soil, if left in place, would not present a potential public health or environmental hazard. This risk assessment evaluates the potential for movement of contaminants into adjoining soils or groundwater and the associated public health or environmental effects.

4. Reduce contamination to acceptable levels. A proposal describing the treatment process must be submitted to this office for approval prior to initiation of such process. In addition, permits must be obtained from all appropriate regulatory agencies.

5. Monitoring of contaminant fate and movement in soil and groundwater. Monitoring may include periodic sampling of soil and periodic sampling of properly placed wells with annual reevaluation of well locations. A report describing the proposed investigations must be submitted to this office for review.

6. Remove the contaminated soil. The contaminated soil should be removed to a nondetectable level or to natural background. If this cannot be achieved, options three (3), four (4), and five (5) must be employed.

If any material to be removed is hazardous waste, as defined in the California Health and Safety Code, Chapter 6.5 or as identified in the California Administrative Code, Title 22, Division 4, Chapter 30, then the use of a registered hazardous waste hauler is required and a phototcopy of every manifest signed by the receiving facility must be forwarded to this office for verification of proper disposal. Section 25298(c)(4) of the California Health and Safety Code states that no person shall close an underground storage tank unless the person demonstrates to

the satisfaction of the local agency that no significant soil contamination has occurred. Violation of this requirement is subject to a civil penalty of Five Thousand Dollars ($5,000.00) per day.

If you have any questions regarding this matter, please contact me at (714) 834-6667.

Very truly yours,

Patricia Henshaw

Patricia Henshaw
Hazardous Waste Specialist
Waste Management Section
Environmental Health

PH:bl

cc: Captain Dave Myers, Buena Park Fire Department
Kurt Bertchtold, Santa Ana Regional Water Quality Control Board

REPORT

TRUESDAIL LABORATORIES, INC.

CHEMISTS - MICROBIOLOGISTS - ENGINEERS
RESEARCH - DEVELOPMENT - TESTING

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92680
AREA CODE 714 • 730-6239
AREA CODE 213 • 225-1564
CABLE: TRUELABS

CLIENT Domino Equipment Co.
P.O. Box 3322
Orance, CA 92665
Attention: M. Domino

DATE Dec. 2, 1986

RECEIVED Nov. 13, 1986

LABORATORY NO. 14097

Sample taken on Nov. 12 1986

SAMPLE

Soil from Nutrilite/Beach Blvd.

INVESTIGATION

As required by the Orange County Health Care Agency (EPA 8015, 8020)

RESULTS

Parameter	Milligrams per Kilogram
Total Petroleum Hydrocarbons	20.
Benzene	<0.01
Toluene	<0.01
Xylene	0.08
Ethylbenzene	<0.01
Dichloroebenzene	0.13

Total Petroleum Hydrocarbons (Modified EPA 8015): The petroleum hydrocarbons analysis for this sample was analyzed by Headspace (EPA 5020)/ GC-FID (Modified EPA 8015) using the procedure listed in the revised analytical method (11/5/85), Attachment 2. The limit of detection is 2 mg/kg.

BTXE Analysis (Modified EPA 8020): The BTXE content in soils is determined using methanol extraction followed by the Purge & Trap (EPA 5030)/Photoionization Detector (EPA 8020) Method. The method detection limits are 0.01 mg/kg for each species. However, high levels of any one of the species may require a higher detection limit in the others because of sample dilution. All results are blank corrected.

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from these Laboratories.

Laboratory No. 14097
Domino Equipment Co.

Soils were sampled and sealed according to the Orange County Health Care Agency on Noveber 13, 1986. The soils were received by Truesdail ppersonnel on the same date, chilled and sealed. The soils were frozen util November 14, 1986, at which time they were prepared for analysis while still partially frozen to minimize volatilization.

Truesdail Laboratories is a State of California DOHS hazardous waste certified laboratory (Certificate #147).

Respectfully Submitted,

TRUESDAIL LABORATORIES, INC.

Richard D. Reid
Chief Water Chemist

RECEIVED
JUN 2 6 1987
HEALTH CARE AGENCY
Environmental Health

FIELD ACTIVITY DESCRIPTION

LUST # _____ FACILITY NAME: Nutrilite DATE: 11-12-86

I.R. # _____ ADDRESS: _____ INSPECTOR: Henshaw

URR # _____ Buena Park

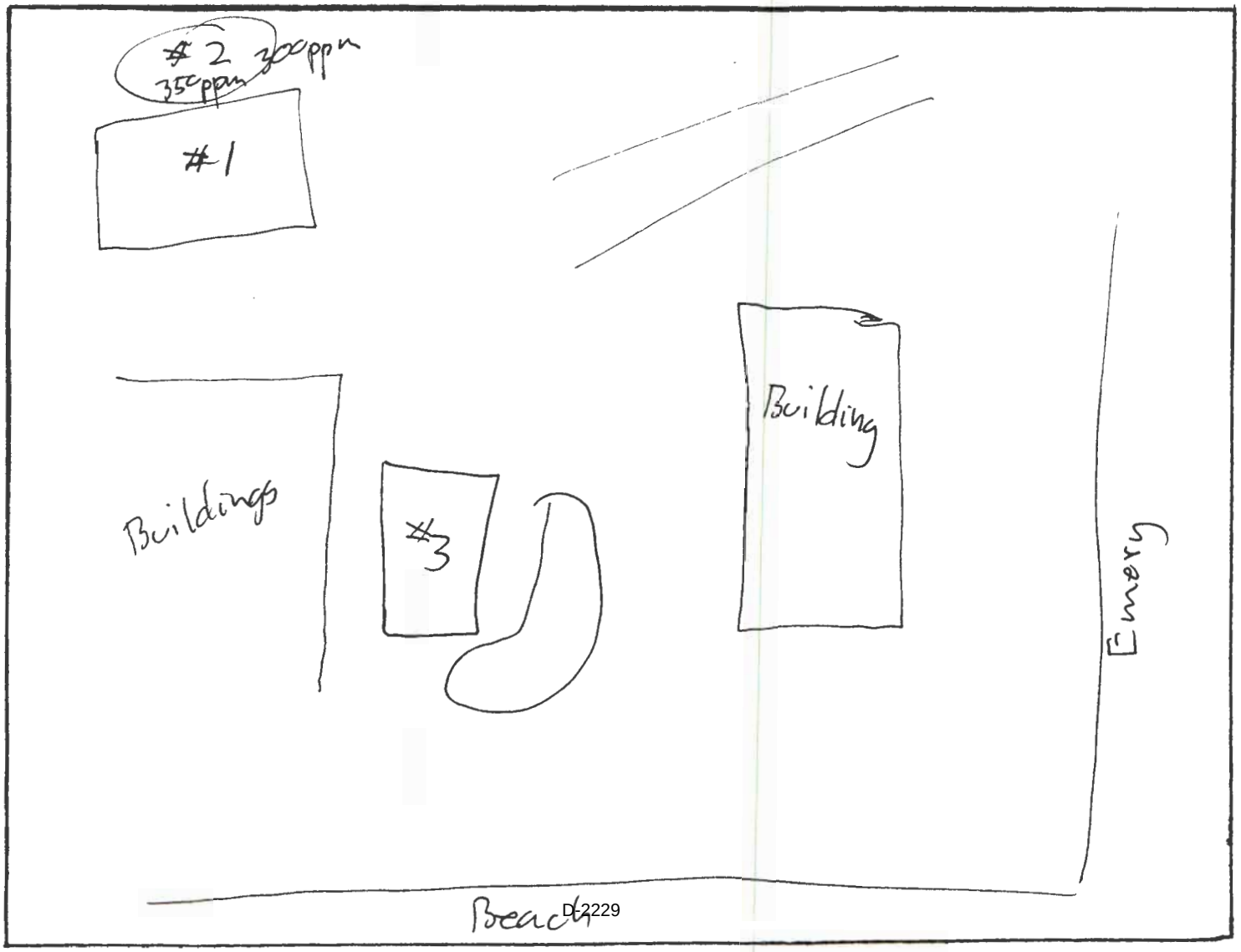
Field Activity: verifications samples after soil has been removed for aeration.

2 samples at Alcohol tank pit approx 20'

1 sample at Gasoline tank pit approx 20'

#1 & #2 analyze for ethanol & methanol

#3 - 8015 / 8020



REPORT

TRUESDAIL LABORATORIES, INC.

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92680
AREA CODE 213 • 225-1564
CABLE: TRUELABS

CHEMISTS • MICROBIOLOGISTS - ENGINEERS
RESEARCH — DEVELOPMENT — TESTING

CLIENT: Domino Equipment
P O Box 3322
Orange, CA
Attn: MM. Domino

DATE: October 23, 1986

SAMPLE: Soils from Nutralite Products

RECEIVED: November 14, 1986

LABORATORY NO.: 14058

INVESTIGATION: Petroleum Contamination (EPA 8015/8020)

RESULTS

Parameter	Milligrams per Kilogram #1	#2
Total Petroluem Hydrocarbons	< 2	160.
Benzene	< 0.01	0.34
Toluene	< 0.01	2.8
Xylene	< 0.01	6.6
Ethylbenzene	< 0.01	0.30
Ethyl Alcohol	<10	-

Total Petroleum Hydrocarbons (Modified EPA 8015): The petroleum hydrocarbons analysis for this sample was analyzed by Headspace (EPA 5020/ GC-FID (Modified EPA 8015) using the procedure listed in the revised analytical method (11/8/85), Attachment 2. The limit of detection is 2 mg/kg.

BTXE Analysis (Modified EPA 8020): The BTXE content in solis is determined using methanol extraction followed by the Purge & Trap (EPA 5030)/ Photoionization Detector (EPA 8020) Method. The method detection limits are 0.01 mg/kg for each species. HOwever, high levels of any one of the species may require a higher detection limit in the others because of sample dilution. All results are blank corrected.

Ethyl Alcohol (GC - FID): Ethanol analysis was performed using a Poropak Q-150°C isothermal column with a flame ionization detector. The detection limit is 10 ppm.

no lead(?)

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from these Laboratories.

Soils were sampled and sealed according to the Orange County Health Care Agency On October 23, 1986. The soils were received by Truesdail personnel on the same date, chilled and sealed.. The soils were frozen until October 24, 1986, at which time they were prepared for analysis while still partially frozen to minimize volatilisation.

Truesdail Laboratories is a state of California DOHS hazardous waste certified laboratory (Certificate #147).

Respectfully submitted,

TRUESDAIL LABORATORIES, INC.

Richard D. Reid
Chief Water Chemist

ORANGE COUNTY ENVIRONMENTAL HEALTH
UNDERGROUND TANK CLEANUP FORM

Inspector Henshaw
Date 10-23-84
Time 2:30

Mobil 5600 Beach B.P.
Facility Name — Address

Beach / Emery
Cross Streets — Site Phone Number

Owner — Address

Ken Johnson Sr 714-521-3900
Contact Person — Phone Number

Operator (If different than owner) — Phone Number

Domino 714-637-219?
Consultant (Contractor) — Contact Name — Phone Number

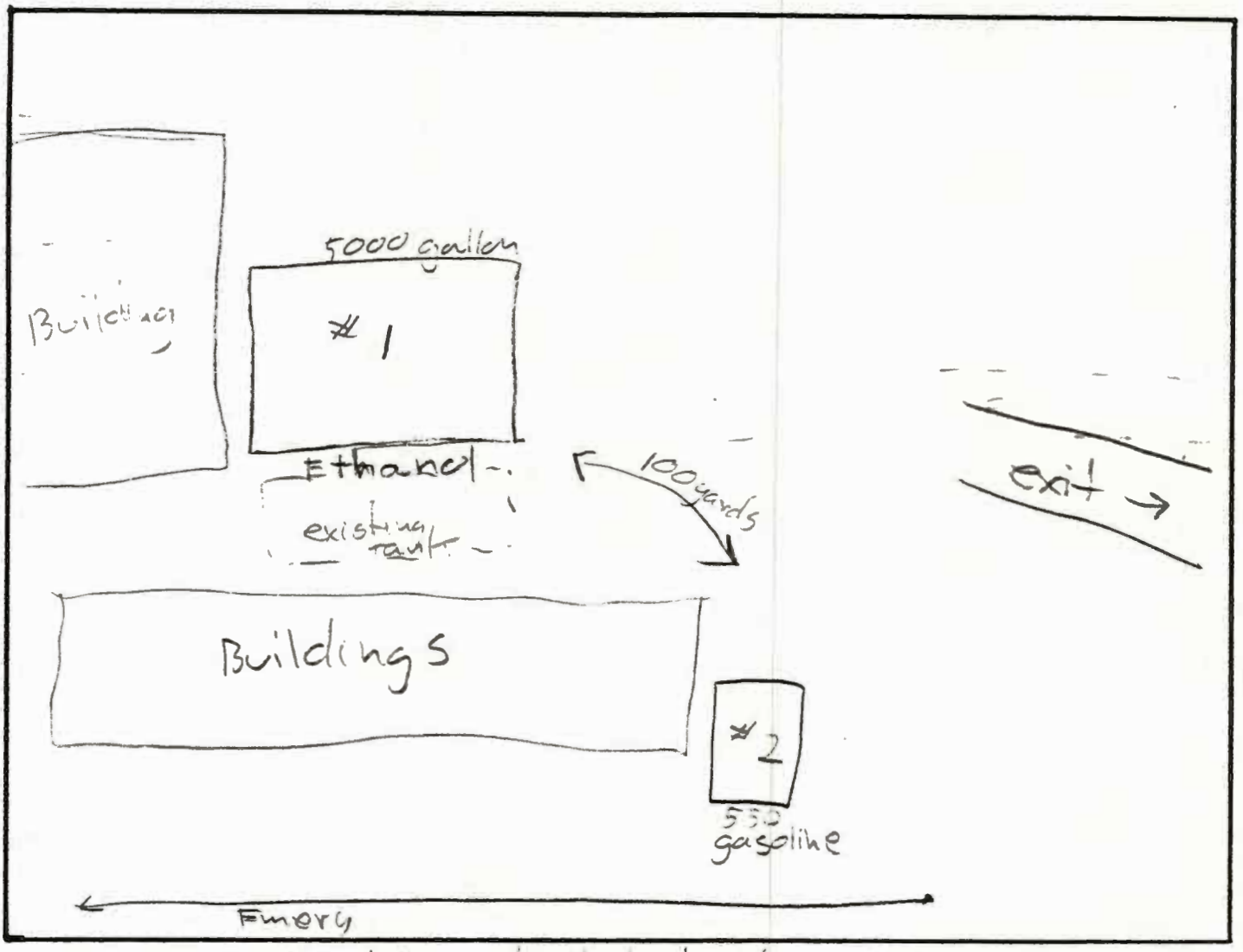
	Size	Const. Mat.	Mat. Stored		Size	Const. Mat.	Mat. Stored
Tank 1	5000	steel	Alcohol	Tank 4			
Tank 2	550	steel	Gas	Tank 5			
Tank 3				Tank 6			

Depth To Groundwater _____ Was Field Letter Given? _____

Were Options Explained To Responsible Party? _____

Site History _____

Description: Include location of tanks, pipes, pumps, streets, buildings, soil pipes, sampling locations, monitoring locations & results, soil type, free product, water wells,...



Action Taken: Tank #1 - alcohol tank - 20 years old no holes - sandy soil / clay on sides - sample 6 feet (approx 15') radius excavation - sample for ethanol Tank #2 - gasoline tank - 45 years old

Comments/Follow-up Records: numerous holes - one sample 3' radius excavation around 8' feet analysis - 8015 8020 "total lead.

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

1725 WEST 17TH STREET
SANTA ANA, CA 92706

TELEPHONE: 714/834-7601

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH AND MEDICAL SERVICES
ENVIRONMENTAL HEALTH

entered 10/30/86

APPLICATION FOR: (Check One)

☐ PERMIT TO OPERATE/INSTALLATION (COMPLETE PAGE 1 & 2)

☒ FACILITY MODIFICATION (COMPLETE PAGE 1)

DATE OCT 16 1986

FACILITY INFORMATION

NAME Nutrilite Products

STREET ADDRESS 5600 Beach Blvd

CITY Buena Park

TOTAL NUMBER OF TANKS (AFTER INSTALLATION/REMOVAL) AT THIS LOCATION 1

TYPE OF BUSINESS
___ GASOLINE STATION
___ FARM
___ GOVERNMENT
X OTHER

DEPTH TO FIRST GROUNDWATER _____ FT.

TYPE OF CONSTRUCTION

INDICATE NO. OF TANK(S)

___ INSTALLATION(S) (COMPLETE PAGE 2)

___ REPAIR(S)/RELINE(S)

2 X CLOSURE(S)/REMOVAL(S)

___ SYSTEM MODIFICATION (E.G., REPIPE)

___ OTHER (SPECIFY)

1-550 GAS

1-5000 Alcohol

TANK OWNER

NAME (CORP., INDIVIDUAL, PUBLIC AGENCY)
Nutrilite Products

STREET ADDRESS Beach Blvd

MAILING ADDRESS _____

CITY Buena Park

STATE Cal ZIP _____

PHONE NO. _____

24 HOUR EMERGENCY CONTACT PERSON

DAYS NAME _____ TELEPHONE _____

NIGHTS NAME _____ TELEPHONE _____

APPLICANT

NAME Domino, Eqip
PLEASE PRINT

SIGNATURE Marie Domino

COMPANY NAME Domino Equipment

PHONE NO. 714-637-2190

FACILITY OPERATOR (CONTACT PERSON)

NAME _____

BUSINESS PHONE NO. _____

NOTE: NEW INSTALLATIONS, CLOSURES, REPAIRS AND SYSTEM MODIFICATIONS OF UNDERGROUND STORAGE TANKS REQUIRE THE SUBMITTAL OF (4) SETS OF PLANS TO THIS DIVISION. THESE PLANS MUST BE APPROVED PRIOR TO THE INITIATION OF ANY CONSTRUCTION OR MODIFICATION.

OFFICE USE ONLY

tank removed 10-23-86

FACILITY PERMIT NO. 411 APPROVAL DATE _____ BY P Hahn

PLAN CHECK NO. 86 569 FEES: PLAN CHECK 391.00 EMPLOYEE NO. _____

ACCESS BUSINESS GROUP

Environmental Health and Safety

March 13, 2006

Mr. Luis Lodrigueza
Orange County Health Care Agency
Hazardous Materials Mitigation Section
1241 E. Dyer Road, Suite 120
Santa Ana, CA 92705

Dear Mr. Lodrigueza:

Access Business Group LLC, Nutrilite (Nutrilite) is please to submit the completed Site Assessment Report for Nutrilite's manufacturing facility located at 5600 Beach Boulevard in Buena Park, California. Also included in this transmittal is the letter report completed by Sharp Environmental Services (SET). These reports describe the soil sampling activities completed at the site on January 2nd, 2006.

This letter is our certification that the soil sampling activities were implemented in accordance with the Remedial Action Supervision Agreement and the Site Assessment and Work Plan.

As always, Access Business Group, Home of NUTRILITE products is committed to working with the OCHCA to ensure compliance. If there are any questions concerning this matter, please contact me at (951) 928-6837.

Sincerely,

Ignacio Verduzco
Environmental Health & Safety Coordinator

cc: OCHCA File

Enclosures:

RECEIVED HCA/RH
MAR 13 2006
ENVIRONMENTAL HLTH

1. INTRODUCTION

1.1 Terms of Reference

This Site Assessment Report (Report) presents the results of the activities undertaken by Access Business Group LLC, Nutrilite (Nutrilite) in response to the A-300 acidic cleaner spill that occurred in Building 10 of Nutrilite's manufacturing facility located at 5600 Beach Boulevard in Buena Park California. Activities were performed under the guidance of Nutrilite's Site Assessment and Work Plan (SAP) submitted to the Orange County Health Care Agency (OCHCA) on December 28, 2005. The Remedial Action Supervision Agreement form (request for voluntary cleanup oversight) was signed and submitted to OCHCA on December 28, 2005.

Soil samples were collected at four locations at a distance of approximately two to three feet from the floor drain in Chemical Storage Room #1, Room 10-009 (See Fig. 3-4). An additional sample was collected from an area located directly beneath the floor drain. This sample was analyzed to determine the depth of a potential release from the drain piping while the four perimeter samples were analyzed to determine the extent of the potential release.

1.2 Objective

The objective of this Report is to evaluate the analytical results obtained from the subsurface soil samples collected from Room 10-009 and determine the extent of the A-300 acidic cleaner release.

The analytical results from this work are evaluated against accepted pH values for California soils.

1.3 Report Organization

This report is organized into five sections.

- Section 2 provides background information on the following subjects:
  - Site history;
  - Regional hydrogeology;
- Section 3 summarizes the sampling and analytical methods to be used to evaluate the potential impacts to the soil in Room 10-009.

RECEIVED HCA/RH
MAR 13 2006
ENVIRONMENTAL HLTH

- Section 4 provides the analytical results for the sampling data and evaluates these results.

- Section 5 provides the summary and conclusions.

2. BACKGROUND

2.1 Site History

The Nutrilite facility is operated by Access Business Group, a division of Alticor Inc. The site is located at 5600 Beach Boulevard in Buena Park, Californian (See Fig. 3-1). The facility manufactures food supplements and food bars. Due to the nature of the products manufactured it is imperative that this facility maintain current Good Manufacturing Practices (CGMP) that complies with various regulatory agency requirements. Cleaning and Sanitizing is a primary component of cGMP's which required the use of A-300, the product released into Room 10-009 in Building 10.

The Nutrilite complex consists of a number of buildings. Building 10 is used for the compounding, granulation, compression, and coating of tablets. Other buildings on the site include offices, maintenance, food bar and R&D facilities. The sanitary drains are serviced by the Orange County POTW and the potable water is provided by the Orange County Water District.

2.2 Regional Hydrogeology

The Nutrilite facility is located within the La Habra Groundwater Sub-basin in the Lower Santa Ana watershed of the Lower Santa Ana Groundwater Basin. Based on boring logs from geotechnical studies conducted in 1986 by Soil and Testing Engineers Inc. for proposed expansion of the Nutrilite facility, groundwater was not encountered at depths of 35 feet below ground surface. Therefore, groundwater is not expected to be encountered during the sampling activities.

3. PROCEDURES FOR SOIL SAMPLING AND ANALYSIS

3.1 General

The following sections contain descriptions of the standard operating procedures for the soil sampling activities. These procedures document the protocols used by field personnel to collect soil samples and to obtain valid and reliable data. These procedures in combination with those specified in the SAP provide the guidelines for completing the sampling and analysis.

Field personnel followed these procedures, unless field conditions required deviations from the protocols described below. In those cases, field personnel documented the alternate procedures employed and the reasons for the deviations. The laboratory staff followed the procedures established in the SAP.

3.2 Health and Safety

Prior to the start of field activities, a Site-Specific Health and Safety Plan (HASP) was reviewed by field personnel. The HASP was also reviewed with subcontractors during a tailgate health and safety meeting prior to field activities. The HASP contains information pertaining to site conditions, potential hazards, hazard control, monitoring procedures, personal protective equipment, emergency procedures, and hospital location.

All activities including demolition and removal of the 8' x 8' x 6" concrete slab, collection and testing of soil samples for the presence of nitric acid (pH test), and removal of contaminated soil, if any, was performed in Level C personal protective equipment as per the Health and Safety Plan.

Air monitoring for the presence of NO and NO_2 was performed in the contaminated area during all field activities as per the Health and Safety Plan.

3.3 Concrete Saw Cutting and Removal

Under the direction of Nutrilite, Ecology Control Industries (ECI) saw cut and removed an 8'x 8'x 6" concrete section in Room 10-009 to expose the subsurface soil for sample collection. The removed concrete was disposed as non-hazardous waste in accordance with federal, state, and local regulations.

3.4 Sampling Activities

3.4.1 Sampling Locations

Soil sampling was conducted to assess the potential impact, if any, to the subsurface soils around the perimeter of the floor drain and directly under the floor drain from the release of the A-300 acidic cleaner that occurred in Room 10-009 of Bldg. 10. The sample locations are shown in Figure 3-4 and the sampling depths are presented in Table 4-1. Note that these locations and depths are approximate. The soil sample locations were selected as follows:

- Four (4) sample locations around the perimeter of the floor drain. Sample location Nos. NE (northeast), NW (northwest), SE (southeast), and SW (southwest) at depths of 0.5 ft, 1 ft, 2 ft, and 3 ft.

- One (1) sample location (Sample I.D. Drain 13") under the floor drain. One sample located approximately 13" directly under the floor drain was collected.

Since the floor drain in Room 10-009 is serviced by the Orange County POTW, it is expected that the release of A-300 acidic cleaner would be discharged to the POTW. Also, the contaminated area is covered with concrete so there is no migration of water that would push the release into the soil. Therefore, the number of proposed sampling locations provided an adequate distribution to assess the extent of the release to the soil.

3.4.2 Soil Sampling

To comply with the oversight clean up agreement, Nutrilite notified Mr. Luis Lodrigueza of the OCHCA 48 hours in advance prior to commencing any soil sampling activities. Mr. Lodrigueza was not onsite during the sampling activities as Monday, January 2nd, 2006 was an OCHA Holiday.

Soil samples were collected using a hand auger. Soil cores were recovered by auger as it was advanced by manually turning the sampling auger. Soil samples were taken at 0.5, 1, 2, and 3 feet below the concrete floor. An additional sample was collected at approximately 13-inches directly under the floor drain. Soil recovered by the auger was removed and placed in pre-cleaned 4-ounce glass jars supplied by the laboratory. Samples were delivered to Associated Laboratories, a State-certified laboratory for analysis.

All soil samples were collected by Mr. Jeff Sharp (Registered Geologist) of Sharp Environmental Technologies. Samples collected at a depth of 0-0.5 feet around the perimeter of the floor drain and the sample collected 13" directly under the floor drain were field tested for pH to determine the extent of sampling required to define the release. The field results of the soil sampling activities are provided in Table 4-3 and the field log is contained in Appendix C. The Site Assessment Report conducted by Mr. Jeff Sharp is contained in Appendix D.

3.5 Sample Handling

Soil samples were preserved on ice prior to analysis in the laboratory. Once a sample was collected, it remained in the possession of the field personnel until it was transported to the laboratory (See Chain of Custody in Appendix A). Samples were shipped in accordance with standard sample handling and chain of custody procedures specified in Section 3 of the SAP.

3.6 Analytical Methods

The laboratory methods for evaluating the samples collected were chosen based on the material involved in the release. The laboratory analysis was conducted in accordance with standard US EPA methods (SW-846 Method 9045). The field analysis was chosen based on the best practical field method.

The soil samples were analyzed for pH, the single most significant characteristic of the A-300 acidic cleaner.

The lists of analysis are included in Table 4-1. The full analyte list was performed on the shallow (i.e., 0-0.5 ft) sampling depth, and the remaining samples were archived for possible future testing.

4. SUMMARY AND EVALUATION OF ANALYTICAL RESULTS

4.1 General

The analytical results are provided in Appendix B and are summarized in Table 4-2. The results for soil are compared to accepted pH values for California soils.

4.2 Analytical Results

The analytical results of the soil sampling activities are listed in Table 4-2. The soil samples were taken at various depths ranging from 0.5 foot to 3 feet below the surface as described in Section 3 of this report. The samples taken at the 1, 2, and 3 foot mark around the perimeter of the floor drain were held for analysis pending the results of the shallower samples. The analytical laboratory reports are contained in Appendix B and the chain-of-custody forms are contained in Appendix A.

The analytical results of the four perimeter samples (NW, NE, SW, and SE) collected at the 0-0.5 foot mark showed pH values ranging from 7.5 to 7.83. Field measurements taken at the same sampling locations showed pH values ranging from 6.03 to 6.72.

5. SUMMARY AND CONCLUSIONS

The goal for this project site is to determine the extent of the release of the A-300 acidic cleaner in accordance with the voluntary clean up oversight agreement and the Site Assessment and Work Plan.

Based on a review of both the field and analytical results of the soil samples collected from Chemical Storage Room 1 (Room 10-009), it has been determined that the A-300 did not impact the soil or groundwater beneath the concrete slab as the pH values were found to be within acceptable pH values for California soils. Therefore, no further investigation is required.

REFERENCES

Orange County Water District (EMWD), 2004. Groundwater Elevations Contours in the Principal Aquifer Zones.

Soil and Testing Engineers Inc., 1986, "Report of Geotechnical Investigation Nutrilite Plant Expansion."

United States Environmental Protection Agency. 1996. Test Methods for Evaluating Solid Waste, Physical/Chemical Methods. SW-846, Third Edition. Office of Solid Waste and Emergency Response.

United States Environmental Protection Agency. 2002. Region 9 Preliminary Remediation Goals Table and Soil Screening Levels.

California State Water Resources Control Board, General Waste Discharge Requirements for Biosolids Land Application, Draft Statewide Program EIR, Appendix D: Soils, Hydrology, and Water Quality Tech. App.

Table 4-1: Soil Sampling Summary

Table 4-1
Soil Sampling Summary
Room 10-009
Nutrilite Buena Park Facility
Buena Park, California

Sample Location	Number of Sample Locations	Sample Depth (ft bgs)	Laboratory Analysis
Around Perimeter of Floor Drain (Sample Nos. NW, NE, SW, SE)	4	0.5 1 2 3	pH Hold Hold Hold
Directly Under the Floor Drain (Sample No. Drain 13")	1	1.0625 (13 inches)	pH

Table 4-2: Analytical Data Summary

Table 4-2
Summary of Analytical Data
Room 10-009
Nutrilite Buena Park Facility
Buena Park, California

Sample ID	Analyte	Result	pH Range for California Soils [1]	Unit
NW 0-0.5'	pH	7.68	5.0-8.5	N/A
NE 0-0.5'	pH	7.83	5.0-8.5	N/A
SW 0-0.5'	pH	7.5	5.0-8.5	N/A
SE 0-0.5'	pH	7.77	5.0-8.5	N/A
Drain 13"	pH	6.22	5.0-8.5	N/A

[1] California State Water Resources Control Board, General Waste Discharge Requirements for Biosolids Land Application, Draft Statewide Program EIR, Appendix D. Soils, Hydrology, and Water Quality Tech. App.

Table 4-3: Field Data Summary

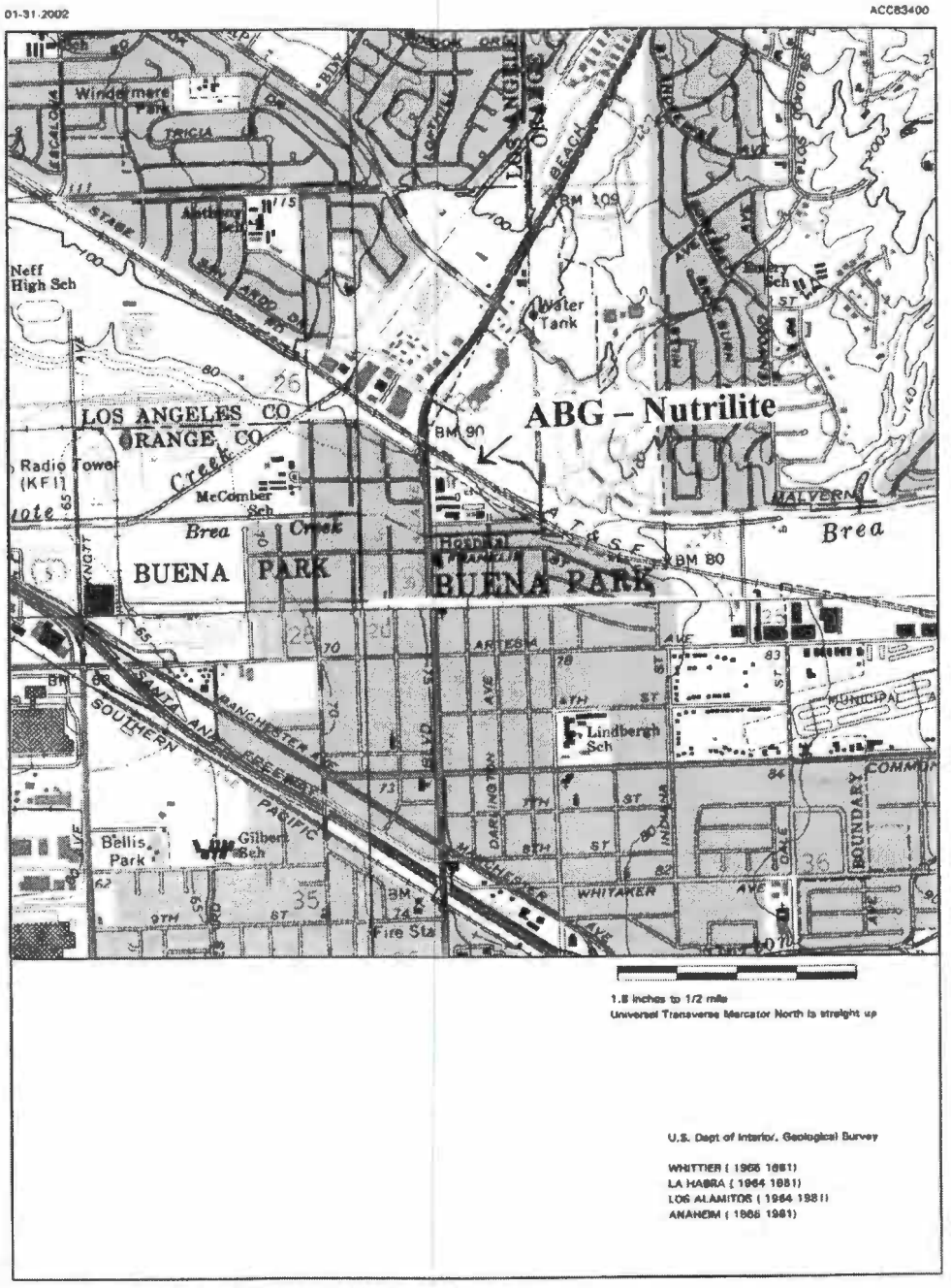
Table 4-3
Summary of Field Data
Room 10-009
Nutrilite Buena Park Facility
Buena Park, California

Sample ID	Analyte	Result	pH Range for California Soils [1]	Unit
NW 0-0.5'	pH	6.72	5.0-8.5	N/A
NE 0-0.5'	pH	7.13	5.0-8.5	N/A
SW 0-0.5'	pH	6.85	5.0-8.5	N/A
SE 0-0.5'	pH	6.03	5.0-8.5	N/A
Drain 13"	pH	6.32	5.0-8.5	N/A

[1] California State Water Resources Control Board, General Waste Discharge Requirements for Biosolids Land Application, Draft Statewide Program EIR, Appendix D. Soils, Hydrology, and Water Quality Tech. App.

Figure 3-1: Site Location Map

Figure 3-1: Buena Park Site Location Map



TOPOGRAPHIC MAP OF THE VICINITY OF THE SUBJECT SITE LOCATED AT BEACH, EMERY & RIVER, BUENA PARK

Figure 3-2: Site Plan

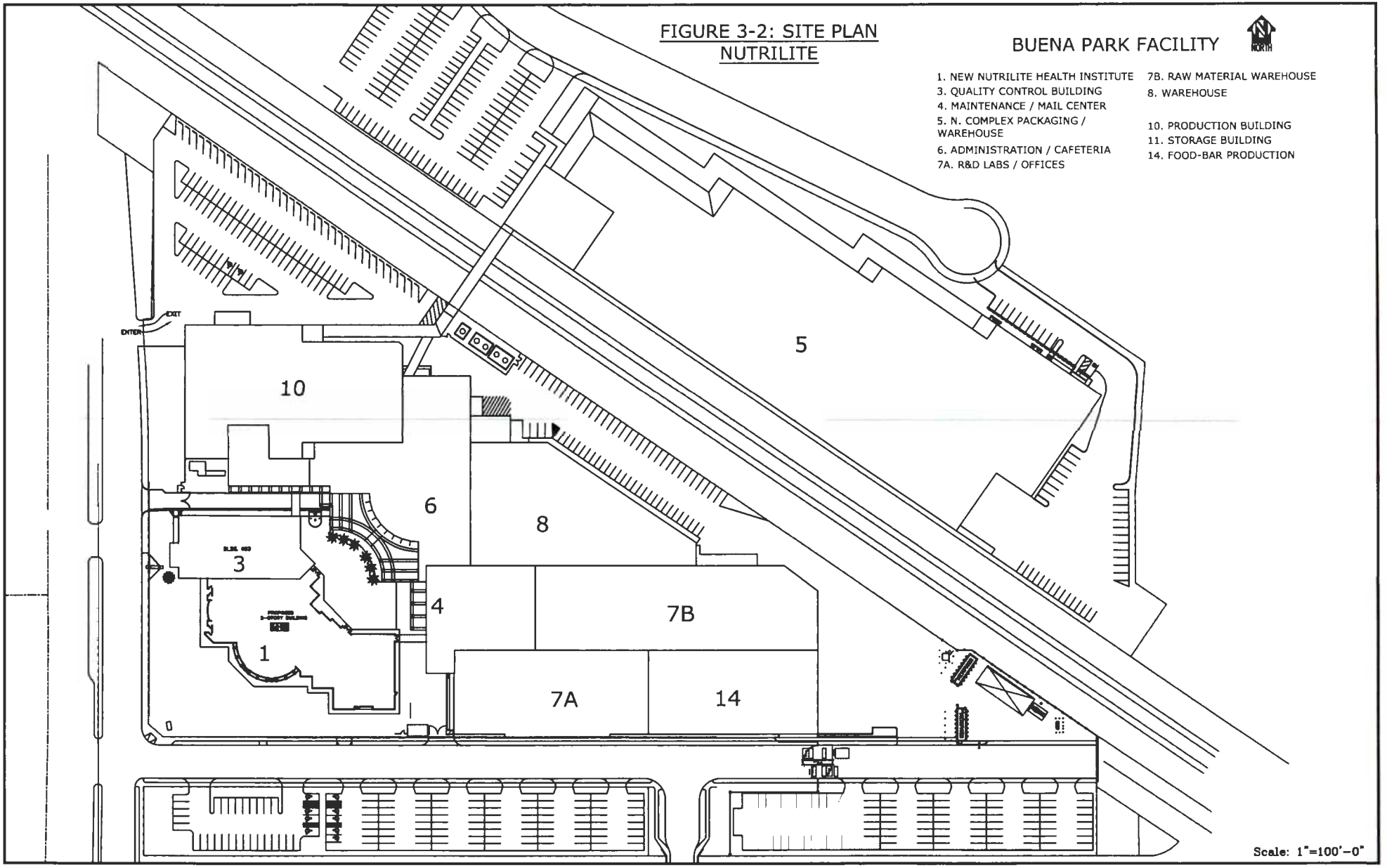

FIGURE 3-2: SITE PLAN
NUTRILITE
BUENA PARK FACILITY
NORTH
1. NEW NUTRILITE HEALTH INSTITUTE
3. QUALITY CONTROL BUILDING
4. MAINTENANCE / MAIL CENTER
5. N. COMPLEX PACKAGING / WAREHOUSE
6. ADMINISTRATION / CAFETERIA
7A. R&D LABS / OFFICES
7B. RAW MATERIAL WAREHOUSE
8. WAREHOUSE
10. PRODUCTION BUILDING
11. STORAGE BUILDING
14. FOOD-BAR PRODUCTION
EXIT
ENTER
10
5
6
8
3
4
7B
1
7A
14
Scale: 1"=100'-0"

Figure 3-3: Building 10, Room 10-009

Figure 3-3: PRODUCTION / OFFICE BLDG-10, First Floor

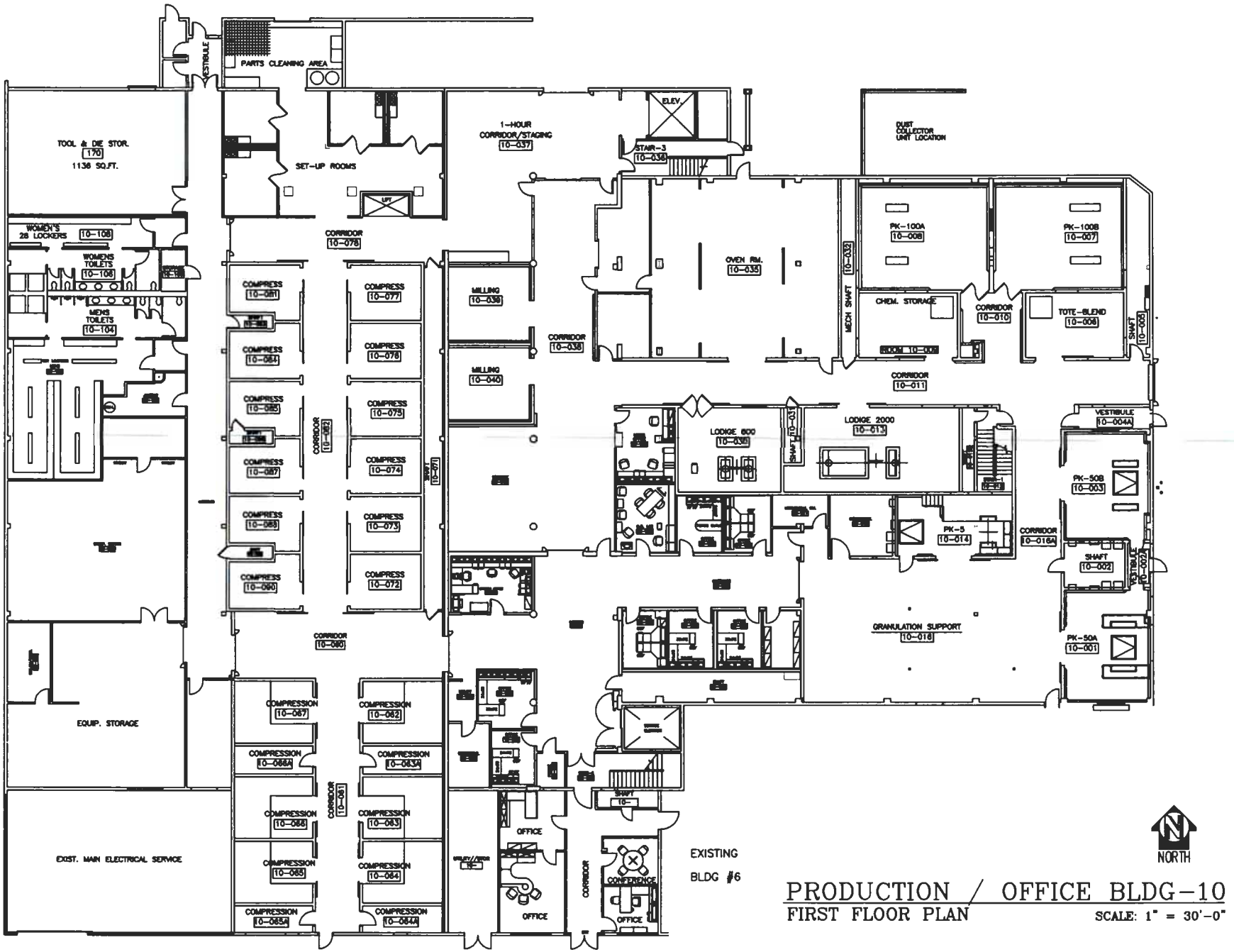


Figure 3-4: Approximate Sampling Locations

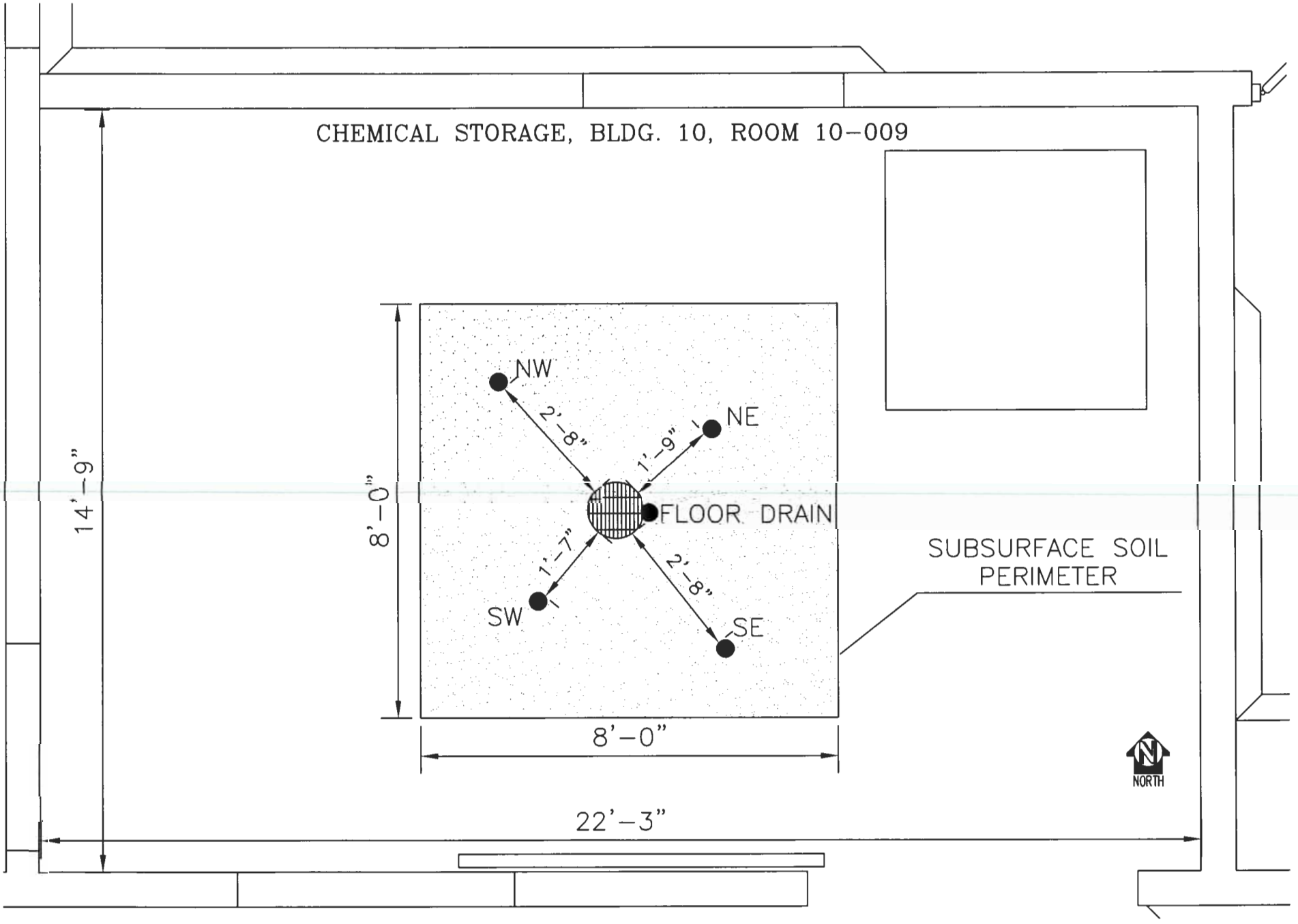


FIGURE 3-4: APPROXIMATE SAMPLING LOCATIONS
NUTRILITE, BUENA PARK FACILITY

Appendix A: Chain of Custody Record

ASSOCIATED LABORATORIES

806 N. Batavia • Orange, CA 92868
(714) 771-6900 • Fax: (714) 538-1209

CHAIN OF CUSTODY RECORD

Date 1-2-06 Page 1 of 2

CLIENT Shaw Environ
ADDRESS 7416 W 10th St
Los Petros CA 9073

PROJECT NAME Nutrolite - Chem St. Rm 1

PROJECT MANAGER Jeff Shaw
PHONE NUMBER 310-505-3675
SAMPLERS: (Signature)

Lab Use Only:
Samples Intact Yes ____ No ____
County Seals Intact Yes ____ No ____
Sample Ambient ___ Cooled ___ Frozen ___
Same Day ____ 24 Hr. ____
Regular X 48 Hr. ____

SAMPLE NUMBER	LOCATION DESCRIPTION	DATE	TIME	SAMPLE TYPE WATER	SAMPLE TYPE AIR	SAMPLE TYPE SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
NW 0-0.5'		1-2-06				X	1	Acid	pH SW-9045
NW 1'						X	1		Hold
NW 2'						X	1		Hold
NW 3'						X	1		Hold
NE 0-0.5'						X	1		pH 9045
NE 1'						X	1		Hold
NE 2'						X	1		Hold
NE 3'						X	1		Hold
SW 0-0.5'						X	1		pH 9045
SW 1'						X	1		Hold
SW 2'						X	1		Hold
SW 3'						X	1		Hold

Relinquished by: (Signature)	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Received by Laboratory for analysis: (Signature)	Date/Time

Special Instructions:

I hereby authorize the performance of the above indicated work.

DISTRIBUTION: White with report. Yellow to AL, Pink to Courier

D-2255

ASSOCIATED LABORATORIES

806 N. Batavia • Orange, CA 92868
(714) 771-6900 • Fax: (714) 538-1209

CHAIN OF CUSTODY RECORD

Date 1-2-05 Page 2 of 2

CLIENT Shaw Environ.
ADDRESS 746' W 17th St
San Pedro, CA 90731
PROJECT NAME Nuhilts - Chem. St Rem #1
PROJECT MANAGER Jeff Shaw
PHONE NUMBER 310-505-3675
SAMPLERS: (Signature)

Lab Use Only:
Samples Intact Yes ____ No ____
County Seals Intact Yes ____ No ____
Sample Ambient ___ Cooled ___ Frozen ___
Same Day ____ 24 Hr. ____
Regular X 48 Hr. ____

SAMPLE NUMBER	LOCATION DESCRIPTION	DATE	TIME	SAMPLE TYPE WATER	AIR	SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
SF 0-0.5'		1-2-06				X	1	Acid	pH - 9045
SF 1'		↓				X	1	↓	Hold
SE 2'						X	1		Hold
SE 3'						X	1		Hold
DRAIN	13"					X	1		pH 9045

Relinquished by: (Signature)	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Received by Laboratory for analysis: (Signature)	Date/Time
Special Instructions:		

I hereby authorize the performance of the above indicated work.

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D-2256

Appendix B: Analytical Lab Results

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92868 - 714/771-6900 FAX 714/538-1209

CLIENT Sharp Enviro Tech (10335)
ATTN: Jeff Sharp
746 W. 17th St.
San Pedro, CA 90731

LAB REQUEST 162300
REPORTED 01/07/2006
RECEIVED 01/03/2006

PROJECT Nutralite - Chem St. Rm 1

SUBMITTER Client

COMMENTS

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods as indicated on the report. This cover letter is an integral part of the final report.

Order No.	Client Sample Identification
677363	NW 0-0.5'
677364	NW-1'
677365	NW-2'
677366	NW-3'
677367	NE 0-0.5'
677368	NE-1'
677369	NE-2'
677370	NE-3'
677371	SW 0-0.5'
677372	SW-1'
677373	SW-2'
677374	SW-3'
677375	SE 0-0.5'

Thank you for the opportunity to be of service to your company Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.
Vice President

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 30 days from date reported.

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TESTING & CONSULTING
Chemical
Microbiological
Environmental

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92868 - 714/771-6900 FAX 714/538-1209

CLIENT Sharp Enviro Tech (10335)
ATTN: Jeff Sharp
746 W. 17th St.
San Pedro, CA 90731

LAB REQUEST 162300
REPORTED 01/07/2006
RECEIVED 01/03/2006

PROJECT Nutralite - Chem St. Rm 1

SUBMITTER Client

COMMENTS

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods as indicated on the report. This cover letter is an integral part of the final report.

Order No.	Client Sample Identification
677376	SE-1'
677377	SE-2'
677378	SE-3'
677379	Drain 13"
677380	Laboratory Method Blank

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.
Vice President

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 30 days from date reported.

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TESTING & CONSULTING
Chemical
Microbiological
Environmental

Order #: 677363 **Client Sample ID:** NW 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.68		NA	01/06/05 LN

Order #: 677367 **Client Sample ID:** NE 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.83		NA	01/06/06 LN

Order #: 677371 **Client Sample ID:** SW 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.50		NA	01/06/06 LN

Order #: 677375 **Client Sample ID:** SE 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.77		NA	01/06/06 LN

DLR = Detection limit for reporting purposes, ND = Not Detected below indicated detection limit

Order #: 677379 **Client Sample ID:** Drain 13"
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	6.22		NA	01/06/06 LN

Order #: 677380 **Client Sample ID:** Laboratory Method Blank
Matrix: SOLID

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	6.83		NA	01/06/06 LN

DLR = Detection limit for reporting purposes, ND = Not Detected below indicated detection limit

Appendix C: Field Log

SHARP ENVIRONMENTAL TECHNOLOGIES, INC.

PROJECT NAME Nutralite NO.

BORING LOCATION Chem. Storage Rm. 1		ELEVATION AND DATUM	
DRILLING AGENCY	DRILLER	DATE STARTED / DATE FINISHED	1-2-06
DRILLING EQUIPMENT		COMPLETION DEPTH	SAMPLER
DRILLING METHOD	DRILL BIT	NO. OF SAMPLES / DIST.	UNDIST.
SIZE AND TYPE OF CASING		WATER ELEV. / FIRST	COMPL. / 24 HRS
TYPE OF PERFORATION	FROM TO FT.	LOGGED BY JDS	CHECKED BY:
SIZE AND TYPE OF PACK	FROM TO FT.		
TYPE OF SEAL	FROM TO FT.		

DEPTH (FEET)	DESCRIPTION	GRAPHIC LOG: Lithology	GRAPHIC LOG: Piezometer Installation	Water Content	Penetration Data	SAMPLES: Type No.	SAMPLES: Recov. (ft)	SAMPLES: Penetr. Resist. (Blows/6 in.)	REMARKS (Drill Rate, Fluid loss, Odor, etc.)
	pH.								
	NW 0-0.5' 6.72								
	NE 0-0.5' 7.13								
	SW 0-0.5' 6.85								
	SE 0-0.5 6.03								
	DRAIN 13" 6.32								

Note: pH readings based on probe in soil (not slurry) w/ Hanna HI 99130 0 meter.

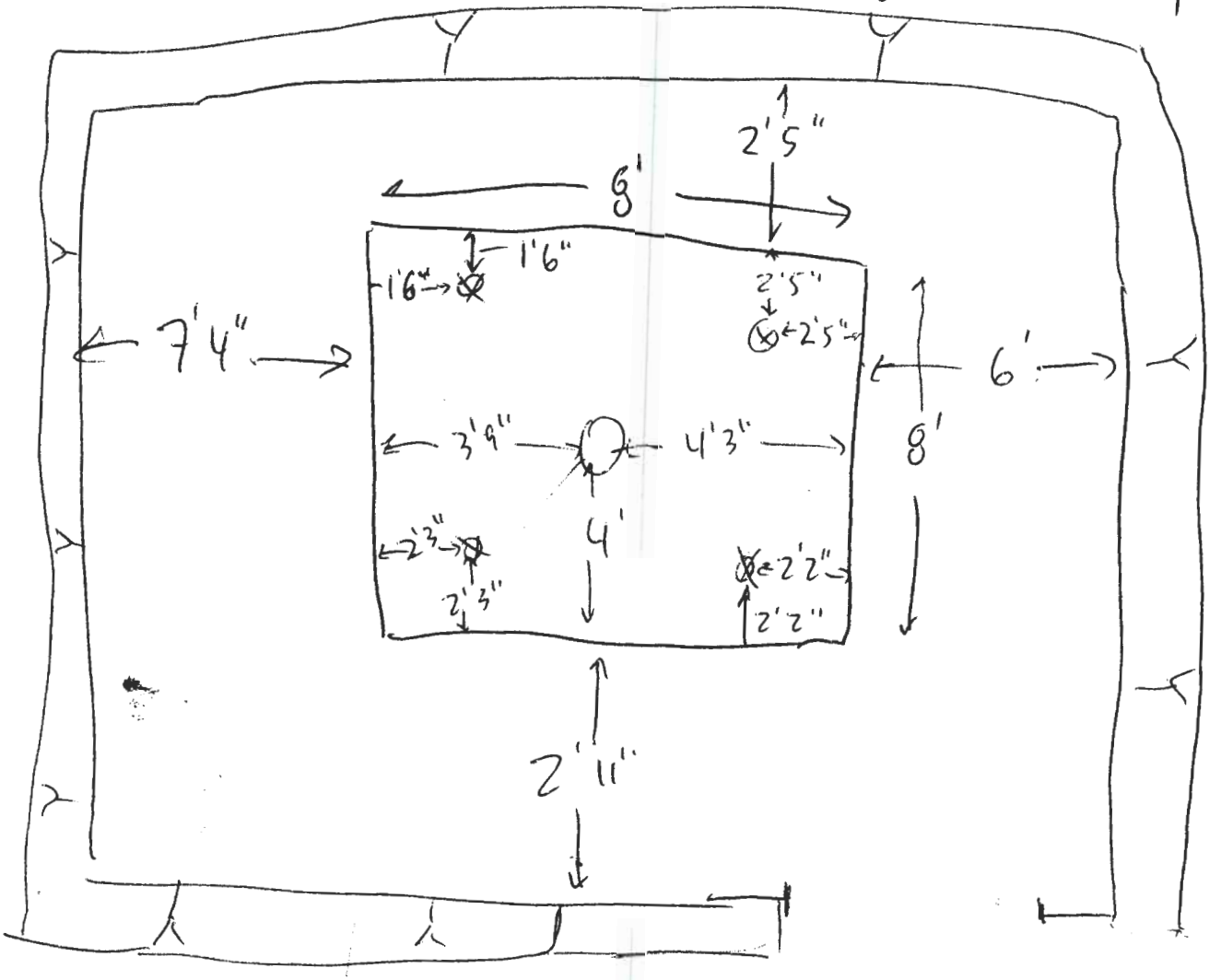
FIELD LOG OF BORING NO. SHEET of

1-2-06

Nutrulite

↑ N.

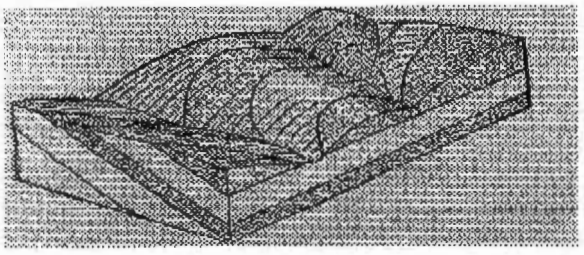
Chemical Storage Rm #1



13" Diameter

Appendix D:

Site Assessment Report for Confirmation Soil Sampling Activities Conducted for Acid Spill at Nutrilite Property located at 5600 Beach Boulevard, Buena Park, California



Sharp
Environmental
Technologies, Inc.

746 W. 17th Street, San Pedro, California 90731 Tel (310) 505-3675 Fax (310) 548-3935

March 8, 2006

Nutrilite
5600 Beach Boulevard
Buena Park, CA 90621
Attn: Dr. Ignacio Verduzco

RE: Site Assessment Report for Confirmation Soil Sampling Activities Conducted for Acid Spill at Nutrilite Property located at 5600 Beach Boulevard, Buena Park, California

Dear Dr. Ignacio Verduzco:

This letter report discusses the site investigation soil sampling activities completed at the Nutrilite property located in Buena Park, California conducted by Sharp Environmental Technologies, Inc. (SET) for Nutrilite. This work was performed to address spilled acid in Chemical Storage Room #1. ***Figure 1*** presents a Site Vicinity Map of the subject property.

Background

The property is located in the northeast portion of Buena Park, California. The site is located northwest of the intersection of Interstate 5 and Highway 91. The old Atchison Topeka and Santa Fe railroad line is located along the northern side of the property. The property is located above sea level with an elevation at the Property of approximately 80 feet above mean sea level (AMSL). See ***Figure 2*** for the layout of the Chemical Storage Room #1.

Field Activities

Ecology Control Industries (ECI) had a square of concrete slab approximately 8' x 8' cut with the cut concrete removed for access to subsurface soils. A layer of visqueen was present under the concrete floor slab. The soil beneath the visqueen consisted of a brown, moist, medium dense silty sand. No discoloration or odor was observed in the subsurface soil exposed beneath the visqueen.

On January 2, 2006 SET personnel measured soil pH following the standard test method designated ASTM G51-95 (reapproved 2000) with the aid of a rugged glass electrode. Following this ASTM standard, SET provided field pH results to ECI and Nutrilite personnel to assist with the characterization of subsurface soil. Field results indicated pH units measurements to range from 6.03 to 7.13. Refer to ***Appendix A*** for a copy of the ASTM standard for field measurements of pH. ***Figure 2*** presents a site plan of the Chemical Storage Room #1.

On January 2, 2006 ECI advanced four soil borings (NW, NE, SW and SE) utilizing a hand auger in the areas indicated on ***Figure 2*** to investigate subsurface conditions. All of the four borings were advanced vertically. Soil samples were collected at 0-0.5', 1', 2', and 3' in the four borings. Additionally, one grab soil sample was collected near the drain line with the sample labeled Drain 13".

All sampling equipment was thoroughly decontaminated between each sampling event. The decontamination process included brushing any foreign material from the equipment followed by scrubbing the equipment in an Alconox soap solution. The sampling equipment was then double rinsed with tap water. Soil samples were collected in 4 oz. glass jars. Soil samples collected in the glass jars were sealed with Teflon® lined plastic lids. The samples were labeled and stored on-site in an insulated chest at 4^0 C with ice pending transport to the laboratory. SET followed proper chain-of-custody procedures to ensure the integrity of all samples being submitted for testing.

Methods of Analysis

Soil samples were collected, maintained, prepared and analyzed according to Test Methods for Evaluating Solid Waste, (SW-846), Third Edition, Update #4A, May 1998. These methods, as prescribed by the Environmental Protection Agency (EPA), provide test procedures that establish whether the sample is a hazardous waste within the definition of the Resource Conservation and Recovery Act (RCRA).

Associated Laboratories analyzed 5 of the 17 soil samples collected during site investigation activities performed on January 2, 2006 for pH by EPA Method SW-9045.

Analytical Results

Laboratory analytical results indicated pH concentrations from all soil samples collected from the subsurface soil in Chemical Storage Room #1 ranged from 6.22 to 7.83. ***Table 1*** presents a summary of soil sample laboratory pH results.

Refer to ***Appendix B*** for the Laboratory and Quality Assurance/Quality Control (QA/QC) Reports and Chain-of-Custody Records.

Conclusions and Recommendations

The following conclusions regarding the site investigation work performed in the Chemical Storage Room #1 are based upon the findings presented herein and are subject to the limitations presented below.

- Five soil samples analyzed from the subsurface soil in the Chemical Storage Room #1 indicated pH concentrations ranging from 6.22 to 7.83.

Based on our field observations and laboratory analytical results as presented in this report, SET recommends that no further investigation is required.

Limitations

SET performs professional services using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar localities. The findings are based primarily upon analytical results provided by an independent laboratory. Interpretations of the subsurface conditions at the Property, for the purpose of this investigation, are made from a limited number of available sample points. Subsurface conditions may differ from one location to another location.

SET appreciates the opportunity to provide environmental management services for Nutrilite. Should you need additional services or have any questions regarding these activities for this Property, please contact us at (310) 505-3675.

Sincerely,
Sharp Environmental Technologies, Inc.

Jeffrey Sharp; P.G. #6777, C.E.G. #2160
Senior Geologist



Table
Table 1 - Soil Analytical Results for pH

Figures
Figure 1 - Site Vicinity Map
Figure 2 - Site Plan

Appendices
Appendix A - Standard Test Method for Measuring pH of Soil for Use in Corrosion Testing
Appendix B Laboratory and Quality Assurance/Quality Control (QA/QC) Reports and Chain-of-Custody Records

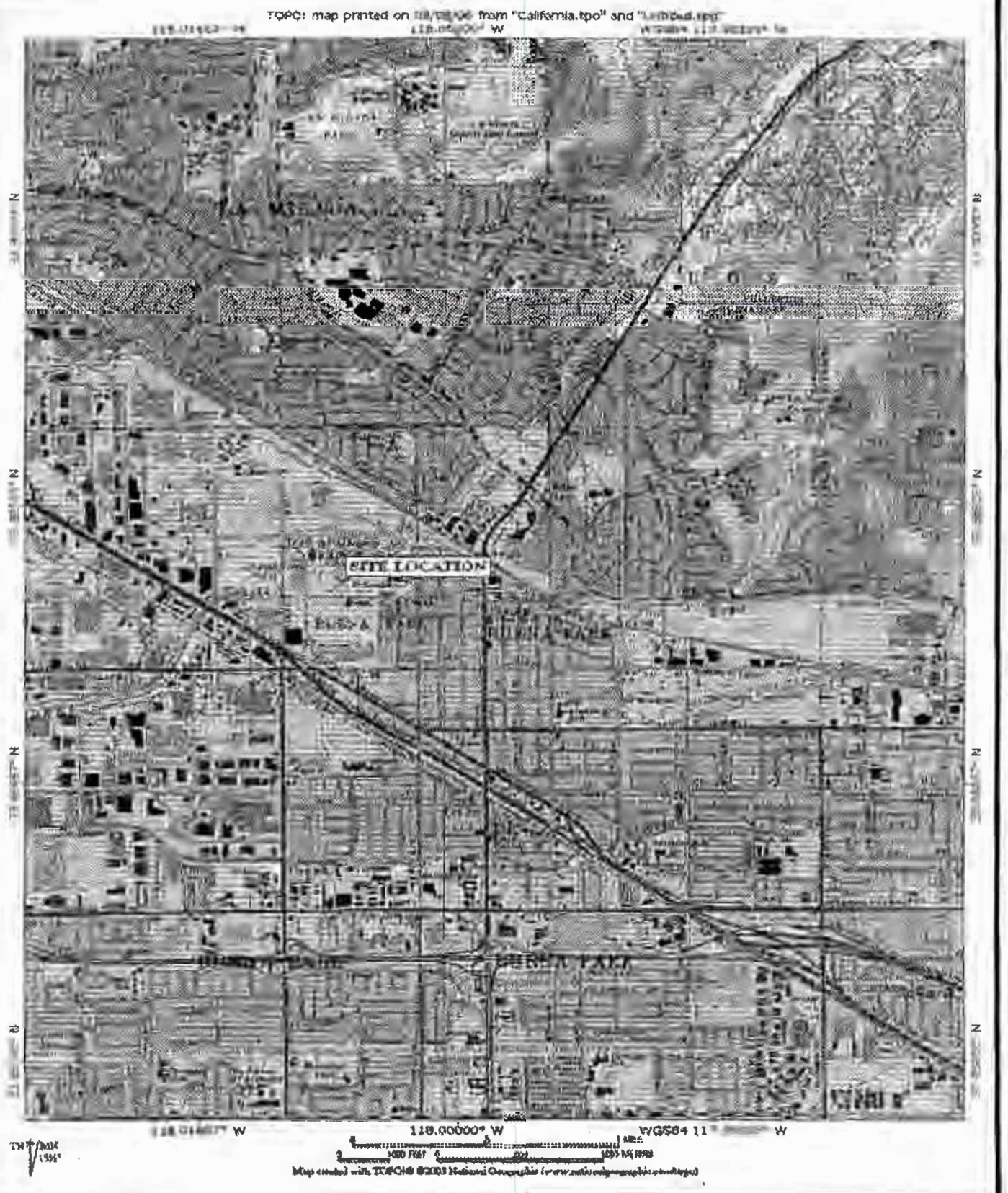
TABLE

TABLE 1 - Soil pH Results

Nutrilite Acid Spill Site
5600 Beach Boulevard
Buena Park, California

Sample ID	Date	pH by EPA Method SW-9045 (Units)
NW 0-0.5'	1/2/2006	7.68
NE 0-0.5	1/2/2006	7.83
SW 0-0.5	1/2/2006	7.50
SE 0-0.5	1/2/2006	7.77
Drain 13"	1/2/2006	6.22

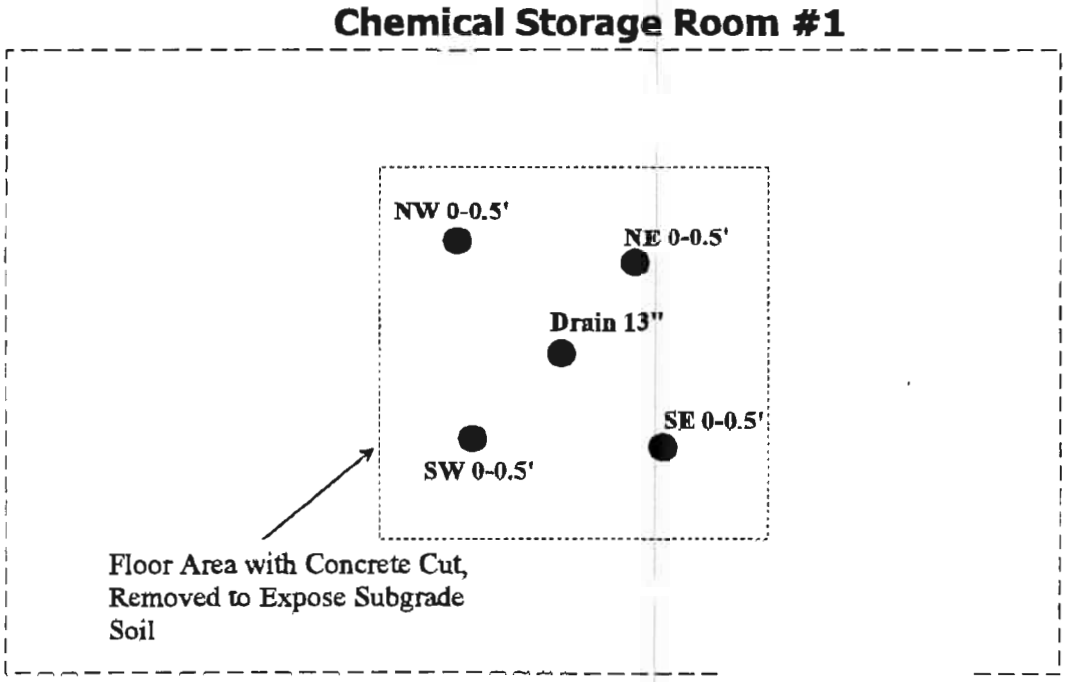
FIGURES



Reference: National Geographic Topo!
Buena Park, California

SHARP ENVIRONMENTAL TECHNOLOGIES, INC.
747 W. 17TH STREET
SAN PEDRO, CA 90731
(310) 548-3935 Fax

FIGURE 1
SITE VICINITY MAP
Nutrilite
5600 Beach Boulevard
Buena Park, California



N

PROJECT No.:
DATE:2/06
FILE:FIGURE2.dgf

0 4 8
APPROXIMATE SCALE IN FEET

DRAWN BY: JES

SHARP ENVIRONMENTAL TECHNOLOGIES, INC.
746 W 17TH STREET, SAN PEDRO, CA. 90731
(310) 505-3675, FAX 310-548-3935

FIGURE 2
SITE PLAN
Nutrilite
5600 Beach Boulevard
Buena Park, California 90621

APPENDIX A

STANDARD TEST METHOD FOR MEASURING pH OF SOIL FOR USE IN CORROSION TESTING

Designation: G 51 – 95 (Reapproved 2000)

Standard Test Method for Measuring pH of Soil for Use in Corrosion Testing[1]

This standard is issued under the fixed designation G 51; the number immediately following the designation indicates the year of original adoption or, in the case of revision, the year of last revision. A number in parentheses indicates the year of last reapproval. A superscript epsilon (ε) indicates an editorial change since the last revision or reapproval.

1. Scope

1.1 This test method covers a procedure for determining the pH of a soil in corrosion testing. The principle use of the test is to supplement soil resistivity measurements and thereby identify conditions under which the corrosion of metals in soil may be accentuated (see G 57 – 78 (1984)).

1.2 *This standard does not purport to address all of the safety concerns, if any, associated with its use. It is the responsibility of the user of this standard to establish appropriate safety and health practices and determine the applicability of regulatory limitations prior to use.*

2. Referenced Documents

2.1 *ASTM Standards:*

E 177 Practice for Use of the Terms Precision and Bias in ASTM Test Methods[2]

E 691 Practice for Conducting an Interlaboratory Study to Determine the Precision of a Test Method[2]

G 57 Method for Field Measurement of Soil Resistivity Using the Wenner Four-Electrode Method[3]

3. Significance and Use

3.1 Information on pH of soil is used as an aid in evaluating the corrosivity of a soil environment. Some metals are more sensitive to the pH of their environment than others, and information on the stability of a metal as a function of pH and potential is available in the literature.[4]

4. Apparatus

4.1 *pH Meters*—A portable, battery-powered pH meter is necessary for field measurements. Most instruments can also function as a high-impedance voltmeter. An LCD display is preferred for its readability in a bright, outdoor environment.

4.2 *Calomel and Glass Electrodes*:

4.2.1 Use a saturated calomel reference electrode or its equivalent in the pH determination. A few crystals of solid potassium chloride should always be present within the chamber surrounding the calomel to assure that the solution is saturated under the conditions of use. The design of the electrode must permit the formation of a fresh liquid junction between the solution of potassium chloride and the buffer or test soil for each test and allow traces of soil to be readily removed by washing.

4.2.2 A glass electrode of rugged construction is required. The performance of the glass electrode is satisfactory if it furnishes the correct pH value (±0.1 pH unit) for standard buffered solutions.

4.2.3 A combination electrode consisting of a saturated calomel reference electrode and a glass electrode (4.2.1 and 4.2.2) combined as a single electrode is acceptable. However, the requirements outlined above are equally applicable to the electrodes used in this combination unit.

4.3 *Subsurface Probe*—When pH measurements below the surface of the soil are required, it is necessary to use a probe of suitable length which will allow measurements to be made at the depth of interest. This probe consists of a glass electrode or a combination electrode in a rubber housing at the end of a plastic tube. One type of probe is illustrated in Fig. 1.

4.4 *Soil Thermometer*—Some pH electrodes have temperature compensation built in as part of the pH electrode, but most do not (see manufacturers' specifications). A thermometer of rugged construction is required for soil use, and a stainless steel sheathed thermometer is preferred. Metal sheathed thermometers come in different lengths, and a length appropriate for the depth of interest should be chosen.

5. Reagents and Materials

5.1 During the calibration procedure for the pH meter, standard buffered solutions of known pH are necessary. These solutions, or tablets to make up these solutions, can be purchased from chemical supply companies or pH equipment manufacturers.

6. Sampling

6.1 By the nature of the measurement, pH is determined for a small volume of soil at each reading, and it is important that at least three measurements at different locations be made and a simple average calculated. The regions of interest, surface, subsurface, or both, where applicable, must be sampled.

7. Calibration and Standardization

7.1 *Test for Linearity*—Prior to field use, or periodically when used extensively in the field, test the apparatus for

[1] This test method is under the jurisdiction of ASTM Committee G-1 on Corrosion of Metals, and is the direct responsibility of Subcommittee G01.10 on Corrosion in Soils.

Current edition approved Jan. 15, 1995. Published March 1995. Originally published as G 51 – 77. Last previous edition G 51 – 92.

[2] *Annual Book of ASTM Standards*, Vol 14.02.

[3] *Annual Book of ASTM Standards*, Vol 03.02.

[4] Pourbaix, M., "Atlas of Electrochemical Equilibria in Aqueous Solutions," Pergamon Press, 1966.

Copyright © ASTM, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, United States.

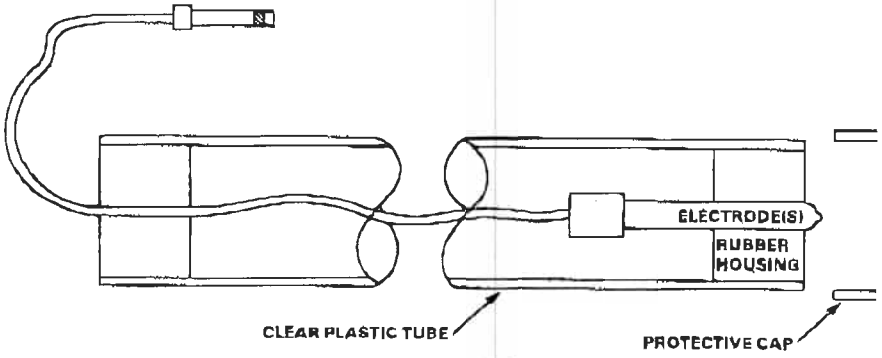


FIG. 1 Subsurface probe

linearity of response. This procedure is as follows:

7.1.1 Turn on the instrument, allow to warm up thoroughly, and bring to electrical balance in accordance with the manufacturer's instructions. Before use, clean and rinse the glass and calomel electrodes in distilled water.[5]

7.1.2 At least two standard buffered pH solutions that span the soil pH to be measured are required. From practical experience standard solutions of pH 4, 7, and 8 are recommended. For the test, the temperature of these solutions shall not differ from each other by more than 5°C. A laboratory thermometer can be used for these measurements.

7.1.3 Adjust the temperature compensating dial on the pH meter to the standard solution temperature.

7.1.4 Immerse the electrodes in a small volume of the first known standard solution. Now adjust the pH meter to read this known pH.

7.1.5 Remove the electrodes from the first standard solution, and rinse in distilled water. Immerse the electrodes in the second known standard solution and read the pH value. Judge the system to be operating satisfactorily if the reading obtained for the second standard agrees within ±0.1 unit of the assigned pH.

7.2 *Calibration of pH Meter*—Calibrate the pH meter immediately before use. If a series of measurements are to be made, repeat the calibration procedure at intervals of about 30 min. Perform the pH meter calibration as follows:

7.2.1 Use a standard pH solution in the range of the pH of the soil to be tested, if such information is known beforehand. Otherwise, begin with a standard solution having a pH of 7. Stabilize the temperature of the solution so that it matches the temperature of the soil to within 10°C.

7.2.2 Immerse the electrodes in the known standard solution and calibrate the meter in accordance with the manufacturer's instructions.

8. Procedure

8.1 *Soil Preparation for pH Determination*:

8.1.1 Ideally the pH measurement should be made in the field with the glass electrode contacting the soil at the specific depth of interest. If the surface soil pH is desired, then the soil can be broken up if compacted so as to accept the electrodes. If a subsurface pH is desired, then a boring or an excavation must be done so that the electrode can be placed in the soil at the desired depth. The subsurface probe (Fig. 1) is ideal for use with a boring tool such as hand auger. After boring through the soil to the depth of interest, carefully lower the probe into the cavity without further preparation of the soil.

8.1.2 Soil samples can be brought to the surface with a boring tool or a post-hole digger, and the measurement made in the field on the soil thus obtained. This technique is less desirable than the probe method described in this section.

8.1.3 The least desirable pH measurement of soil is that which is based on a soil sample transported to a laboratory for evaluation. However, if this must be done, then make the pH measurement as quickly as possible after the soil is taken from the field. Place the sample in a clean, airtight, glass container or plastic bag so that the soil is not in contact with any metal. If the pH measurement is not made within 24 h from the time the soil sample is taken, then it is recommended that the soil sample be packed in dry ice to retard any change in pH due to chemical or biological reactions. Make the pH measurement on the soil at room temperature and as received.

8.1.3.1 The addition of water to the soil is not recommended for any case because some soils are so poorly buffered that added moisture will change their pH. However, if a soil is extremely dry with a resistivity exceeding $10^6\Omega$-cm, a condition not normally encountered, then the pH measurement cannot and should not be made. This situation will manifest itself with a random drifting of the pH meter reading.

8.1.3.2 If the soil is frozen, it must be thawed prior to making the measurement. Frozen soil manifests itself by random drifting of the pH meter reading and is verified by the soil temperature measurement.

8.2 *Determination of pH of Soil*:

8.2.1 Complete the meter calibration procedure (7.2). The standard solution temperature must match the temperature of the soil within 10°C. Soil temperature can be determined by inserting a metal sheathed thermometer into the soil to the depth of interest.

8.2.2 Clean the electrode surface by washing with distilled water.

8.2.3 Press the contact area of the glass electrode or combination electrode, as the case may be, against undisturbed

[5] Before use, condition new glass electrodes and those that have been stored dry in accordance with the manufacturer's recommendations.

soil at the location of interest. This step is important, since poor soil contact or electrode movement can affect stability of the measurement.

8.2.4 The reference electrode should be placed in contact with the soil near the glass electrode (this step is not required when using a combination-type electrode). An electrode separation of about 30 cm (1 ft) is suggested for surface measurements. For subsurface readings, the reference electrode may be placed on the surface about 30 cm from the bore hole entry.

8.2.5 With the electrode(s) in place, set the meter to read pH, allowing 1 or 2 min. for equilibrium to be established, then take the meter reading.

8.2.6 After approximately one minute, repeat the meter reading. In general, the values will agree within 0.2 pH units. If the range of values is as large as 0.4, then repeat 8.2.3. If the problem persists, check your equipment to verify that it is operating properly, and check your measurement technique as described in Procedure, Section 8, in this test method. Where a soil is extremely dry, it may not be possible to make a pH measurement as stated in 8.1.3.1. Where the soil is frozen, it must be thawed as indicated in 8.1.3.2. Repeat Calibration of pH Meter (7.2) if equipment malfunction is suspected, which may cause erratic pH readings. Finally, if erratic readings persist, it may be necessary to repeat the measurement at a new location in the vicinity of interest.

9. Precision and Bias

9.1 *Interlaboratory Test Program*—An interlaboratory round robin was run during the May 1993 ASTM G1 meeting in Atlanta, GA, in which the pH of two soils, randomly selected from the grounds of the hotel, was measured with equipment brought to the meeting by each of the nine participants. Except for the use of only two materials, Practice E 691 was followed for the design and analysis of the data. Details of the design and analysis of the data are given in the research report.[6]

9.2 *Test Result*—The precision information given below in units of pH is for the comparision of two test results, each of which is an average of three determinations.

9.3 *Precision*:

	Material A	Material B
Average Test Value	4.53	4.20
95 % repeatability limit (within lab)	0.27	0.16
95 % reproducibility limit (between labs)	0.52	0.22

The above terms (repeatability limit and reproducibility limit) are used as specified in Practice E 177. The respective standard deviation among test results may be obtained by dividing the above limit values by 2.8.

9.4 *Bias*—The procedure in this test method for measuring pH of soil has no bias because the value of pH is defined only in terms of this test method.

10. Keywords

10.1 corrosion of metals in soil; pH of soil; measurement of pH; test method for soil pH; field measurement of pH; soil pH for corrosion testing; underground corrosion

[6] Available from ASTM Headquarters. Request RR: G01-1011.

The American Society for Testing and Materials takes no position respecting the validity of any patent rights asserted in connection with any item mentioned in this standard. Users of this standard are expressly advised that determination of the validity of any such patent rights, and the risk of infringement of such rights, are entirely their own responsibility.

This standard is subject to revision at any time by the responsible technical committee and must be reviewed every five years and if not revised, either reapproved or withdrawn. Your comments are invited either for revision of this standard or for additional standards and should be addressed to ASTM Headquarters. Your comments will receive careful consideration at a meeting of the responsible technical committee, which you may attend. If you feel that your comments have not received a fair hearing you should make your views known to the ASTM Committee on Standards, at the address shown below.

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APPENDIX B

LABORATORY AND QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) REPORTS AND CHAIN OF CUSTODY RECORDS

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92868 - 714/771-6900 FAX 714/538-1209

CLIENT Sharp Enviro Tech (10335)
ATTN: Jeff Sharp
746 W. 17th St.
San Pedro, CA 90731

LAB REQUEST 162300
REPORTED 01/07/2006
RECEIVED 01/03/2006

PROJECT Nutralite - Chem St. Rm 1

SUBMITTER Client

COMMENTS

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods as indicated on the report. This cover letter is an integral part of the final report.

Order No.	Client Sample Identification
677363	NW 0-0.5'
677364	NW-1'
677365	NW-2'
677366	NW-3'
677367	NE 0-0.5'
677368	NE-1'
677369	NE-2'
677370	NE-3'
677371	SW 0-0.5'
677372	SW-1'
677373	SW-2'
677374	SW-3'
677375	SE 0-0.5'

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.
Vice President

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 30 days from date reported.

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TESTING & CONSULTING
Chemical
Microbiological
Environmental

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92868 - 714/771-6900 FAX 714/538-1209

CLIENT Sharp Enviro Tech (10335)
ATTN: Jeff Sharp
746 W. 17th St.
San Pedro, CA 90731

LAB REQUEST 162300
REPORTED 01/07/2006
RECEIVED 01/03/2006

PROJECT Nutralite - Chem St. Rm 1

SUBMITTER Client

COMMENTS

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods as indicated on the report. This cover letter is an integral part of the final report.

Order No.	Client Sample Identification
677376	SE-1'
677377	SE-2'
677378	SE-3'
677379	Drain 13"
677380	Laboratory Method Blank

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.
Vice President

NOTE: Unless notified in writing , all samples will be discarded by appropriate disposal protocol 30 days from date reported.

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TESTING & CONSULTING
Chemical
Microbiological
Environmental

Order #: 677363 **Client Sample ID:** NW 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.68		NA	01/06/05 LN

Order #: 677367 **Client Sample ID:** NE 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.83		NA	01/06/06 LN

Order #: 677371 **Client Sample ID:** SW 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.50		NA	01/06/06 LN

Order #: 677375 **Client Sample ID:** SE 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.77		NA	01/06/06 LN

DLR = Detection limit for reporting purposes, ND = Not Detected below indicated detection limit

Order #: 677379 **Client Sample ID:** Drain 13"
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	6.22		NA	01/06/06 LN

Order #: 677380 **Client Sample ID:** Laboratory Method Blank
Matrix: SOLID

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	6.83		NA	01/06/06 LN

DLR = Detection limit for reporting purposes, ND = Not Detected below indicated detection limit

PAGE 19/20
SHARP ENV
3105483935
03/08/2006 16:11

ASSOCIATED LABORATORIES
806 N. Batavia • Orange, CA 92868
(714) 771-6900 • Fax: (714) 538-1209

CHAIN OF CUSTODY RECORD

Date 1-2-06 Page 1 of 2

162300

CLIENT Sharp Environ.
ADDRESS 746 W 17th St
San Pedro, CA 90731

PROJECT MANAGER Jeff Sharp
PHONE NUMBER 310-505-3675
SAMPLERS: (Signature)

Lab Use Only:
Samples Intact Yes ___ No ___
County Seals Intact Yes ___ No ___
Sample Ambient ___ Cooled ___ Frozen ___
Same Day ___ 24 Hr. ___
Regular X 48 Hr. ___

PROJECT NAME Nutralite - Chan St. Rm 1

SAMPLE NUMBER	LOCATION DESCRIPTION	DATE	TIME	SAMPLE TYPE: WATER	AIR	SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
NW 0-0.5'		1-2-06				X	1	Acid	pH SW-9045
NW 1'						X	1		Hold
NW 2'						X	1		Hold
NW 3'						X	1		Hold
NE 0-0.5'						X	1		pH - 9045
NE 1'						X	1		Hold
NE 2'						X	1		Hold
NE 3'						X	1		Hold
SW 0-0.5'						X	1		pH 9045
SW 1'						X	1		Hold
SW 2'						X	1		Hold
SW 3'						X	1		Hold

Relinquished by: (Signature)	Received by: (Signature)	Date/Time
		1-03-06
Relinquished by: (Signature)	Received by Laboratory for analysis: (Signature) Kristen Erdle	Date/Time 1/3/06 15:00

Special Instructions:

I hereby authorize the performance of the above indicated work.

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CHAIN OF CUSTODY RECORD

Date 1-2-05 Page 2 of 2

162300

CLIENT Sharp Environ.
ADDRESS 746 W 17th St
San Pedro, CA 90731

PROJECT MANAGER Jeff Sharp
PHONE NUMBER 310-505-3675
SAMPLERS: (Signature)

PROJECT NAME Nutralite - Chem. St. Rm #1

Lab Use Only:
Samples Intact Yes X No ____
County Seals Intact Yes ~~X~~ No ____
Sample Ambient X Cooled ~~X~~ Frozen ____
Same Day ____ 24 Hr. ____
Regular X 48 Hr. ____

SAMPLE NUMBER	LOCATION DESCRIPTION	DATE	TIME	SAMPLE TYPE: WATER	AIR	SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
X SE 0-0.5'		1-2-06				X	1	Acid	pH - 9045
X SE 1'		↓				X	1	↓	Hold
X SE 2'						X	1		Hold
X SE 3'						X	1		Hold
X DRAIN	13"					X	1		pH 9045

Relinquished by: (Signature)
Relinquished by: (Signature)

Received by: (Signature)
Received by Laboratory for analysis: (Signature) Kristen Endo

Date/Time 1-03-06
Date/Time 1/03/06 15:00

Special Instructions:

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D-2284

COUNTY OF ORANGE
REGULATORY HEALTH SERVICES
ENVIRONMENTAL HEALTH

05 IC 023
RO 3373

CASE ACTIVITY LOG

COMPANY NAME/DBA: NUTRILITE (ACCESS BUSINESS GROUP Site)

ADDRESS: 5600 BEACH BOULEVARD

CITY: BUENA PARK STATE: CA ZIP CODE: 90621

CONTACT: Kevin McBennett Office Phone: (714) 562-7999 Fax: (714) 736-7610

Cell Phone: (714) 412-6202 E-mail:

DATE	STAFF	ACTIVITIES
12/28/05	L. Lodriguez	Email received / fax copy of RAS Agreement. Opened case file; Envision/HW Log Entries, OC IC/UST Status. Prepared RAA Notification, RAS letter.
12/30/05	Lodriguez	Call from Kevin McBennett — he'll "courier" WP + H&S Plan this am. "received WP + H&S Plan from Access Business @ 1:00 PM. Reviewed same. Proposed sampling to be done Jan. 3, 06 (Monday). Called Kevin McBennett about proposed work.
1-3-06	Lodriguez	Returned call of Kevin McBennett - he collected initial conf. samples. He'll call when results are in & look OK - for final verif. sampling. Another call from Kevin Eden this morning - re: possible verif. sampling even before results of initial sampling are not yet received - per. field testing during excavation indicated no remaining impact. Kevin to call again.
1-4-06	Lodriguez	Call from Joe DiFilippo (Kevin McBennett - they want to do away with a final verification sampling since sampling was already conducted Monday (Jan. 2) just after the excavation. I told them of Agency policy that requires Agency staff to witness verification sampling to enable this office to issue a certification of RA completion. I suggested they call HW Supervisor W. J. Pickrahn.
3/6/06	Lodriguez	Reviewed file; called Kevin McB. left message re: final report submittal. Talked to Kevin: he'll try to "extend" final report from the consultant. dropped off
3/15	Lodriguez	Reviewed report on SA added info by Approved Vadriguez yesterday afternoon. Reviewed file for site history; release information.
3/21	Lodriguez	Started Closure Rational (CR) preparation
3/22	Lodriguez	CR prep. continued.
3/23	Lodriguez	CR continued; completed. emailed CR to K. Saxena of the SA RWQCB for concurrence in closure. Kameron Saxena called in his concurrence. Same morning.
3/28	Lodriguez	Called to Kevin McB; requested fupers for expedited closure
3/31	Lodriguez	Made correction to CR. re: submitted to Engr. Mgr.
4/03	Lodriguez	Prepared Clo. Letter + attachment; send PDF copy of Clo. Letter to Kevin, mailed letter. Closure protocol; closed case.

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1241 E. DYER ROAD, STE 120
SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

HAZARDOUS MATERIALS MITIGATION SECTION

REQUEST FOR REMEDIAL ACTION SUPERVISION

A. Site Name ACCESS BUSINESS GROUP, LLC

Site Address 5600 BEACH BLVD. (Street) Suite BUENA PARK (City) 90622 (Zip Code)

Site Owner ALTICOR CORPORATION Telephone (616____) 787 - 1000

Site Owner's Mailing Address 7575 FULTON STREET EAST (Street) Suite ADA, MI (City) 49355 (Zip Code)

B. Person or Entity Responsible for Cleanup ACCESS BUSINESS GROUP, LLC

Mailing Address 5600 BEACH BLVD. (Street) Suite BUENA PARK (City) 90622 (Zip Code)

Contact Person KEVIN Mc BENNET Telephone (714____) 562 - 7999

C. Application Submitted by: JOSEPH DIFILIPPO

Name of Company or Person: ACCESS BUSINESS GROUP, LLC

Mailing Address 5600 BEACH BLVD. (Street) Suite BUENA PARK (City) 90622 (Zip Code)

Contact Person KEVIN Mc BENNET Telephone (714____) 562 - 7999

I have read the remedial action agreement conditions listed on page 2 of this application. As provided in Section 101480(b), Article 5, Chapter 4, Division 101 of the California Health and Safety Code, I request that Orange County Health Care Agency, Environmental Health provide remedial action supervision at the site named in Section A above. Where not the responsible party, I have been authorized to act on behalf of the responsible party. I understand that charges payable by the responsible party or the authorized representative will be incurred for the time spent by Orange County Health Care Agency's staff for cleanup oversight activities.

JOSEPH DIFILIPPO
Name of Responsible Party/Authorized Representative (Please Print)

Signature of Responsible Party/Authorized Representative 12/29/05 Date

Send billing invoices to: Name JOSEPH DIFILIPPO

Address 5600 BEACH BLVD. (Street) Suite BUENA PARK (City) 90622 (Zip Code)

Site Information :

- Is this site any of the following: listed on the Department of Toxic Substances Control's (DTSC) Calsites list; the subject of a cleanup order or enforceable agreement issued by DTSC; the subject of a remedial action initiated by DTSC; the subject of a corrective action order issued by DTSC; or a facility subject to DTSC hazardous waste treatment facility tiered permitting requirements? yes ☐ no [X] unknown ☐
- Is this site listed on a Regional Water Quality Control Board's (RWQCB) Leaking Underground Storage Tank Information System (LUSTIS) or Spills, Leaks, Investigation and Cleanup (SLIC) list or the subject of a cleanup and abatement order issued by a RWQCB? yes ☐ no [X] unknown ☐
- What is the property's current land use zoning designation? MANUFACTURING

Agreement Conditions:

- The issuance of a remedial action certification of completion is dependent on adequate completion of acceptable site assessment and remedial activities and attainment of cleanup goals established by Orange County Health Care Agency, Environmental Health (OCHCA) or the appropriate RWQCB.
- Site testing, monitoring and analysis will be required, as necessary, to properly determine the nature and extent of the release. A site assessment plan that shows proposed soil and water sampling and analyses should be submitted to OCHCA for concurrence before implementation. Any remedial action plan should be approved by OCHCA before implementation and work performed must be shown to have been effective in mitigating the actual or potential adverse effects of the release. **OCHCA must be notified at least 48 hours in advance of any site verification of mitigation sampling activity.** Where a remedial action has not been effective, implementation of an alternate effective remedial action is expected.
- Remedial goals will be based on risk assessment considerations that reflect site specific characteristics and the property's current land use zoning designation. If a land use change is planned or foreseen, OCHCA should be advised.
- OCHCA may, after giving adequate notice, withdraw in whole or part from the supervision of the remedial action should it determine: the responsible party is not in compliance with the remedial action agreement; available staff resources, technical expertise or technical capabilities are not available to adequately supervise the remedial action; the release of the waste that is the subject of the remedial action is of a sufficiently complex nature or may present such a significant potential hazard to human health or the environment that it should be referred to DTSC or a RWQCB; requested site assessment or remedial action plans have not been received in a timely manner; or implementation of approved plans has not occurred in a timely manner.
- Should OCHCA withdraw from the case, in whole or part, OCHCA may refer the case to DTSC or the RWQCB.
- OCHCA may discuss this case with staff at DTSC or the RWQCB at any time in the review process.
- An hourly service fee of $127.00, established per resolution of the Orange County Board of Supervisors for work performed by direct oversight staff, will be charged. Billings are sent out quarterly and are due within 30 days of receipt of the invoice. A late payment fee of 25% is applicable.
- OCHCA reserves the right to send copies of all correspondence to the property owner and others as appropriate.
- The contact person named in Section C, page 1 will be the point of contact for the responsible party unless OCHCA is otherwise advised.
- Pursuant to California law, all information in the site's cleanup file may be public record subject to disclosure to any member of the public who requests it. If it is necessary to include confidential information in your communications with the County, the County recommends that you clearly and prominently mark the information you believe falls into this category. The County will attempt to notify you if disclosure of such information is requested, in order to give you an opportunity to seek a court order prohibiting disclosure of such information. Due to the short statutory time period for the County's compliance with requests for public records, the County will be able to give you only a short period of time in which to seek a court order before the County will be required to disclose the requested information. Further, it is your responsibility to assert that information you believe is confidential should not be disclosed; the County will not make such a claim for you, but will obey a valid court order obtained by you prohibiting disclosure of such information.

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JOSEPH DIFILIPPO
Name of Responsible Party/Authorized Representative (Please Print)

Signature of Responsible Party/Authorized Representative 12/29/05
Date

Send billing invoices to: Name JOSEPH DIFILIPPO

Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90622 (Zip Code)

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Site Information :

- Is this site any of the following: listed on the Department of Toxic Substances Control's (DTSC) Calsites list; the subject of a cleanup order or enforceable agreement issued by DTSC; the subject of a remedial action initiated by DTSC; the subject of a corrective action order issued by DTSC; or a facility subject to DTSC hazardous waste treatment facility tiered permitting requirements? yes ☐ no ☒ unknown ☐
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ACCESS BUSINESS GROUP

DATE: 12/28/2005

FAX #	FROM	
714-736-7610	Kevin T. McBennett	
TO	FAX #	TELEPHONE #
Luis Lodrigueza	714-754-1768	714-433-6253
COMPANY	DEPARTMENT NAME	MAIL CODE
Orange County Health Care Agency	Environmental Health	

We are sending the following number of pages including this cover sheet: 3

If you do not receive the number of pages indicated above, please call: 714-562-7999

MESSAGE:

With this fax is the completed form for request for remedial action supervision. Per your instructions, the signed original, along with the work plan for investigation and Health & Safety Plan will be mailed to you at the address indicated in your email.

031301 E-5337ABG

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SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1732
E-MAIL: ehealth@ochca.com

April 3, 2006

Joseph Difilippo
Access Business Group LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **Case Closure**

Re: Access Business Group LLC
Nutrilite Division Site
5600 Beach Boulevard
Buena Park, CA 90621
OCHCA Case #05IC023

Dear Mr. Difilippo:

This letter confirms the completion of remedial investigation at the above-referenced site. With the provision that the information provided to this Agency was accurate and representative of existing conditions, it is the position of this office that no further action is required at this time.

This confirmation of completion is limited in scope. It is limited to site conditions made known to this Agency under the above-referenced case number. It is based on an evaluation of the health threat presented by the inhalation, ingestion, or dermal absorption of the residual contaminant.

The spill of the acid cleaner A-300 and its potential to cause groundwater degradation were discussed with Kamron Saremi of the Santa Ana Regional Water Quality Control Board (SARWQCB). SARWQCB staff concurred that the results of the sampling conducted at the spill location do not indicate any impact to the subsurface that could pose a threat to the beneficial use of groundwater within the Orange County Management Zone, and that no further action is required for the site at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified

conditions at the site that cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health. It is the property owner's responsibility to notify this Agency of any changes in future contamination findings.

If you have any questions regarding this matter, please contact Luis Lodrigueza at (714) 433-6253.

Sincerely,

Elisabeth J. Gonzalez

Elisabeth J. Gonzalez, Ph.D.
Program Manager
Hazardous Materials Mitigation Section
Environmental Health Division

EJG:LL:

cc: Kamron Saremi, Santa Ana Regional Water Quality Control Board

Closure Rationale

OCHCA Case No.: **05IC023**

March 23, 2006

D.B.A.: **Nutrilite Facility**
5600 Beach Boulevard
Buena Park, CA 90621

Responsible Party: Joseph Difilippo
Access Business Group, LLC

Current Land Use: Manufacturing
Current Adjacent Land Use: Manufacturing
Future Land Use: Manufacturing

Soil Type: Medium-fine grained sand

Depth to Groundwater: 44' bg, measured

Introduction. This facility, operated by Access Business Group (ABG), a division of Alticor Inc., manufactures food supplements and food bars. The nature of the products manufactured here requires strict maintenance of current 'Good Manufacturing Practices' (GMP) in compliance with various regulatory agency requirements. Cleaning and Sanitizing, a primary component of the GMP, requires the use of A-300, an acid cleaner. It was a spillage of this A-300 cleaner that Nutrilite personnel discovered on December 20, 2005 in the chemical storage room (#10-009) within Building 10 of the facility, apparently from an accidental puncturing of one of its container drums during handling. Following cleanup of the A-300 that had pooled around the floor drain in the room, Nutrilite signed a voluntary cleanup agreement with this Agency, as recommended by the OCHCA-EH Compliance Section. The objective was to determine whether the subsurface had been adversely affected by the spill and, if so, to conduct any required remedial action to mitigate the contamination.

Remedial Investigation. Upon Agency approval of its proposal to sample the soil beneath the concrete floor in the immediate vicinity of the drain, ABG contracted Sharp Environmental Technologies, Inc. (SET) to proceed with the investigation. On January 2, 2006, SET's subcontractor saw-cut approximately 8' by 8' of the concrete floor in Room 10-009 to access the underlying soil. After removing the visqueen sheet directly underneath the concrete slab, SET advanced one shallow hand auger boring in each quadrant (NW, NE, SW and SE) 2½ to 3½ ft from the floor drain, from which SET collected soil samples at depths of 0.5, 1, 2 and 3 ft below grade (bg). In addition, SET advanced one other boring directly under the floor drain and collected a soil sample at a depth of 13 inches. All 0.5-ft samples were sealed and submitted to a State-certified laboratory for pH analysis by EPA Method 9045; the deeper samples were held for future analysis, depending on the results of the initial tests.

Analytical results showed the samples to have a pH range from 6.22 to 7.83 units, all of which fall within the recognized range of pH in California soils[1]. A pH range of 6.6-7.3 is generally considered neutral; a pH range of 6.1-6.5 is slightly acid and a pH range of 6.4-7.8 is mildly alkaline[2]. None of the pH values in the soil samples falls within the range that would classify it as hazardous, i.e., lesser or equal to 2 and greater than or equal to 12.5. Based on the results of the initial test, SET no longer requested analysis of the deeper samples.

Table I – Nature & Degree of Site Contamination

Sample ID	PH in subsurface soil	Cleanup Goal
NW 0-0.5' bg*	7.68	pH range 5.0-8.5
NE 0-0.5' bg	7.83	
SW 0-0.5' bg	7.5	
SE 0-0.5' bg	7.77	
Drain 13" bg	6.22	

*Below grade

[1]Soils, Hydrology and Water Quality Technical Appendix (Appendix D), CA State Water Resources Control Board, General Waste Discharge Requirements for Biosolids Land Application, Draft Statewide Program EIR, June 28, 1999.

[2] The Soil Chemistry of Hazardous Materials, J. Dragun, The Hazardous Materials Control Research Institute, 1988.

Conclusion and Recommendation. The pH of the soil samples collected directly beneath the A-300 spill area—within the 'slightly acidic to moderately alkaline' range—clearly shows that the subsurface was not adversely affected by the acid spill. In the absence of any threat to human health, safety or water quality, it is recommended that no further action be required for the site and that this case be closed.

Kamron Saremi of the Santa Ana Regional Water Quality Control Board was contacted regarding this and he concurred with no further action and case closure.

Luis Rodrigueza
Hazardous Waste Specialist

3-28-06

Elizabeth J. Yannaly 4/3/06

Closure Rationale

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March 23, 2006

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Luis Lodrigueza
Hazardous Waste Specialist

3-28-06
Elisabeth G. Gonzalez 4/3/06

COUNTY OF ORANGE
HEALTH CARE AGENCY

REGULATORY HEALTH SERVICES
ENVIRONMENTAL HEALTH

JULIETTE A. POULSON, RN, MN
DIRECTOR

DAVID L. RILEY
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MIKE SPURGEON
DEPUTY AGENCY DIRECTOR
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SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

Excellence
Integrity
Service

December 28, 2005

Joseph Difilippo
Access Business Group LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **Request for Remedial Action Supervision**

Re: Access Business Group LLC
Nutrilite Division Site
5600 Beach Boulevard
Buena Park, CA 90621
OCHCA Case #05IC023

Dear Mr. Difilippo:

Orange County Health Care Agency, Environmental Health has received your request that it provide remedial action supervision at the above referenced site as provided in the California Health and Safety Code (H&SC), Division 101, Chapter 4, Article 5, Section 101480 (b). This Agency agrees to provide remedial oversight under the agreement conditions specified on page 2 of the submitted "Request for Remedial Action Supervision".

Where a preliminary site assessment has not already been submitted, please submit a site assessment work plan for review and concurrence by HCA staff prior to implementation. This review will help ensure the planned site assessment work includes required information. The site assessment work plan should be designed to accomplish the identification of the lateral and vertical extent of soil contamination and the concentration of contaminants. The plan should include:

1. A site history that will serve as rationale for the selection of the locations of soil samples and soil borings and laboratory methods.
2. The proposed number and locations of soil samples and soil borings, and sampling methodology.
3. The proposed laboratory analysis and method.

After completion of site assessment, a report that outlines the findings of the site assessment and presents a proposed remedial action plan should be submitted to HCA staff for review and concurrence. A health and safety plan will be required where site remedial activities may pose a threat to public health. After the

remedial action plan has been fully implemented, remediation completion will be determined by site sampling overseen by HCA staff.

Upon the satisfactory completion of site assessment and necessary soil remediation, this Agency will issue a letter of completion. Where the site assessment reveals a possible threat to groundwater resources, the appropriate Regional Water Quality Control Board (RWQCB) will be so notified. When the RWQCB requires soil remedial action you will be requested to submit remedial action plans to both Agencies for review and concurrence.

All required permits must be obtained prior to beginning exploratory borings and construction of wells. All borings and abandoned wells must be properly sealed. Wells should be secured to prevent unauthorized access. For further information regarding required well permits and well abandonment, call (714) 667-3750. Drilling procedures, well design and construction must be accomplished in a manner that prevents the spread of contamination. Design and procedures should be developed by a registered professional (R.G., C.E.G., R.C.E., C.H.G., or equivalent) with expertise in subsurface investigations. Reports that include logs of soil borings or any findings or conclusions relating to subsurface information must be signed by a properly registered professional (R.G., C.E.G., C.H.G., or equivalent).

If any material removed from the site is a hazardous waste, send photocopies of the manifests, signed by the receiving facility, used to transport the material as verification of its proper transportation and disposal or treatment. Contaminated soil not meeting hazardous waste criteria should not be removed off site to other than a Class I hazardous waste landfill or permitted hazardous waste treatment facility without verification by this Agency and approval of the appropriate Regional Water Quality Control Board.

Be advised that an owner of non-residential real property who knows, or has reasonable cause to believe, that any release of a hazardous substance has come to be located on or beneath that real property shall, prior to sale, lease, or rental of the real property, give written notice of that condition to each buyer, lessee, or renter of the real property (H&SC, Division 20, Chapter 6.8, Section 25359.7[a]). Also any lessee or renter of real property who knows or has reasonable cause to believe that any release of a hazardous substance has come or will come to be located on or beneath that real property shall, following its discovery, give written notice of that condition to the owner of the real property or the lessor (H&SC 25359.7[b]).

If you have any questions regarding this matter, please contact the undersigned at (714) 433-6253.

Sincerely,

Luis Rodriguez
Hazardous Waste Specialist
Hazardous Materials Mitigation Section
Environmental Health Division

cc: Ann Sturdivant, Santa Ana Regional Water Quality Control Board

SITE ASSESSMENT WORK PLAN
BUILDING 10
NUTRILITE BUENA PARK FACILITY

We plan on breaking concrete and doing the soil samples on Monday, Jan. 2.
Kevin McBennett
(714) 412-6242

Prepared by: Eric Van Dellen

For

Joe Difillippo
Nutrilite Division, Access Business Gr
5600 Beach Boulevard
Buena Park, CA 90622-5940
714-562-6200

December 22. 2005

ACCESS BUSINESS GROUP

1. Introduction

1.1 Terms of Reference

This work plan presents the Site Assessment and Work Plan (SAP) for the activities related to the investigation of the release of A-300 acidic cleaner located in Building 10 of the Nutrilite division of Access Business Group manufacturing facility. This facility is located at 5600 Beach Boulevard in Buena Park California. This Sampling and Analysis Work Plan was prepared by Eric Van Dellen of the Access Business Group, a subsidiary of Alticor Inc.

1.2 The objective of this SAP is to investigate the impact of a release of A-300 acidic cleaner (MSDS is attached) in room 10-009 of Building 10 on December 20, 2005. Drawings of the building and the room are attached. The A-300 entered a floor drain and pooled on the floor of the room. A picture of the clean-up in progress is attached. This plan presents the proposed sampling and analysis of the subsurface soil located in the proximity of the floor drain. The results of this work plan will provide the dimensions of the soil that will be removed from the site and ensure that all the contaminated soil, if any, is removed or neutralized to remove the hazard.

1.3 The remainder of the SAP is organized into three sections. Section 2 provides background on the site and activities conducted at the site. Section 3 presents the sampling strategy with locations, procedures and analytical methods to be used to evaluate the soil conditions in the vicinity of the drain. Section 4 presents recommendations for soil removal based on the sampling results.

2. BACKGROUND

2.1 Site Description

The Nutrilite facility is operated by Access Business Group, a division of Alticor Inc. The site is located at 5600 Beach Boulevard in Buena Park, Californian. The facility manufactures food supplements and food bars. The Nutrilite complex consists of a number of buildings. Building 10 is used for the compounding, granulation, compression, and coating of tablets. Other buildings on the site include offices, maintenance, food bar and R&D facilities. A drawing of the site is attached. The sanitary drains are serviced by the Orange County POTW and the potable water is provided by the municipal system. Groundwater at the site is encountered at approximately 44 feet below grade.

Due to the nature of the products manufactured it is imperative that this facility maintain current Good Manufacturing Practices (CGMP) that complies with various regulatory agency requirements. Cleaning and Sanitizing is a primary component of cGMP's which required the use of A-300, the product released into room 10-009 in Building 10.

An incident report can be provided that details the facts involved in the actual release of the A-300.

2.2 Site History

A review of various dated aerial photographs, city directories and building permit records have indicated that the portion of the site located on the south side of the AT&SF railroad tracks was originally occupied by Nutrilite Products Inc., a manufacturer of food supplements, in 1949. Prior to occupancy of the site by Nutrilite Inc, the property appeared to be undeveloped with the exception of a few residential structures that were located along Emery Street. The manufacturing complex has grown to cover the entire site with office, manufacturing, and R&D facilities.

The following Agencies were contacted: US EPA; California Regional Water Quality Control Board Underground Storage Tank File Review; Site Clean-up and Landfill Sections; Orange County health Car Agency Environmental Section and Haz Mat Section; Orange County Fire Authority.

The US EPA reported that they do not maintain any records for the subject site address as potential hazardous substance sites under CERCLIS and Superfund.

The State Regional Water Quality Control Board reported no records for the site address.

Information from the Orange County Environmental Health Care Agency indicated that there was a minor release of gasoline detected from field tests during the removal of a gasoline UST on 11/18/1986. A letter dated 6/26/1987 form the Orange County Health Care Agency to Nutrilite states that the remediation of soil contamination was completed relative to the UST release and the site closed.

No releases or spills were reported to the Orange County Fire Authority prior to the event of 12/20/2005.

3. OPPERATING PROCEDURES FOR SOIL SAMPLING

3.1 The following sections contain standard operating procedures for soil sampling activities. These procedures are intended to provide field personnel with protocols to collect soil samples and obtain valid and reliable data.

Field personnel shall follow this procedure unless field conditions require deviations from the protocols described below. In those cases where deviations from the SAP are required, field personnel shall document the alternate procedures employed and the reasons for the deviations.

3.2 Health and Safety

Prior to the start of field activities, a site specific, health evaluation of the site shall be conducted by a qualified Industrial Hygienist. This evaluation shall include sampling for relevant compounds that may be present as a result of the release. Based on the results of this evaluation a site specific Health and Safety Plan shall be developed for the site that contains information pertaining to the site conditions, potential hazards, hazard control, monitoring procedures, personal protective equipment, emergency procedures, and hospital location. This Health and Safety Plan shall be reviewed and signed by field personnel and contractors. The Health and Safety Plan shall be available on site for field personnel in the event of a potentially hazardous situation.

3.3 Sampling Activities

Soil sampling will be conducted to assess the condition of the subsurface soil within and around the area impacted by the A-300 release. A four foot square section of the floor, centered on the drain will be removed. The approach taken for sampling is to start with four sample locations approximately two feet from the floor drain in room 10-009 (see attached drawing). The exact locations of the samples may need to be moved based on the location of the pipe servicing the floor drain. An additional sample directly under the floor drain should also be taken. This sample will determine the depth of a potential release from the drain piping and the four perimeter samples can determine the extent of the potential release.

Additional sample locations can used based on the field test results from the initial four perimeter samples. The locations of these samples can be determined by field personnel at the time the sampling is being conducted and recorded in the field notes.

Soil samples will be retrieved using a hand auger. Soil cores are recovered by auger as it is advanced by manually turning the sampling auger. Hand sampling is required to the limited space available in the room and the likely hood that any contamination would be limited to the near the surface due to the short time and limited amount of material involved. Also the site is covered with concrete so there is no migration of water that would push the release into the soil.

Given that this location is in the middle of a manufacturing complex there may be underground obstructions encountered at the sampling locations. Every effort will be made to avoid these obstructions but in the event that an obstruction is

encountered the field personnel will use their best professional judgment and move the sampling location away from the obstruction. Should this occur, it will be noted and the new location recorded in the field notes.

Samples will be taken at 0, 1, 2 and 3 feet below the concrete floor. Field samples will be taken at 0, 1, 2 and 3 feet to determine the extent of sampling required to define the release. A positive result from any field sample would require field personnel to move out from the drain an additional two feet and auger another sample. The sampling protocol would be repeated until a negative test result is obtained from the field sample test.

The same approach should be taken to define the depth of the release. If the three foot field sample is positive then additional samples should be taken and tested at one foot intervals until a negative field test is obtained. All of this work will be documented in the field notes.

Due to the nature of this release it is not probable that groundwater would be involved. No groundwater monitoring wells/probes are anticipated. Should this become necessary an addendum to this Work Plan will be submitted.

3.4 Sample Handling

Soil samples will be preserved on ice prior to analysis in the laboratory. Once a sample is collected it will remain in the possession of the field personnel until it is transported to the laboratory. Samples will be delivered to the laboratory within 48 hours of collection by either courier or over night shipping service. The samples will be transported to the laboratory under standard chain-of-custody procedures.

Chain-of-custody records will be maintained for each sample collected to provide an accurate written record of the possession and hold of samples from the time of collection through data analysis and reporting. The following information will be specified for each sample on the chain-of custody form: sample identification, sample date, sample time, sample location and depth, analysis to be performed, and special instructions if any.

The sampler and any other intermediate handlers of the samples shall sign the form and record the date and time at which the samples changed possession. The completed chain-of-custody form will be sealed inside the sampling container. Upon receipt of samples by the laboratory, the laboratory will be responsible for maintaining internal chain-of-custody of the samples.

3.5 Equipment Decontamination of sampling equipment shall be performed to reduce the potential for cross contamination between monitoring points. Non-dedicated sampling equipment will be decontaminated before and after samples are collected. Decontamination will consist of a detergent and water wash, potable water rinse, and distilled water rinse. Decontamination of personal protective equipment is addressed in the Health and Safety Plan.

3.6 Analytical Methods

The laboratory methods for evaluating the samples collected have been chosen based the material involved in the release. The laboratory analysis will be conducted in accordance with standard US EPA methods. The field analysis will be chosen based on the best practical field method.

The soil samples will be analyzed for pH, the single most significant characteristic of A-300.



1.8 inches to 1/2 mile
Universal Transverse Mercator North is straight up

longitude:	-117° 59' 44.4"
latitude:	33° 52' 42.8"
utm easting:	407916 meters
utm northing:	3748945 meters
utm zone:	NAD 11
township:	03S/11W-26

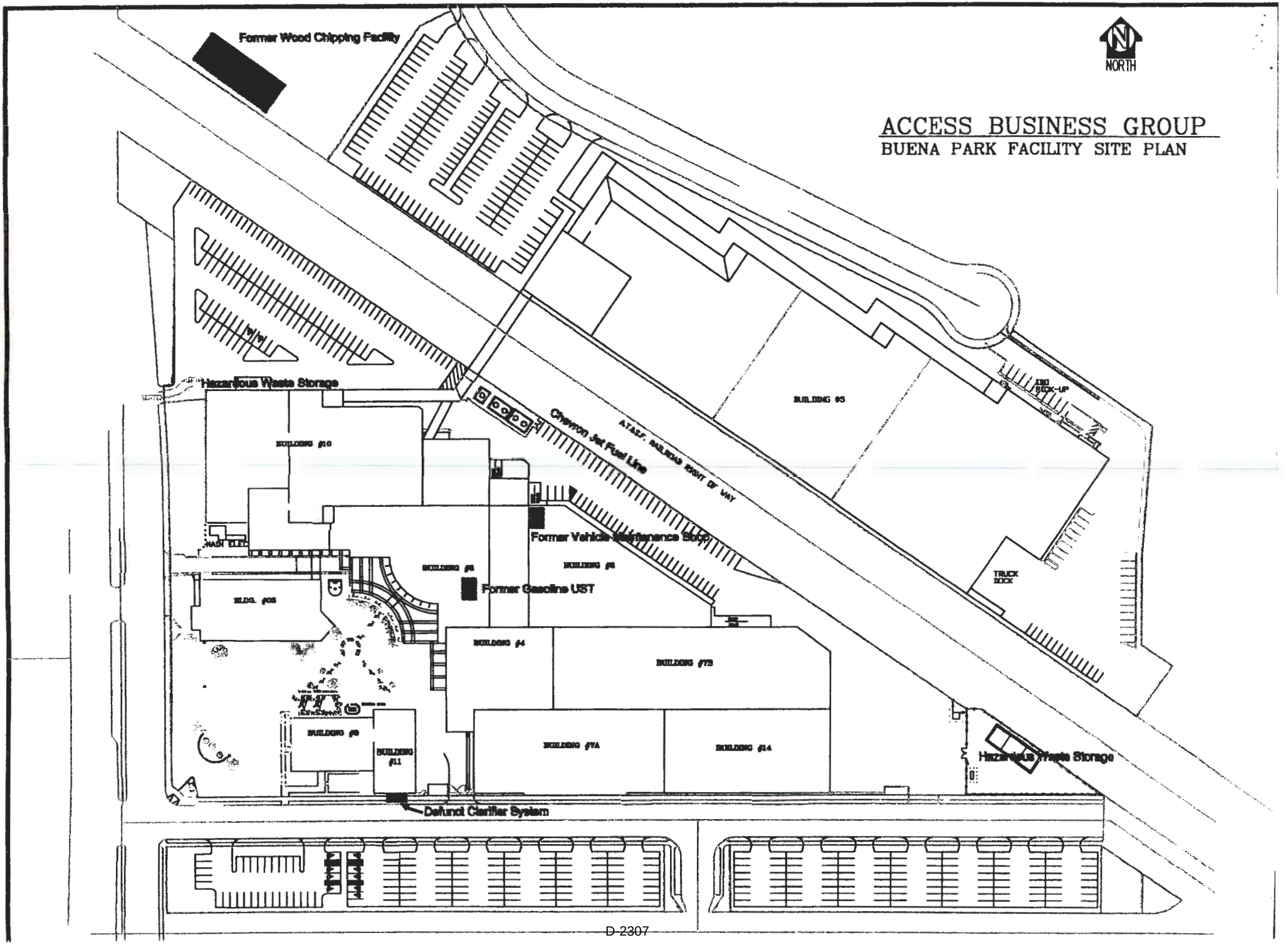
AREA RADON ESTIMATES

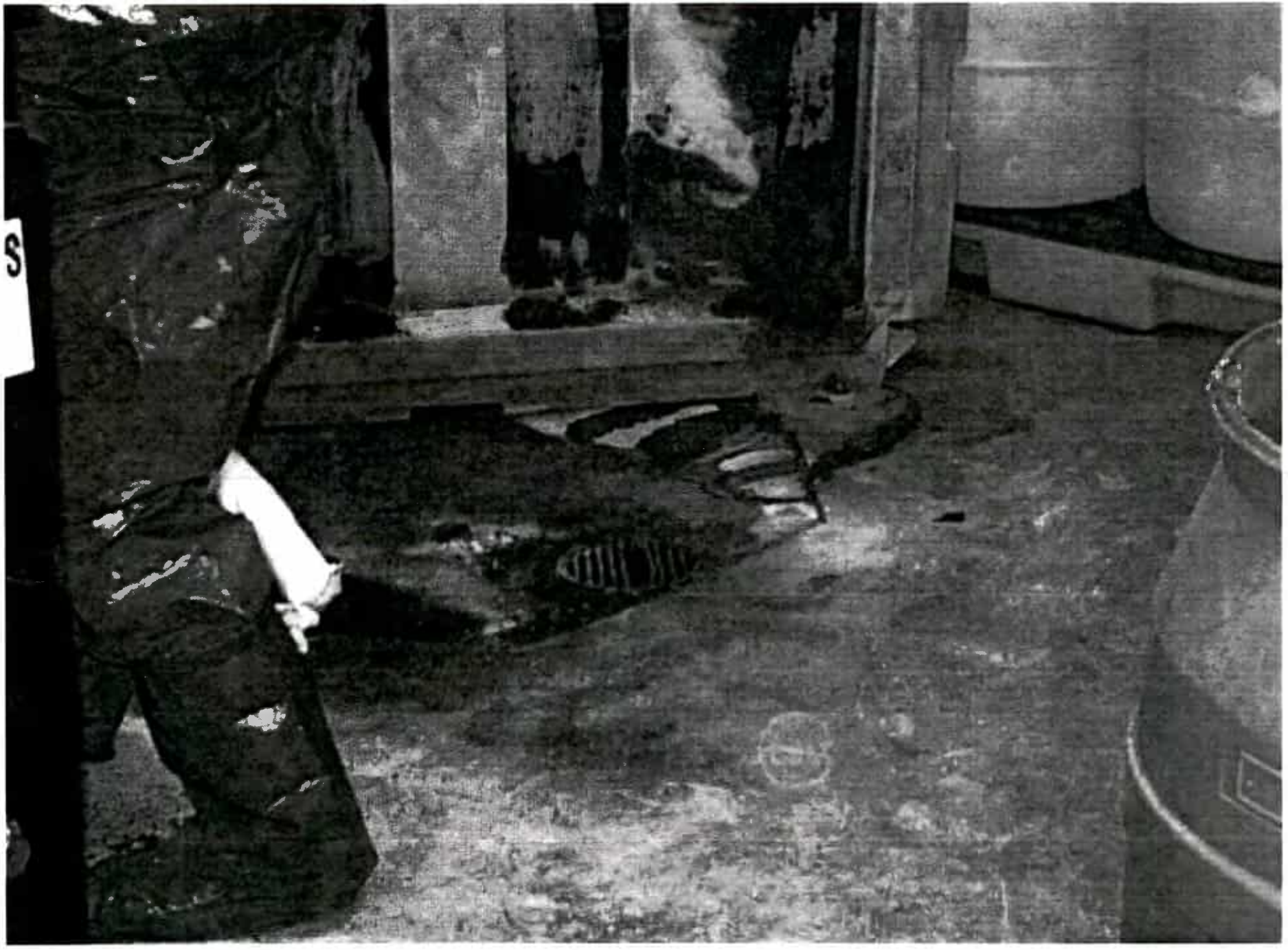
<2 pCi/L	96.8%
2-4 pCi/L	3.2 %
4-8 pCi/L	0.0 %
8-20 pCi/L	0.0 %
4-8 pCi/L	0.0 %
8-20 pCi/L	0.0 %
20 > pCi/L	0.0%

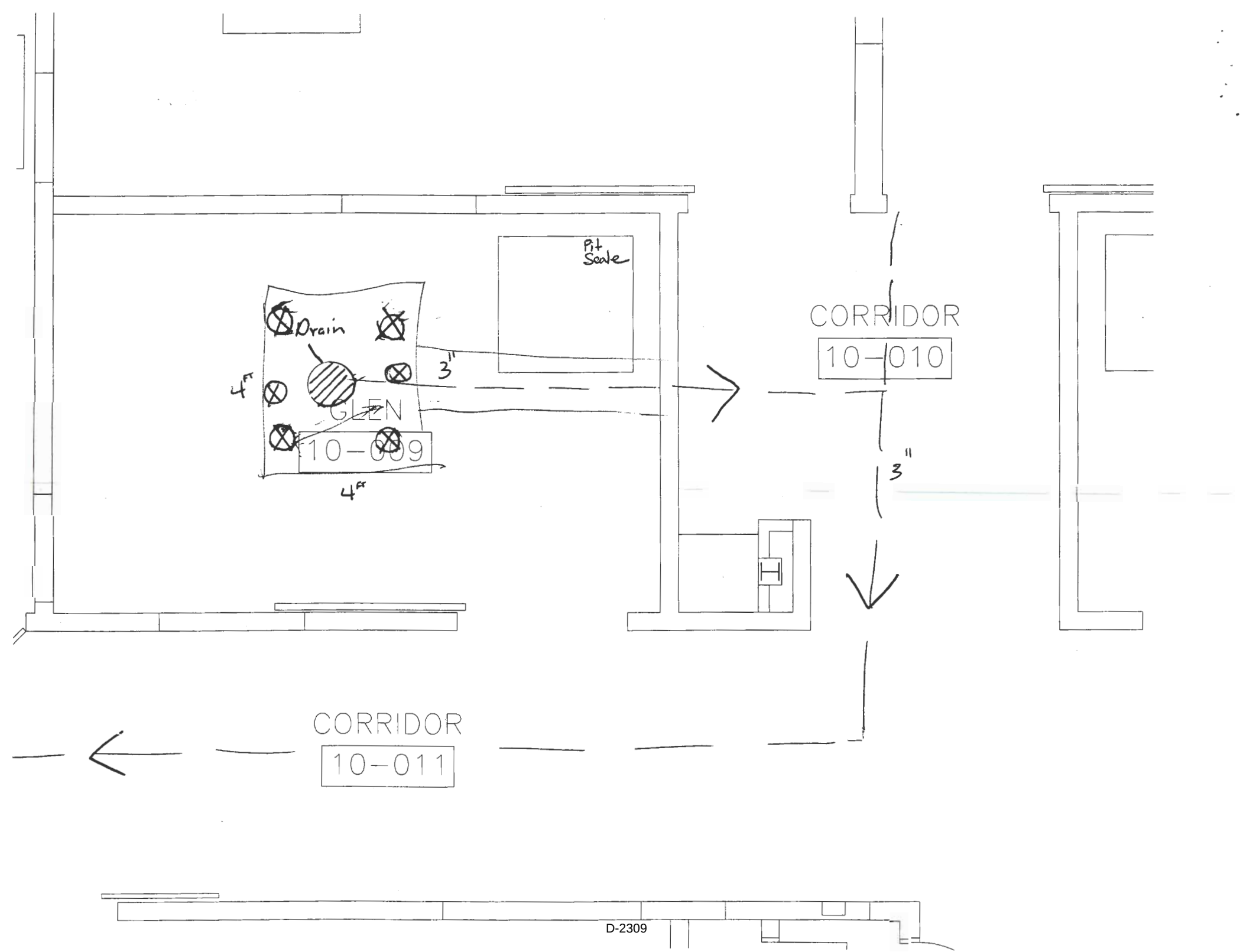
U.S. Dept of Interior, Geological Survey

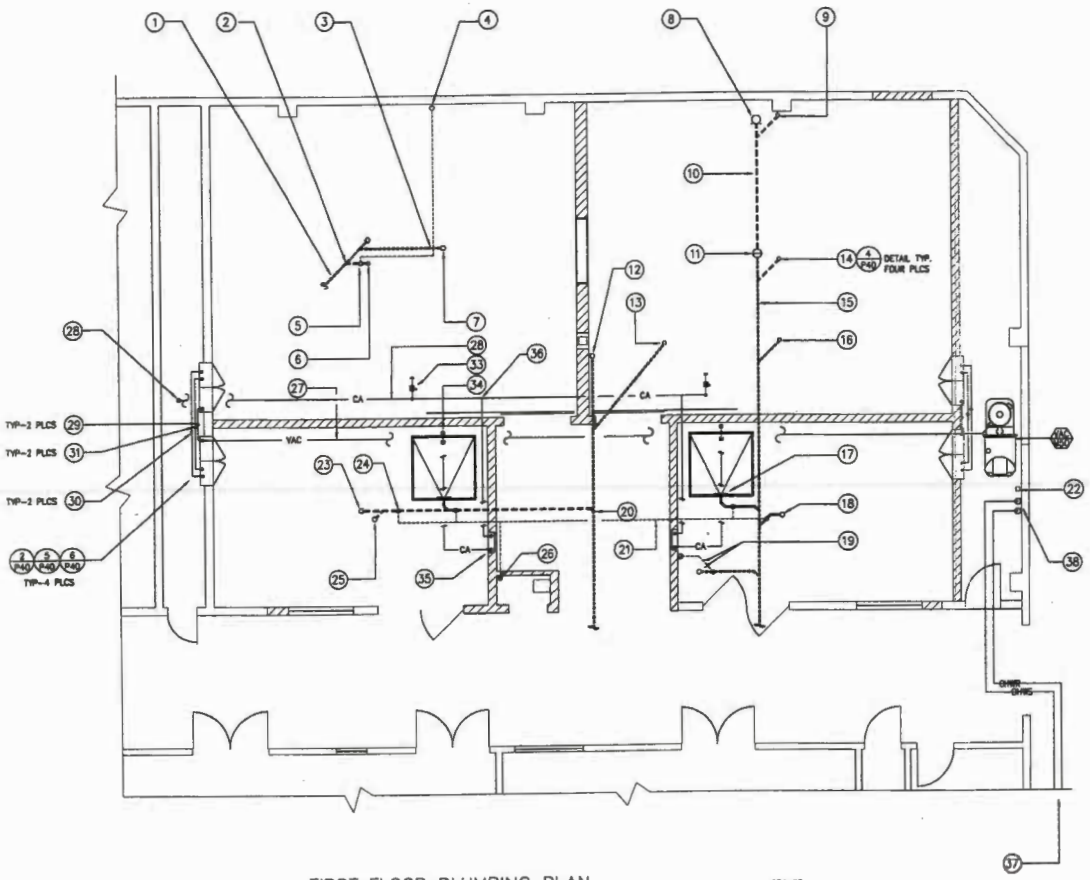
WHITTIER (1965 1981)
LA HABRA (1964 1981)
LOS ALAMITOS (1964 1981)
ANAHEIM (1965 1981)

TOPOGRAPHIC MAP OF THE VICINITY OF THE SUBJECT SITE LOCATED AT
BEACH, EMERY & RIVER, BUENA PARK


Former Wood Chipping Facility
NORTH
ACCESS BUSINESS GROUP
BUENA PARK FACILITY SITE PLAN
Hazardous Waste Storage
BUILDING #10
Chevron Jet Fuel Line
AT&SF RAILROAD RIGHT OF WAY
BUILDING #5
END FORK-LIFT
Former Vehicle Maintenance Shop
MAIN ELEC.
BUILDING #8
BUILDING #6
Former Gasoline UST
BLDG. #12
TRUCK DOCK
BUILDING #4
BUILDING #7B
BUILDING #9
BUILDING #11
BUILDING #7A
BUILDING #14
Hazardous Waste Storage
Defunct Clarifier System




Pit
Scale
Drain
3"
4ft
GLEN
10-009
4ft
CORRIDOR
10-010
3"
CORRIDOR
10-011



FIRST FLOOR PLUMBING PLAN 154-93

SCALE: 1/4"=1'-0"

KEYNOTES

1. EXISTING 3" WASTE PIPING BELOW GRD
2. POC FOR NEW 3" DRAIN SERVICE BEL GRD TO EXISTING 3" WASTE PIPING
3. CAP 3" VENT CONNECTION TO EXISTING DRAIN PIPING. EXTEND VENT TO NEW VENT ON NEW 3" WASTE PIPING SERVING NEW DRAIN
4. 2" VENT RISER UP WALL TO VTR. SUPPORT VENT PIPING AS PER PLUMBING SPECIFICATIONS
5. NEW 2" VENT BETWEEN 3" DRAIN TRAP & POC FOR NEW 3" WASTE TO EXISTING 3" WASTE
6. NEW 3" FLOOR DRAIN. SEE SHT M50 FOR SPECIFICATION
7. EXISTING 3" DRAIN TO BE REMOVED ALONG WITH 3" WASTE SERVICE TO DRAIN
8. NEW 3" FCO
9. NEW 2" VENT LATERAL OFF TOP OF 3" WASTE EXTENSION BELOW GRD AND UP WITH VENT RISER SUPPORTED ON WALL TO NEW 2" VTR
10. NEW 3" WASTE BELOW GRD
11. POC FOR NEW 3" WASTE PIPING TO NEW FCO AND VENT PIPING
12. EXISTING 3" DRAIN & SERVICE PIPING TO BE REMOVED
13. EXISTING 2" VENT PIPING BELOW AND ABOVE GRD TO BE REMOVED
14. NEW 3" FLOOR DRAIN & 3" SERVICE LATERAL CONNECTED TO EXISTING 3" WASTE PIPING BELOW GRD., SEE SHT M50 FOR SPECIFICATION OF ALL NEW FLOOR DRAINS THIS SHT
15. EXISTING 3" SERVICE PIPING BELOW GRD
16. EXISTING 3" DRAIN & 3" SERVICE LATERAL TO BE REMOVED. CAP ALL EXISTING POINTS OF CONNECTION WHERE EXISTING SERVICE LATERALS HAVE BEEN REMOVED. (TYP—ALL PIPING THIS SHEET)
17. SEE DETAIL 1 THIS SHEET FOR INSTALLATION OF WEIGHING STATION SUMP DRAIN W/ 1-1/2" VENT. TYP—2 PLCS
18. NEW 3" FLR DRAIN W/ 2" Y. NEW 3" SERVICE LATERAL CONNECTS TO EXISTING 3" WASTE PIPING BELOW GRD
19. EXISTING 2" VR AND VENT PIPING BELOW GRD, AND 3" FLR DRAIN W/ SERVICE LATERAL TO BE REMOVED
20. NEW 3" WASTE SERVICE LATERAL BELOW GRD TO SUMP DRAIN AND FLOOR DRAIN. CONNECTS TO EXISTING 3" WASTE PIPING BELOW GRD
21. NEW 2" VENT PIPING BELOW GRD BUT ABOVE WASTE PIPING. INSTALL BELOW GROUND W/ 1/8" PER FT UPWARD SLOPE TO VR IN ELECTRICAL ROOM
22. EXISTING RAINWATER ROOF-DRAIN LEADER TO REMAIN
23. NEW 3" FLOOR CLEAN-OUT
24. POC OF NEW 2 VENT PIPING TO WASTE PIPING. INSTALL BELOW GRD TO VENT RISER ON WALL
25. NEW 3" FLOOR DRAIN W/ 3" SERVICE LATERAL
26. NEW 2" VENT RISER UP WALL TO VTR
27. 3" SCH. 80 PVC VACUUM PIPING INSTALLED ABOVE FIRST FLOOR CLG. SUPPORT AS PER PLUMBING SPECIFICATIONS. INSTALL WITH SCH. 80 SANITARY TEES AT ALL CHANGES IN DIRECTION. FURNISH END RUN W/ THREADED NIPPLE AND CAP FOR CLEAN-OUT
28. 1" COMPRESSED AIR (CA) SUPPLY FROM CHASE THRU WALL TO SERVICE WEIGHT STATIONS AND FUTURE MIXING EQUIPMENT. DOWNSIZE TO 3/4" PAST 1/2" TAKE-OFF TO FIRST WEIGHT STATION. INSTALL PIPING ABOVE CEILING
29. 2" SCH. 80 PVC VACUUM RISER TO SECOND LEVEL. SEE SHT P20 FOR CONT.
30. 1" CW SERVICE FOR WASH-STATIONS DWN FROM SECOND LEVEL. SEE SHT P20 FOR CONT. TYP—2 PLCS
31. 1/2" STEAM SERVICE FOR WASH-STATIONS DWN FROM SECOND LEVEL. SEE SHT P20 FOR CONT. TYP—2 PLCS
32. VACUUM UNIT INSTALLATION. INSTALL UNIT ON 4" HIGH CONCRETE HOUSEKEEPING PAD WHICH EXTENDS MIN. 4" BEYOND UNIT ON ALL SIDES. REINFORCE PAD W/ 6 X 6 X #10 WWM. INSTALL UNIT W/ ANCHOR BOLTS MAX. 1/8" LESS THAN BASE BOLT HOLES. ALL VACUUM PIPING SHALL BE SCH. 80 PVC W/ CLEAN-OUTS AT ALL CHANGES IN DIRECTION. MAIN SERVICE SHALL BE 4" NPS. INSTALL BRONZE WIRE WOUND BELLOWS TYPE EXPANSION JOINT MIN. 18" LONG AT POC FOR VACUUM PIPING TO UNIT. SUPPORT VACUUM PIPING AS PER PIPING SPECIFICATIONS
33. INSTALL 1/2" COMPRESSED AIR TAKE-OFF ABOVE CLG W/ BALL VALVE FOR FUTURE AIR SUPPLY TO MIXING ROOM. CAP END OF PIPING. TYP—2 PLCS
34. 1/2" COMPRESSED AIR PIPING INSTALLED FROM CONTROL PANEL UNDERGROUND BELOW SUMP THEN UP TO 1" PVC SLEEVE ABOVE BASE OF SUMP. INSTALL PIPING IN SLEEVE W/ SDV @ END OF PIPE IN SUMP. ALL COMPRESSED AIR PIPING INSTALLED BELOW GROUND SHALL BE WRAPPED SCH. 40 GALV. STL. TYP—2 PLCS
35. COMPRESSED AIR CONTROL STATION. 1/2" SUPPLY DOWN INSIDE MASONARY WALL FROM ABOVE CLG. 1/2" DISCH. DOWN INSIDE MASONARY WALL TO BEL GRD & SUMP. CONSULT W/ OWNER FOR EXACT LOCATION OF CONTROL PANEL. PANEL SHALL BE INSTALLED FLUSH WITH MASONARY WALL. TYP—2 PLCS
36. 1/2" COMPRESSED AIR SUPPLY ABOVE CEILING & DOWN INSIDE MASONARY WALL TO CONTROL PANEL. TYP—2 PLCS
37. 2-1/2" CHILLED WATER SUPPLY (CHWS) AND CHILLED WATER RETURN (CHWR) PIPING CONNECTS TO EXISTING 8" CHWS/CHWR PIPING IN CORRIDOR ADJACENT TO MECHANICAL ROOM. INSTALL 2-1/2" BRONZE BALL VALVES AT POC FOR BOTH PIPES. RUN NEW PIPING DOWN CORRIDOR & INTO BUILDING 10C ABOVE ENTRANCE, THEN OVER TO DUCT/PIPE CHASE AS INDICATED ON THIS PLAN
38. 2-1/2" CHWS/CHWR PIPING UP MASONARY WALL TO ROOF JACK. SEE SHT P40 FOR CONT. INSTALL MIN. 8" L DIRT LEGS AT BAS OF EACH RISER INSTALLED W/ 3/4" BRONZE BALL VALVES. CAP END OF PIPE PAST VALVES. SUPPORT PIPING AT BASE OF RISER & AT 8'-0" OC TO ROOF

NOTES

1— ALL NEW WASTE PIPING INSTALLED WITH THIS PROJECT SHALL BE ADD RESISTANT DUR-IRON AS PER PIPING SPECIFICATIONS

2— INSTALLING CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING PIPING BEFORE INSTALLING NEW FIXTURES & SERVICES

DeRevere & Associates
ARCHITECTURE • PLANNING • INTERIORS

NUTRI-LITE T.I. BLDG. 10C
BUCHAN PARK FACILITY
NUTRILITE PRODUCTS INCORPORATED

FIRST FLOOR PLUMBING

JOB NO.	154-93
DATE ISSUED	4-1-93
DRAWN BY	A.F.N.
CHECKED BY	A.F.N.
DWG. NO.	P 10

Access Business Group

SITE SPECIFIC HEALTH AND SAFETY PLAN

GENERAL SITE INFORMATION

Name of Site:	**Access Business Group, LLC**
Site Address:	5600 Beach Blvd, Buena Park, CA
Site Contact:	Kevin McBennett
Site Phone No.:	714-562-7999
Plan Prepared by:	Ignacio Verduzco
Date:	12/30/05
Reviewed by:	Joe DiFilippo
Date:	12/30/05
Site Info Source:	Ignacio Verduzco

Estimate of Hazards To Personnel:

High	
Medium	
Low	x
None	

Description of Work:
Demolition and removal of 8'x8'x6" concrete slab, testing of soil for presence of nitric acid residue, removal of contaminated soil

Description of Facility (See Attached Vicinity and Hospital Route Map):
Food supplement manufacturer, see Attachment-1 for vicinity and hospital route

Site Entry Procedures:
The affected area was monitored and tested by a licensed hygienist and determined to be safe for reentry with Level "D" personal protective equipment on December 22, 2005. Personnel working in the affected area will wear modified Level "C" personal protective equipment when saw cutting/removal of concrete and test & remove soil.

Site Status:

Active	x
Closed	
Abandoned	
Unknown	

ECOLOGY CONTROL INDUSTRIES (CONTRACTOR) WORK PARTY

Name	Responsibility	Signature
tbd	tbd	

SUBCONTRACTOR WORK PARTY (TBA)

Name	Responsibility	Signature
Dr. Maureen Sassoon	Hygienist, area monitoring	

CHEMICAL HAZARDS

Chemical	State	TLV/ PEL	Routes of Exposure	Effects of Overexposure
A-300 Acidic Cleaner	Liquid	3/3 mg/M^3	Inhalation, ingestion, skin/eyes	Eye/skin contact is extremely irritating and may cause damage or burns. Inhalation of mist may cause irritation of respiratory tract and or mucous membranes.

Note: TLV = Threshold Limit Value, PEL = Permissible Exposure Limit, N.E. = None Established

Is The Location Of The Hazards Known: Yes **Located in a 10'x15' interior room**

No

Describe Area Surrounding Possible Chemical Hazards: The affected area is within a food supplement manufacturing shop floor

Are There Potential Off-Site Exposure Problems: Yes

No **x**

If Yes, Describe Off-Site Exposure Problems:

PHYSICAL HAZARDS

Slip, Trip And Fall Hazards:

Personnel to be provided with workplace safety and hazards training prior to entry into the affected area.

BIOLOGICAL HAZARDS

Poisonous Plants And Animals:

na

ACTIVITY CONSIDERATIONS

Activity	Location	Date
No manufacturing activities	Adjacent shop floor work areas	1/2/2006

Note: **TBA** = To Be Announced, * see Project Schedule in Workplan for Dates

Who To Call For Access:

Will Officials Be Present:	Yes	**Orange County Environmental Health Dept.**
	No	
Are Street Closures Necessary:	Yes	
	No	**x**
Is Dust Control Necessary:	Yes	
	No	**x**

Regulatory Agencies Involved: Orange County Environmental Health Dept. to observe soil sampling activities.

Who At What Agencies Require Notification Of Work Commencement:
Orange County Environmental Health Dept.

SPECIFIC AREA SAFETY

Area Location (Description):
Cleaning chemical solution storage room

Work Description:

- Enclose the area and install an air exhaust blower to the exterior of the building.
- Saw cut & removal of 8'x8'x6" concrete slab, concrete to be stored in an open top trash bin, lab tested and properly disposed.
- Soil to be sampled and pH tested
- Contaminated soil to be removed, sorted as hazardous waste and properly disposed

Monitoring Equipment:
Gas detectors, NO and NO_2 to be monitored in affected area

Chemical Hazards Present:
Potential nitric acid residue in soil

Physical Hazards Present:
none

Planned Level of Protection:
Modified level "C"

Personnel Protective Equipment Level "C":

Feet:	Steel Toe Work Boots
Clothing:	Tyvek Coveralls or Equivalent
Respiratory:	none
Eyes:	Face shield
Hands:	Rubber Work Gloves or equivalent acid resistant
Head:	Hard Hat
Ears:	Hearing Protection and 2-Way Radio Communications (as appropriate)

Comments: Will elevate to modified level "B" if NO and NO2 gases are detected

Additional Monitoring Equipment Required:
Oxygen

Comments:
NA

EMERGENCY INFORMATION

Emergency Telephone Numbers:

Local Police:	714-562-3902
Local Fire Department	911
Local Ambulance:	911
Local Hospital	St. Jude Hospital 562-345-8700
On-Site Contact:	Kevin McBennett
On-Site Telephone:	714-562-7999
Contractor Contact:	Danny Carpentier, Ecology Control Industries
Contractor Telephone:	310-901-1949

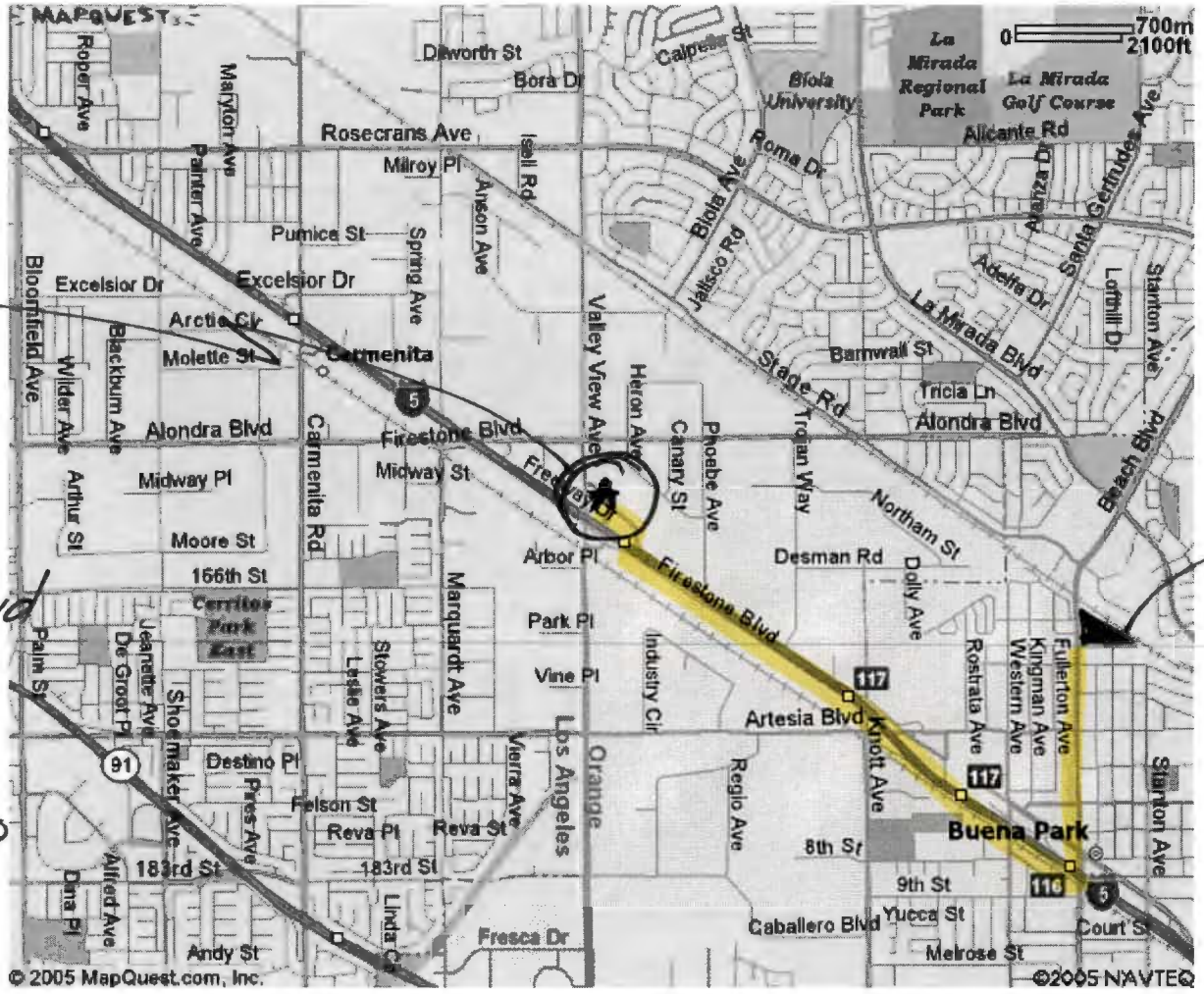
Emergency Service Center (See Attachment #1, With Route Highlighted):

Approved By

12/30/05

Joe DiFilippo
Facilities Manager

St. Jude Hospital
14241 East Firestone Blvd
La Mirada
Telephone
562-345-8700



Access Business Group

Attachment #1

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This map is informational only. No representation is made or warranty given as to its content. User assumes all risk of use. MapQuest and its suppliers assume no responsibility for any loss or delay resulting from such use.

COUNTY OF ORANGE
HEALTH CARE AGENCY

REGULATORY HEALTH SERVICES
ENVIRONMENTAL HEALTH

JULIETTE A. POULSON, RN, MN
DIRECTOR

DAIVD L. RILEY
ASSISTANT DIRECTOR

MIKE SPURGEON
DEPUTY AGENCY DIRECTOR
REGULATORY HEALTH SERVICES

STEVEN K. WONG, REHS, MPH
DIRECTOR
ENVIRONMENTAL HEALTH

MAILING ADDRESS:
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

HAZARDOUS MATERIALS MANAGEMENT SECTION

Remedial Action Agreement Notification

Orange County Health Care Agency, Environmental Health proposes to enter into a Remedial Action Agreement with the Responsible Party listed below. Pursuant to Section 101487, Article 5, Chapter 4, Part 3, Division 101 of the Health & Safety Code, the following information is provided as notification to your Agency.

A. Site Name Access Business Group LLC Nutrilite Division
Site Address 5600 Beach Blvd., Buena Park, CA 90621

B. Responsible Party Access Business Group LLC
Mailing Address 5600 Beach Blvd. Buena Park, CA 90621
Contact Person Kevin T. McBennett Telephone (714) 562-7999 Fax (714) 736-7610

C. Site Owner Alticor Corporation
Mailing Address 7575 Fulton Street East, ADA, MI 49355
Telephone (616) 787-1000 Fax _____

D. Any known or planned Local, State or Federal regulatory involvement? ☑ Yes ☐ No
Site Investigation/Remedial Action

E. Notification Date December 28, 2005

If you have questions, please contact Luis Lodrigueza at (714) 433-6253 (*Phone*) or (714) 754-1768 (*Fax*)

Department of Toxic Substances Control ☑
Attn: Greg Holmes, Unit Chief
Southern California Cleanup Operations
5796 Corporate Avenue
Cypress, CA 90630
Phone: (714) 484-5461 Fax: (714) 484-5438

SA Regional Water Quality Control Board ☑
Attn: Ann Sturdivant, Chief
SLIC/DOD/AGT Section
California Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Suite 500 Phone: (909) 782-4130
Riverside , CA 92501-3339 Fax: (909) 781-6288


39
Craig Ave
5600 Beach Blvd., CA 90620
Emery St
Franklin St
© 2005 TeleAtlas
Google
Pointer 33°52'42.44" N 117°59'50.40" W elev 89 ft Streaming 100% Eye alt 1387 ft

COUNTY OF ORANGE
HEALTH CARE AGENCY

REGULATORY HEALTH SERVICES
ENVIRONMENTAL HEALTH

Excellence
Integrity
Service

JULIETTE A. POULSON, RN, MN
DIRECTOR

DAVID L. RILEY
ASSISTANT DIRECTOR

MIKE SPURGEON
DEPUTY AGENCY DIRECTOR
REGULATORY HEALTH SERVICES

STEVEN K. WONG, REHS, MPH
DIRECTOR
ENVIRONMENTAL HEALTH

MAILING ADDRESS:
1241 E. DYER ROAD, STE 120
SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

HAZARDOUS MATERIALS MITIGATION SECTION

REQUEST FOR REMEDIAL ACTION SUPERVISION

A. Site Name ACCESS BUSINESS GROUP, LLC – Nutrilite Division SD 0003311 / HO 3373

Site Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90621 (Zip Code)

Site Owner ALTICOR CORPORATION Telephone (616) 787 - 1000

Site Owner's Mailing Address 7575 FULTON STREET EAST (Street) (Suite) ADA, MI (City) 49355 (Zip Code)

B. Person or Entity Responsible for Cleanup ACCESS BUSINESS GROUP, LLC

Mailing Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90621 (Zip Code)

Contact Person KEVIN Mc BENNET Telephone (714) 562 - 7999

C. Application Submitted by: JOSEPH DIFILIPPO

Name of Company or Person: ACCESS BUSINESS GROUP, LLC

Mailing Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90622 (Zip Code)

Contact Person KEVIN Mc BENNET Telephone (714) 562 - 7999

I have read the remedial action agreement conditions listed on page 2 of this application. As provided in Section 101480(b), Article 5, Chapter 4, Division 101 of the California Health and Safety Code, I request that Orange County Health Care Agency, Environmental Health provide remedial action supervision at the site named in Section A above. Where not the responsible party, I have been authorized to act on behalf of the responsible party. I understand that charges payable by the responsible party or the authorized representative will be incurred for the time spent by Orange County Health Care Agency's staff for cleanup oversight activities.

JOSEPH DIFILIPPO LI 0010977
Name of Responsible Party/Authorized Representative (Please Print)

Signature of Responsible Party/Authorized Representative 12/28/05 Date

Send billing invoices to: Name JOSEPH DIFILIPPO

Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90621 (Zip Code)

Received 12-28-2005 11:17am From- To-ENV HEALTH FIRST FLO Page 002

Site Information :

- Is this site any of the following: listed on the Department of Toxic Substances Control's (DTSC) Calsites list; the subject of a cleanup order or enforceable agreement issued by DTSC; the subject of a remedial action initiated by DTSC; the subject of a corrective action order issued by DTSC; or a facility subject to DTSC hazardous waste treatment facility tiered permitting requirements? yes ☐ no [X] unknown ☐
- Is this site listed on a Regional Water Quality Control Board's (RWQCB) Leaking Underground Storage Tank Information System (LUSTIS) or Spills, Leaks, Investigation and Cleanup (SLIC) list or the subject of a cleanup and abatement order issued by a RWQCB? yes ☐ no [X] unknown ☐
- What is the property's current land use zoning designation? MANUFACTURING

Agreement Conditions:

- The issuance of a remedial action certification of completion is dependent on adequate completion of acceptable site assessment and remedial activities and attainment of cleanup goals established by Orange County Health Care Agency, Environmental Health (OCHCA) or the appropriate RWQCB.
- Site testing, monitoring and analysis will be required, as necessary, to properly determine the nature and extent of the release. A site assessment plan that shows proposed soil and water sampling and analyses should be submitted to OCHCA for concurrence before implementation. Any remedial action plan should be approved by OCHCA before implementation and work performed must be shown to have been effective in mitigating the actual or potential adverse effects of the release. **OCHCA must be notified at least 48 hours in advance of any site verification of mitigation sampling activity.** Where a remedial action has not been effective, implementation of an alternate effective remedial action is expected.
- Remedial goals will be based on risk assessment considerations that reflect site specific characteristics and the property's current land use zoning designation. If a land use change is planned or foreseen, OCHCA should be advised.
- OCHCA may, after giving adequate notice, withdraw in whole or part from the supervision of the remedial action should it determine: the responsible party is not in compliance with the remedial action agreement; available staff resources, technical expertise or technical capabilities are not available to adequately supervise the remedial action; the release of the waste that is the subject of the remedial action is of a sufficiently complex nature or may present such a significant potential hazard to human health or the environment that it should be referred to DTSC or a RWQCB; requested site assessment or remedial action plans have not been received in a timely manner; or implementation of approved plans has not occurred in a timely manner.
- Should OCHCA withdraw from the case, in whole or part, OCHCA may refer the case to DTSC or the RWQCB.
- OCHCA may discuss this case with staff at DTSC or the RWQCB at any time in the review process.
- An hourly service fee of $127.00, established per resolution of the Orange County Board of Supervisors for work performed by direct oversight staff, will be charged. Billings are sent out quarterly and are due within 30 days of receipt of the invoice. A late payment fee of 25% is applicable.
- OCHCA reserves the right to send copies of all correspondence to the property owner and others as appropriate.
- The contact person named in Section C, page 1 will be the point of contact for the responsible party unless OCHCA is otherwise advised.
- Pursuant to California law, all information in the site's cleanup file may be public record subject to disclosure to any member of the public who requests it. If it is necessary to include confidential information in your communications with the County, the County recommends that you clearly and prominently mark the information you believe falls into this category. The County will attempt to notify you if disclosure of such information is requested, in order to give you an opportunity to seek a court order prohibiting disclosure of such information. Due to the short statutory time period for the County's compliance with requests for public records, the County will be able to give you only a short period of time in which to seek a court order before the County will be required to disclose the requested information. Further, it is your responsibility to assert that information you believe is confidential should not be disclosed; the County will not make such a claim for you, but will obey a valid court order obtained by you prohibiting disclosure of such information.

Received 12-28-2005 11:17am From- To-ENV HEALTH FIRST FLO Page 003

ACCESS BUSINESS GROUP

DATE: 12/28/2005

FAX #	FROM	
714-736-7610	Kevin T. McBennett	
TO	FAX #	TELEPHONE #
Luis Lodrigueza	714-754-1768	714-433-6253
COMPANY	DEPARTMENT NAME	MAIL CODE
Orange County Health Care Agency	Environmental Health	

We are sending the following number of pages including this cover sheet: 3

If you do not receive the number of pages indicated above, please call: 714-562-7999

MESSAGE:

With this fax is the completed form for request for remedial action supervision. Per your instructions, the signed original, along with the work plan for investigation and Health & Safety Plan will be mailed to you at the address indicated in your email.

031301 E-5337ABG

Received 12-28-2005 11:17am From- To-ENV HEALTH FIRST FLO Page 001

From: Kevin_McBennett@accessbusinessgroup.com
Sent: Wednesday, December 28, 2005 9:31 AM
To: llodrigueza@ochca.com
Subject: Re: Buena Park Spill Site Cleanup

Luis,

I have the signed form. Is there a number I can fax it to you? We're still in the process of securing a contractor to do this work, but it looks like it may happen the end of this week.

We have a finalized sampling plan that includes a Health & Safety Plan, but unfortunately UPS has lost it, thus our delay. Tracking indicates it was delivered to their Cerritos office last Friday (coming from corporate headquarters in Michigan), but now they can't find it, so we're going to have another one overnighted today. We should have it by sometime tomorrow.

Kevin T. McBennett
Supervisor, Security
Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

"Lodrigueza, Luis" <llodrigueza@ochca.com>

12/27/2005 08:50 AM

To '"kevin.mcbennett@nutrilite.com"' <kevin.mcbennett@nutrilite.com>
cc
Subject Buena Park Spill Site Cleanup

Kevin,

Did you get the email (with the attached 'Remedial Action Supervision Agreement' form) I sent you last Friday?

If so, and if you have filled out the form, please return same to me ASAP so that a case file can be opened and your proposal for site investigation reviewed.

Lodrigueza, Luis

From: Lodrigueza, Luis
Sent: Wednesday, December 21, 2005 9:56 AM
To: 'joe.difilippo@nutrilite.com'
Cc: Bish, Katherine; Diekmann, Bill
Subject: Voluntary Cleanup @ 5600 Beach Blvd., Buena Park

Mr. Filippo:

I was contacted by this Agency's Compliance Unit and told that you are willing to get into a voluntary cleanup agreement for the nitric acid release at the subject site.

Please fill in the attached Agreement form and return to me ASAP, together with a work plan for assessing the extent of impact and conducting remedial action to address the contamination. Make sure you include a Health & Safety Plan. I understand that any site assessment/remediation work is to be undertaken by personnel at Level 'A' or 'B' PPE.

I will have to be personally on site when remedial excavation has been completed to witness the collection of verification samples--to document successful remedial action completion. I will need at least 48 hours advance notification for this final sampling.

Please send email or call me (714) 433-6253) for questions. Also, you should continue to coordinate with Steve Sharp/Katherine Bish.

Tracking:

Recipient	Read
'joe.difilippo@nutrilite.com'	
Bish, Katherine	Read: 12/21/2005 11:00 AM
Diekmann, Bill	Read: 12/21/2005 10:06 AM

NUTRILITE.
A DIVISION OF ACCESS BUSINESS GROUP

Joe DiFilippo
Manager
Facilities Engineering
& Maintenance
5600 Beach Boulevard
PO Box 5940
Buena Park CA 90622-5940

714.562.7520
714.562.7989 Fax

joe.difilippo@nutrilite.com

From: Sharp, Steven
Sent: Wednesday, December 21, 2005 10:11 AM
To: Bish, Katherine
Cc: Lodrigueza, Luis; Diekmann, Bill
Subject: Nutrilite telephone call

Katherine:

FYI, I called Joe DiFilippo and left a detailed voice mail message per your direction.

Steven R. Sharp

Hazardous Waste Specialist

Environmental Health

1241 East Dyer Road, Suite 120

Santa Ana, CA 92705-5611

Phone: 714-433-6225

Fax: 714-754-1768

e-mail: mailto:ssharp@ochca.com

File
OSIC23

From: Kevin_McBennett@accessbusinessgroup.com
Sent: Wednesday, December 28, 2005 9:31 AM
To: llodrigueza@ochca.com
Subject: Re: Buena Park Spill Site Cleanup

Luis,

I have the signed form. Is there a number I can fax it to you? We're still in the process of securing a contractor to do this work, but it looks like it may happen the end of this week.

We have a finalized sampling plan that includes a Health & Safety Plan, but unfortunately UPS has lost it, thus our delay. Tracking indicates it was delivered to their Cerritos office last Friday (coming from corporate headquarters in Michigan), but now they can't find it, so we're going to have another one overnighted today. We should have it by sometime tomorrow.

Kevin T. McBennett
Supervisor, Security
Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

"Lodrigueza, Luis" <llodrigueza@ochca.com>

12/27/2005 08:50 AM

To "'kevin.mcbennett@nutrilite.com'" <kevin.mcbennett@nutrilite.com>
cc
Subject Buena Park Spill Site Cleanup

Kevin,

Did you get the email (with the attached 'Remedial Action Supervision Agreement' form) I sent you last Friday?

If so, and if you have filled out the form, please return same to me ASAP so that a case file can be opened and your proposal for site investigation reviewed.

From: Bish, Katherine
Sent: Friday, December 23, 2005 10:23 AM
To: Lodrigueza, Luis
Cc: Sharp, Steven; Diekmann, Bill; Dixon, David; Fennessy, Denise
Subject: FW: Site Assessment and Work Plan

Just a heads up-I explained to Kevin of Nutrilite that for us to get involved with a work plan or oversee the cleanup-he would need to sign a voluntary site cleanup with this Agency. I told him the benefit would be that we could sign off that where the spill occurred is clean. But without a signed contract and no fees being paid we can not provide this service. I told him that to oversee soil contamination is not part of my function, but only to oversee remediation that is during a spill situation (immediate abatement), not soil.

I told him that Luis sent an electronic copy of the contract to his manager and have not received it back or any verbal information back.

From: Kevin_McBennett@accessbusinessgroup.com [mailto:Kevin_McBennett@accessbusinessgroup.com]
Sent: Friday, December 23, 2005 9:16 AM
To: kbish@ochca.com
Subject: Fw: Site Assessment and Work Plan

Hi Katherine,

I should have the complete sampling plan in Buena Park by today. Attached is the preliminary plan. We're trying to get this work done next week, hopefully by Wednesday. I'll let you know so you can be present.

Kevin T. McBennett
Supervisor, Security
Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

----- Forwarded by Kevin McBennett/Logistics/Access on 12/23/2005 09:10 AM -----

Joe DiFilippo/GblMfg/Access

12/23/2005 03:04 AM

To Kevin McBennett/Logistics/Access@Alticor

cc

Subject Fw: Site Assessment and Work Plan

Kevin
attached is a workplan for the soil testing and removal, please use it for your initial discussions with the remediation contractor. A more complete plan should arrive today by Fedexp in BP (I hope).

please let the contractor know that we want them to remove the chemical drums & pallets from the room (except the large tank), demo a 8' x 8' section around the drain, test the soil and remove contamination, remove the drain pipes and plug the end of the sewer pipes.

I'll be in LKV part of the day, call me if you have any questions

Joe DiFilippo
Access Business Group, Home of Nutrilite Products
Buena Park office; 714-562-7520 FAX 714-562-7989

Lakeview Office; 951-928-6570 FAX 951-928-6720
e-Mail: joe.difilippo@nutrilite.com

---- Forwarded by Joe Difilippo/GblMfg/Access on 12/23/2005 02:58 AM ----

Eric VanDellen/Logistics/Access

12/21/2005 02:01 PM

To Chuck Davison/Logistics/Access@Alticor, Joe Difilippo/GblMfg/Access@Alticor, Ignacio Verduzco/Logistics/Access@Alticor

cc

Subject Site Assessment and Work Plan

Guys,

Attached is my first draft of the work plan. I have more detailed info for the background and analytical methods but it will take additional time to research them. I can get that done on Thursday. please review the attached plan and get me your comments.....Rick

From: Kevin_McBennett@accessbusinessgroup.com
Sent: Thursday, December 29, 2005 12:47 PM
To: llodrigueza@ochca.com
Subject: RE: Buena Park Spill Site Cleanup

I now have received the finalized plan for the investigation. We should have our Health and Safety Plan completed by the end of the day. Do you want me to fax you the finalized Site Assessment Work Plan?

Kevin T. McBennett
Supervisor, Security
Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

"Lodrigueza, Luis" <llodrigueza@ochca.com>

12/28/2005 09:35 AM

To "'Kevin_McBennett@accessbusinessgroup.com'" <Kevin_McBennett@accessbusinessgroup.com>

cc

Subject RE: Buena Park Spill Site Cleanup

My fax # is (714) 754-1768.

Please mail me also the 'wet signature' original, together with the work plan for investigation and Health & Safety Plan at:

Orange County Health Care Agency
Environmental Health
1241 E. Dyer Road, Sutie 120
Santa Ana, CA 92705

-----Original Message-----
From: Kevin_McBennett@accessbusinessgroup.com [mailto:Kevin_McBennett@accessbusinessgroup.com]
Sent: Wednesday, December 28, 2005 9:31 AM
To: llodrigueza@ochca.com
Subject: Re: Buena Park Spill Site Cleanup

Luis,

I have the signed form. Is there a number I can fax it to you? We're still in the process of securing a contractor to do this work, but it looks like it may happen the end of this week.

We have a finalized sampling plan that includes a Health & Safety Plan, but unfortunately UPS has lost it, thus our delay. Tracking indicates it was delivered to their Cerritos office last Friday (coming from corporate headquarters in Michigan), but now they can't find it, so we're going to have another one overnighted today. We should have it by sometime tomorrow.

Kevin T. McBennett
Supervisor, Security

Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

"Lodrigueza, Luis" <llodrigueza@ochca.com>

12/27/2005 08:50 AM

To "'kevin.mcbennett@nutrilite.com'" <kevin.mcbennett@nutrilite.com>
cc
Subject Buena Park Spill Site Cleanup

Kevin,

Did you get the email (with the attached 'Remedial Action Supervision Agreement' form) I sent you last Friday?

If so, and if you have filled out the form, please return same to me ASAP so that a case file can be opened and your proposal for site investigation reviewed.

NUTRILITE-ACCESS BUSINESS GROUP (CERSID: 10512649)

Facility Information **Accepted Apr 11, 2023**

Submitted on 2/28/2023 11:51:01 AM by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Accepted*** on 4/11/2023 9:44:43 AM by Cindy Nguy
Comments by regulator: The submittal is conditionally accepted pending verification at the next routine inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Not Accepted Apr 11, 2023**

Submitted on 2/28/2023 11:51:01 AM by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Not Accepted*** on 4/11/2023 9:44:55 AM by Cindy Nguy
Comments by regulator: The following documents were received and DECLINED on CERS: Site Map - Site Map is missing HazMat Locations, Emergency shut offs, if applicable (natural gas, water, electrical), Storm Drains/Sewers, and Emergency Response Equipment. Please correct these items and resubmit in 30 days.

- Hazardous Material Inventory (28)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 571KB)

Emergency Response and Training Plans **Accepted Apr 11, 2023**

Submitted on 2/28/2023 11:51:01 AM by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Accepted*** on 4/11/2023 9:45:02 AM by Cindy Nguy
Comments by regulator: The submittal is conditionally accepted pending verification at the next routine inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 2945KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

Site Identification

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621
County
Orange

CERS ID
10512649
EPA ID Number
CAR000168666

Submittal Status

Submitted on 2/28/2023 by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Accepted***; Processed on 4/11/2023 by *Cindy Nguy* for Orange County Environmental Health
Comments by regulator: The submittal is conditionally accepted pending verification at the next routine inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621

CERS ID
10512649

Submittal Status

Submitted on 2/28/2023 by *Ben Preston* of NUTRILITE-ACCESS BUSINESS GROUP (BUENA PARK, CA)
Submittal was ***Accepted***; Processed on 4/11/2023 by *Cindy Nguy* for Orange County Environmental Health
Comments by regulator: The submittal is conditionally accepted pending verification at the next routine inspection.

Identification

Access Business Group, LLC- Nutrilite Division

Operator Phone	Business Phone	Business Fax
(714) 562-6200	(714) 562-6200	

Beginning Date	Ending Date

Dun & Bradstreet	SIC Code	Primary NAICS
006026793	2099	

Facility/Site Mailing Address

5600 Beach Boulevard
Buena Park, CA 90621

Primary Emergency Contact

Russ Sutter
Title
Security Lead

Business Phone	24-Hour Phone	Pager Number
(714) 562-7566	(714) 328-2086	

Owner

Amway
(616) 787-6000
7575 East Fulton Street
Ada, MI 49355

Secondary Emergency Contact

On-Duty Security Officer
Title
Protection Service Officer

Business Phone	24-Hour Phone	Pager Number
(714) 562-6300	(714) 562-6300	

Billing Contact

Melisa Carlos
(714) 562-6444
5600 BEACH BLVD
BUENA PARK, CA 90621

Environmental Contact

Kelli Forbes-Capone
(714) 600-5863 kelli.forbes-capone@amway.com
5600 Beach Blvd.
Buena Park, CA 90621

Name of Signer	Signer Title	Document Preparer
Benjamin Preston	EHS Supervisor	Benjamin Preston

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
800

Facility ID
FA0024067

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 10**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Argon, mixed with oxygen CAS No 70355-98-5	**Cu. Feet** State: Gas Type: Pure	**1500** Storage Container: Cylinder Days on Site: 365	**50**	1500 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Argon Oxygen	92% 8%		7440-37-1 7782-44-7
	Formula 815 GD CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Fiber Drum Days on Site: 365	**55**	110 Pressue Temperature	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium tripolyphosphate	10%		7758-29-4
	High Foam Degreaser CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum	**55**	55 Pressue Temperature	Waste Code	- Health Serious Eye Damage Eye Irritation	Sodium lauryl sulfate	100%		151-213
D-2335	**Quorom Clear** CAS No	**Gallons** State: Liquid Type: Mixture	**495** Storage Container: Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**200**	495 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation	octyl decyl dimethyl ammonium chloride didecyl dimethyl ammonium chloride dioctyl dimethyl ammonium chloride alkyl dimethylbenzyl ammonium chloride ethanol	3% 2% 2% 4% 1%		32426-11-2 7173-51-5 5538-94-3 68424-85-1 64-17-5
DOT: 2.1 - Flammable Gases Flammable Gas	**Liquefied Petroleum Gas (lpg)** CAS No 74-98-6	**Gallons** State: Gas Type: Pure	**100** Storage Container: Cylinder Days on Site: 365	**30**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable				
DOT: 2.2 - Nonflammable Gases	**Helium** CAS No 7440-59-7	**Pounds** State: Gas Type: Pure	**1500** Storage Container: Cylinder	**100**	1500 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure				
	Sodium C14-16-alkane hydroxy and C14-16-olefin sulfonates CAS No 68439-57-6	**Gallons** State: Liquid Type: Pure	**55** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code		Ehoxylated alkyl sulfate N,N Dimethyl Dodecylamine oxide	3% 3%		68585-34-2 61788-90-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 3**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	IPA CAS No 67-63-0	**Gallons** State Liquid Type Pure	**6** Storage Container Glass Bottle or Jug Days on Site: 365	**3**	6 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

D-2336

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 4**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Freon R-22	**Pounds**	**1000**	**300**	1000		- Physical Gas Under Pressure	chlorodifluoromethane	100%		75-45-6
	CAS No	State: Gas	Storage Container: Other		Pressue	Waste Code					
		Type: Pure	Days on Site: 365		Temperature						
DOT: 2.2 - Nonflammable Gases	**Dichlorodifluoromethane**	**Pounds**	**215**	**200**	215		- Physical Gas Under Pressure	DICHLORODIFLUOROMETHANE	100%		75-71-8
	CAS No 75-71-8	State: Gas	Storage Container: Other		Pressue: Ambient	Waste Code					
		Type: Pure	Days on Site: 365		Temperature: Ambient						

D-2337

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 7A**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Con-Syn cleaner	**Gallons**	**55**	**55**	55		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	alcohols,c12-15, ethoxylated	5%		68439-46-3
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		alcohols,c12-15,ethoxylated	5%		68131-39-6
		Type: Mixture	Days on Site: 365		Temperature: Ambient			2-(2-butoxyethoxy)ethanol	5%		112-34-5
								decyl alcohol,ethoxylated,phosphated	5%		52019-36-0
	High Foam Degreaser	**Gallons**	**55**	**55**	55		- Health Serious Eye Damage Eye Irritation	Sodium lauryl sulfate	100%		151-213
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue	Waste Code					
		Type: Mixture			Temperature						

D-2338

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 7B**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Lead Acid Batteries** CAS No	**Gallons** State: Liquid Type: Mixture	**500** Storage Container: Other	**55**	500 Pressue Temperature	Waste Code: 792	- Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Sulfuric Acid Lead and lead compounds Antimony	40% 70% 5%	✓	7664-93-9 7439-92-1 7440-36-0
D-2339	**Freon R-22** CAS No	**Pounds** State: Gas Type: Pure	**300** Storage Container: Other Days on Site: 365	**300**	300 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure	chlorodifluoromethane	100%		75-45-6
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen** CAS No 7782-44-7	**Cu. Feet** State: Gas Type: Pure	**251** Storage Container: Cylinder Days on Site: 365	**251**	251 Pressue Temperature	Waste Code					
DOT: 2.2 - Nonflammable Gases	**Dichlorodifluoromethane** CAS No 75-71-8	**Pounds** State: Gas Type: Pure	**215** Storage Container: Other Days on Site: 365	**200**	215 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure	DICHLORODIFLUOROMETHANE	100%		75-71-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **building 9**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen**	**Pounds**	**2000**	**100**	2000		- Physical Gas Under Pressure				
	CAS No 7727-37-9	State Gas	Storage Container Cylinder		Pressue	Waste Code					
		Type Pure	Days on Site: 365		Temperature						

D-2340

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **Building 9**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Quorum Pink HF CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Tank Inside Building Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	0 Waste Code		Potassium Hydroxide Sodium Hypochlorite	9% 32%		1310-58-3 7681-52-9
	AC-55-5 Red CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	nitric acid phosphoric acid	60% 5%		7697-37-2 7664-38-2
	Conquest CAS No	**Gallons** State: Liquid Type:	**385** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	385 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium hydroxide Phosphonates	30% 5%		1310-73-2 29329-71-3
	EcoStar CAS No	**Gallons** State: Liquid Type: Mixture	**60** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	60 Pressue: Temperature:	Waste Code					
	Quorum Purple CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation	Phosphoric Acid Nitric Acid	20% 20%		7664382 7697372
	XY Bleach CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation				

D-2341

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **South Complex Yard**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Waste Flammables	**Gallons**	**110**	**55**	110		- Physical Flammable				
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code					
		Type: Waste	Days on Site: 365		Temperature: Ambient						
	Waste Cosmetics	**Gallons**	**220**	**55**	220						
	CAS No	State: Solid	Storage Container: Steel Drum		Pressue	Waste Code					
		Type: Waste	Days on Site: 365		Temperature						

D-2342

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

Chemical Location **South Yard**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Liquefied Petroleum Gas (lpg)** CAS No 74-98-6	**Gallons** State Gas Type Pure	**200** Storage Container Cylinder	**10**	200 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable				

D-2343

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **NUTRILITE-ACCESS BUSINESS GROUP**
Facility Name **NUTRILITE-ACCESS BUSINESS GROUP**
5600 BEACH BLVD , BUENA PARK 90621

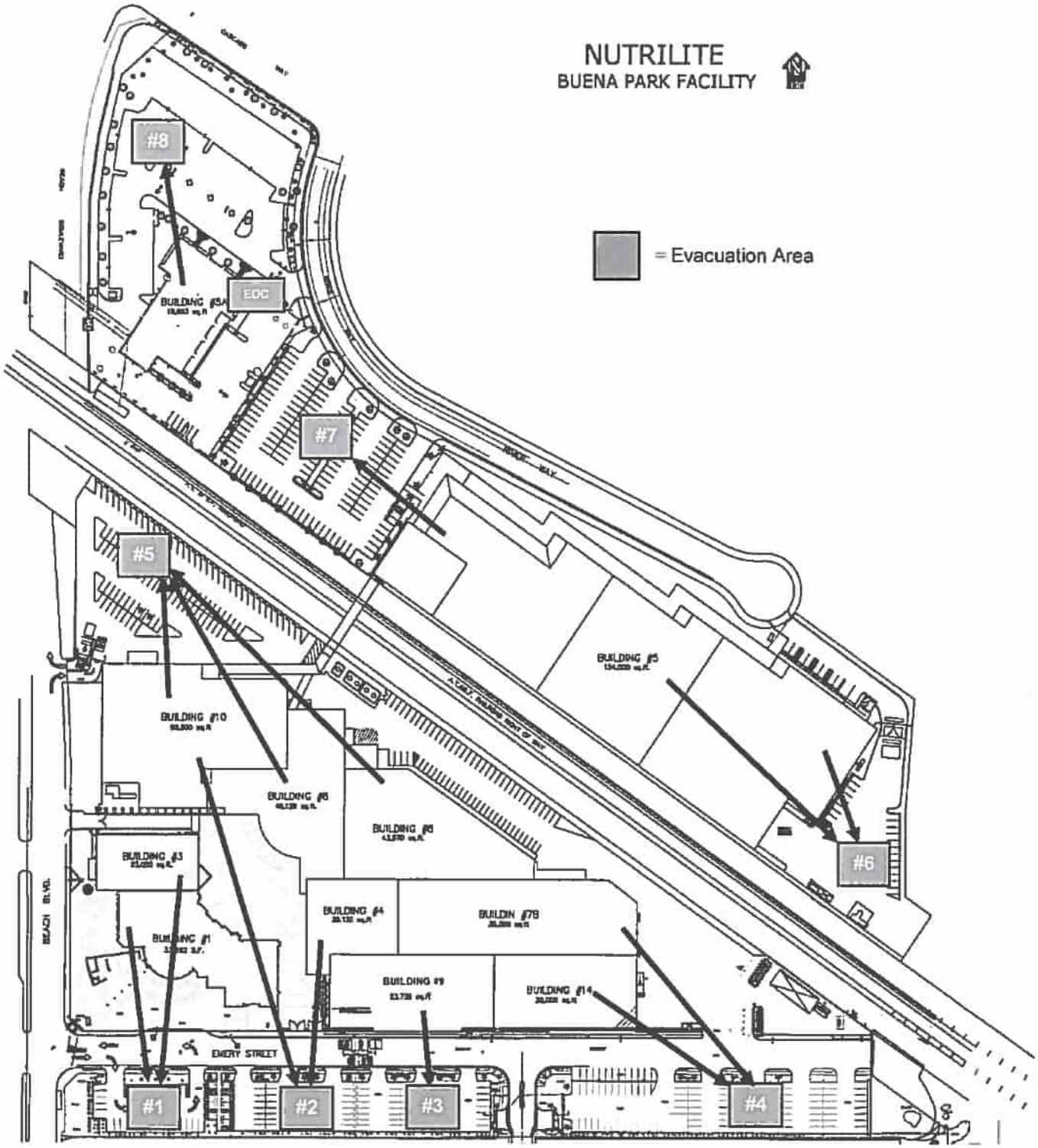
Chemical Location **Storage Shed, Building 10 (outside)**

CERS ID **10512649**
Facility ID **FA0024067**
Status **Submitted** on 2/28/2023 11:51 AM

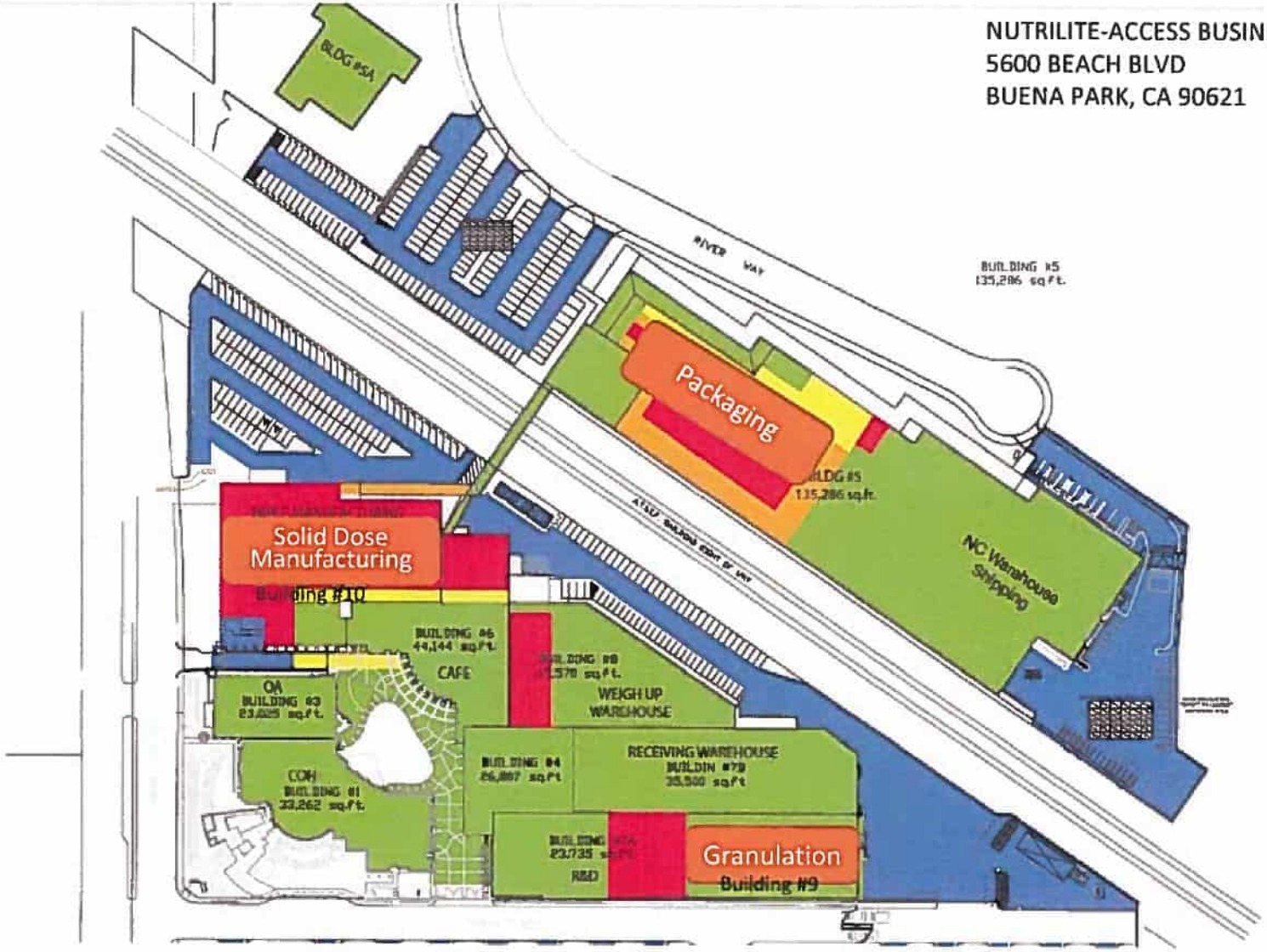
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Quorum Pink HF	**Gallons**	**550**	**55**	550	0		Potassium Hydroxide	9%		1310-58-3
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum, Other		Pressue: Ambient	Waste Code		Sodium Hypochlorite	32%		7681-52-9
		Type: Mixture	Days on Site: 365		Temperature: Ambient						
	Quorum Purple	**Gallons**	**550**	**55**	550		- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Phosphoric Acid	20%		7664382
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue	Waste Code		Nitric Acid	20%		7697372
		Type: Mixture	Days on Site: 365		Temperature						

D-2344

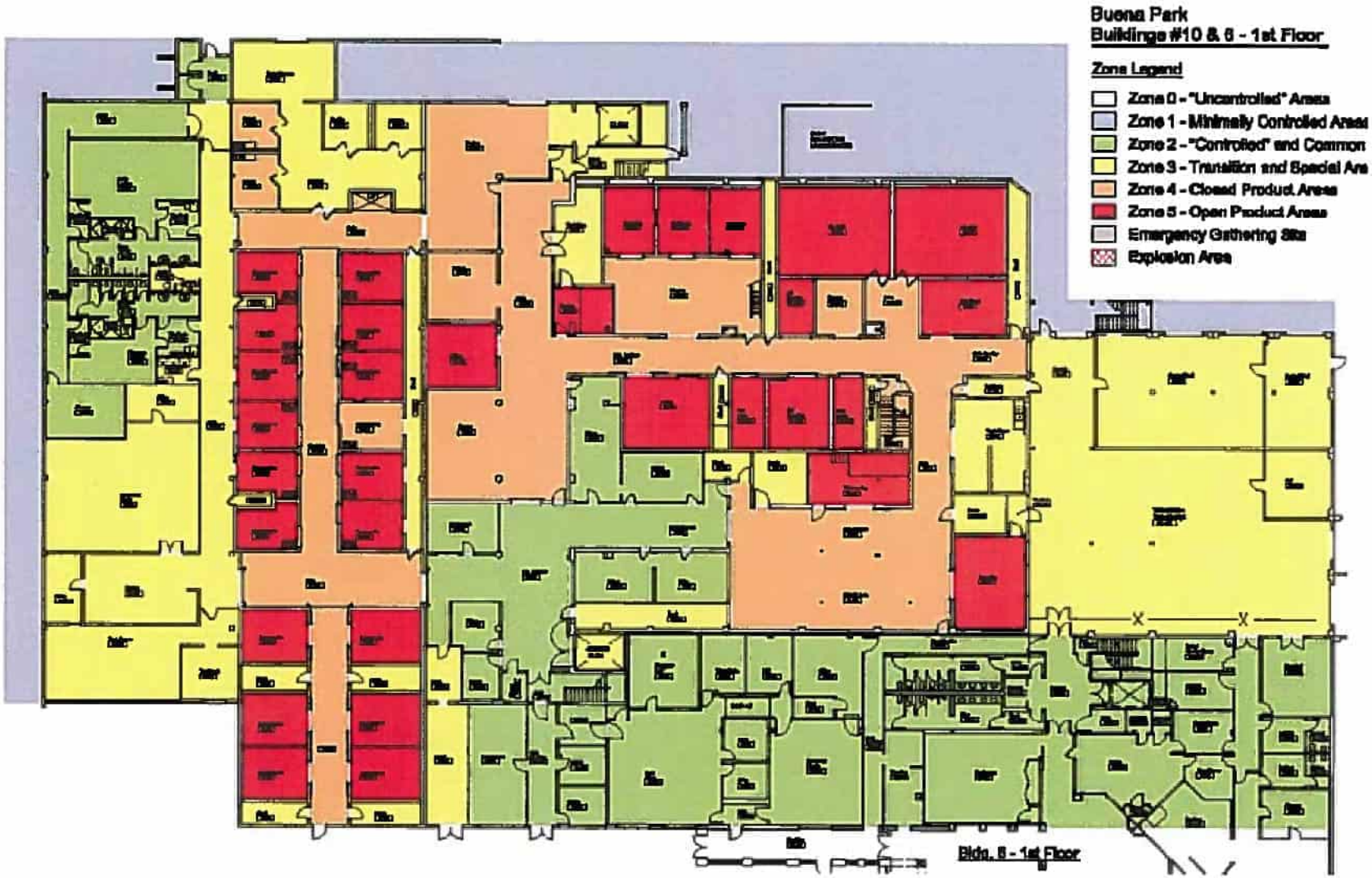
Emergency Evacuation Areas



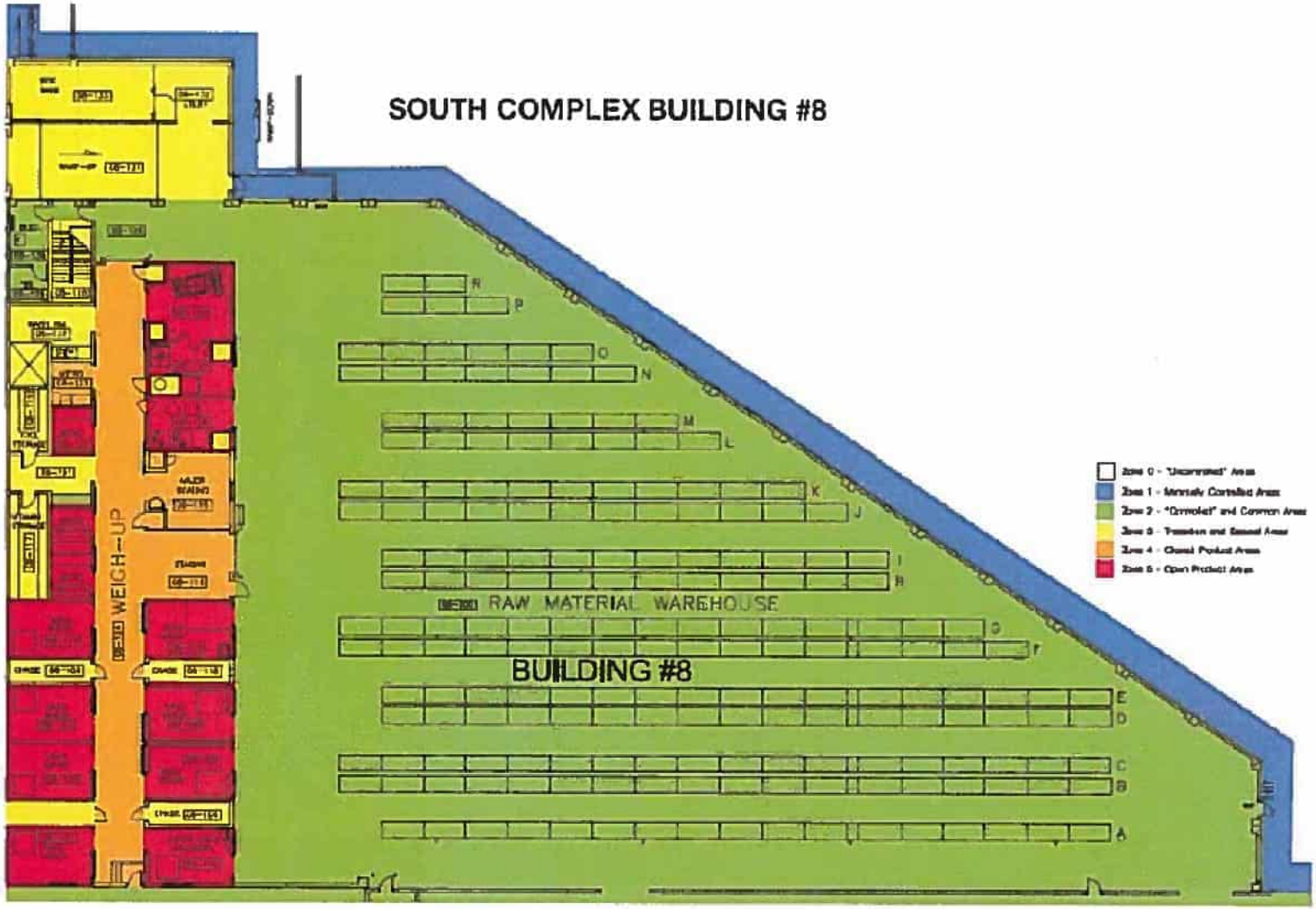
NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621



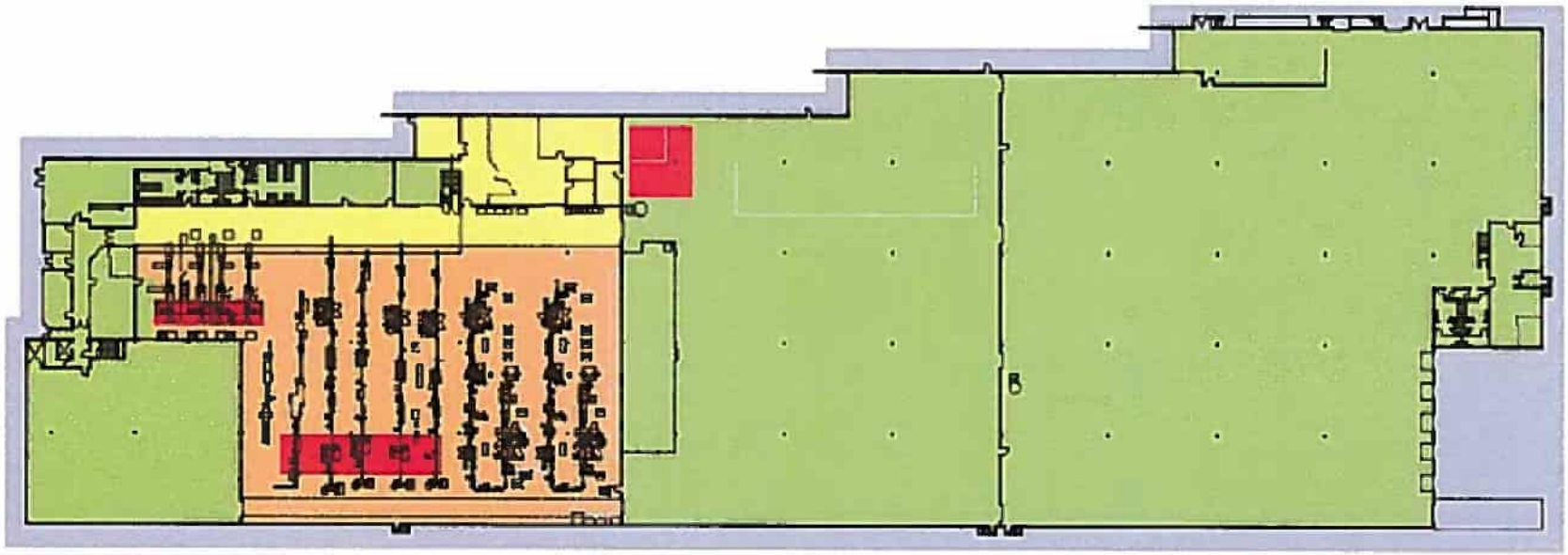
D-2346


Buena Park
Buildings #10 & 6 - 1st Floor
Zone Legend
Zone 0 - "Uncontrolled" Areas
Zone 1 - Minimally Controlled Areas
Zone 2 - "Controlled" and Common
Zone 3 - Transition and Special Are
Zone 4 - Closed Product Areas
Zone 5 - Open Product Areas
Emergency Gathering Site
Explosion Area
Bldg. 6 - 1st Floor


Buena Park
Buildings #10 & 6 - 2nd Floor
Zone Legend
Zone 0 - "Uncontrolled" Areas
Zone 1 - Minimally Controlled Areas
Zone 2 - "Controlled" and Common Areas
Zone 3 - Transition and Special Areas
Zone 4 - Closed Product Areas
Zone 5 - Open Product Areas
Emergency Gathering Site
Explosion Area
Bldg. 6 - 2nd Floor


SOUTH COMPLEX BUILDING #8
WEIGH-UP
RAW MATERIAL WAREHOUSE
BUILDING #8
R
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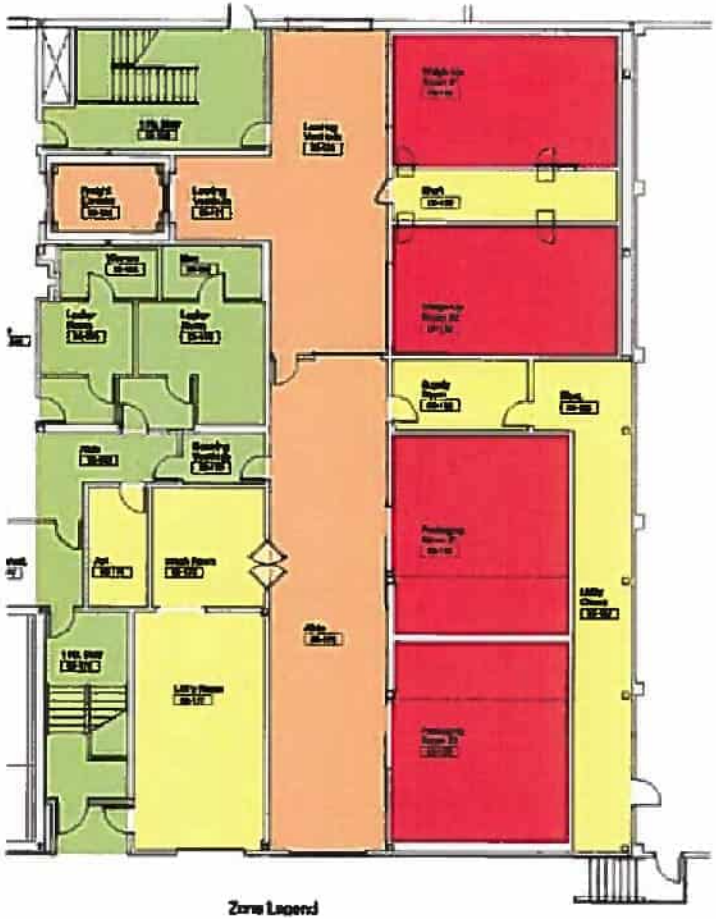
Buena Park
Building 5 - 1st Floor



Zone Legend

- Zone 0 - "Uncontrolled" Areas
- Zone 1 - Minimally Controlled Areas
- Zone 2 - "Controlled" and Common Areas
- Zone 3 - Transition and Special Areas
- Zone 4 - Closed Product Areas
- Zone 5 - Open Product Areas
- Emergency Gathering Site
- Explosion Area

Buena Park
Building 9 - Granulation
1st Floor

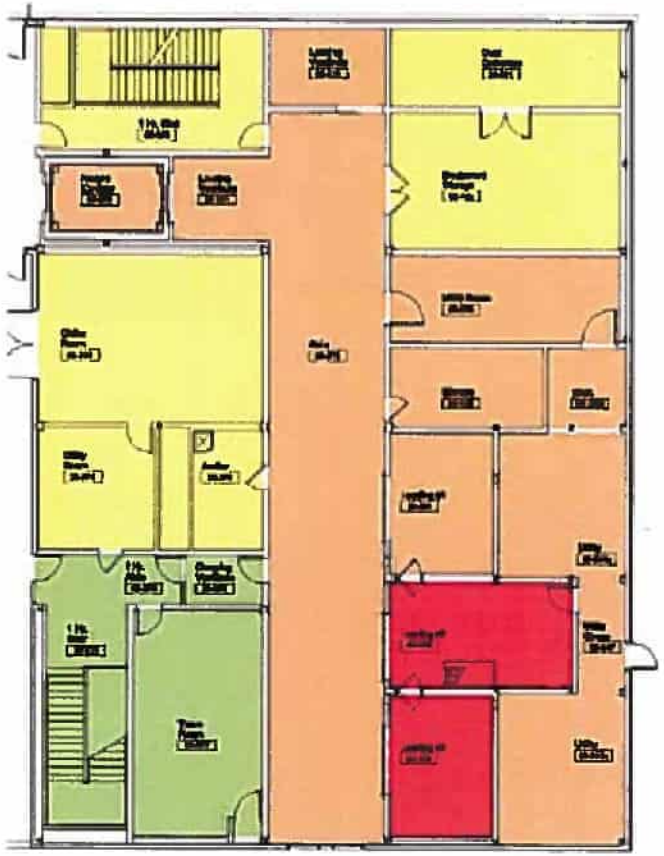


Zone Legend

Buena Park
Building 9 - Granulation
2nd Floor



Buena Park
Building 9 - Granulation
3rd Floor



Amway

Nutrilite Buena Park Facility Site Emergency Plan

Submitted by:
Nutrilite Division
Protection Services Department
5600 Beach Boulevard
PO Box 5940
Buena Park, CA 90622-5940
(714) 562-6300

Date of Release: December 2015 v. 3.0

FORWARD

The following plan is the official Site Emergency Plan for Amway, Nutrilite Division, Buena Park Facility, and is approved and current for one year unless otherwise appropriately revised prior to the end of this period. The plan identifies the emergency planning, organization, and response policies and procedures. This plan addresses how the Buena Park Facility will respond to an emergency, disaster or extraordinary event, from preparation to response and through short term recovery.

Amway recognizes the importance of emergency preparedness for the safety of its employees and visitors and has based this Site Emergency Plan on the functions and principles of the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS). Both of these management systems are built upon the principles and concepts of the Incident Command System (ICS).

The provisions of this plan shall be carried out whenever the site Emergency Manager (identified later in this plan) or his/her alternate, determines an imminent or actual emergency situation exists.

1/7/16
James E. Siewertsen — Date
Vice President, Manufacturing

1-18-16
Steve Schappo — Date
Director, Nutrilite / GAO / International Engineering

1-7-15
Mike S. Nanda — Date
Director, West Coast Product Manufacturing

FORWARD
FORWARD I
ADMINISTRATIVE **1**
PLAN FORMAT 2
PURPOSE OF PLAN 2
SCOPE OF PLAN 3
SITE VULNERABILITIES 4
LINES OF SUCCESSION 5
PLAN REVISIONS AND MAINTENANCE 5
DISTRIBUTION 5
RESPONSE CRITIQUE 6
AMERICANS WITH DISABILITIES ACT 6
CONCEPTS OF OPERATIONS **8**
FOUR PHASES OF EMERGENCY MANAGEMENT 9
EMERGENCY MANAGEMENT SYSTEMS 9
LEVELS OF EMERGENCIES 10
GENERAL RESPONSE PROCEDURES 11
INCIDENT COMMAND POST 11
EMERGENCY OPERATIONS CENTER 11
EMERGENCY MANAGEMENT TEAM 12
SITUATION AND ASSUMPTIONS 12
COMMUNICATIONS 13
SITE MAP 14
EMERGENCY TELEPHONE NUMBER DIRECTORY 14
EMERGENCY MANAGEMENT ORGANIZATION **16**
INCIDENT COMMAND SYSTEM 17
INCIDENT COMMAND SYSTEM FUNCTIONS 17
DESCRIPTION OF ICS POSITIONS 18
EOC FUNCTIONAL POSITIONS 22
EMERGENCY RESPONSE ORGANIZATIONAL CHART 23
INCIDENT ACTION CHECKLISTS FOR EOC 24
MANAGEMENT SECTION *25*
MANAGEMENT SECTION *26*
MANAGEMENT SECTION *28*
MANAGEMENT SECTION *29*
OPERATIONS SECTION *30*
OPERATIONS SECTION *32*
OPERATIONS SECTION *34*
OPERATIONS SECTION *36*
OPERATIONS SECTION *37*
OPERATIONS SECTION *39*
PLANNING/INTELLIGENCE SECTION *40*
PLANNING/INTELLIGENCE SECTION *42*
LOGISTICS SECTION *43*
LOGISTICS SECTION *44*
LOGISTICS SECTION *45*
LOGISTICS SECTION *46*
LOGISTICS SECTION *47*
FINANCE/ADMINISTRATION SECTION *48*
FINANCE/ADMINISTRATION SECTION *50*
FINANCE/ADMINISTRATION SECTION *51*
RECOVERY PLANNING 52
EMERGENCY RESPONSE GUIDELINES **55**
POPULATION PROTECTION 56

Emergency Response Guidelines *56*
SHELTER-IN-PLACE *56*
LOCKDOWN *57*
EVACUATION *59*
ASSISTING THOSE WITH DISABILITIES DURING AN EVACUATION *60*
EMERGENCY EVACUATION WARNING SYSTEM 61
Emergency Evacuation Areas *62*
Site Emergency Plan Activation Flowchart *63*
Curtailment of Operations and Recall Guidelines *64*
EMERGENCY INCIDENT GUIDELINES 66
Guideline A – AIRCRAFT CRASH / TRAIN DERAILMENT *66*
Guideline B – BOMB THREAT *68*
Guideline C – EARTHQUAKE *69*
Guideline D – FIRE / EXPLOSION *71*
Guideline E – FLOOD *73*
Guideline F – HAZARDOUS MATERIALS RELEASE *74*
Guideline G – MEDICAL EMERGENCY *76*
Guideline H – UTILITY EMERGENCY *77*
Guideline I – WEAPONS / VIOLENCE *78*
APPENDIX **79**
Appendix A – BOMB THREAT CALL CHECKLIST *80*
Appendix B – EMPLOYEE EMERGENCY ACTION PLAN *81*
Appendix C – HAZARDOUS MATERIALS RELEASE *82*
Appendix D – POST EARTHQUAKE ASSESSMENT *86*
Appendix E – FLOOD RESPONSE PLAN *87*
Appendix F – EMERGENCY SHUT-OFF & GENERATORS *89*
Appendix G – EMERGENCY SHUT-OFF MAPS *90*

ADMINISTRATIVE

Plan Format

This Site Emergency Plan is formatted into four sections; Administrative, Concept of Operations, Emergency Response Procedures, and Appendices. Each section contains information that outlines the basic components of critical areas in emergency management.

- **Administrative Section** includes the plan purpose, scope and legal requirements of emergency planning for businesses
- **Concept of Operations Section** outlines how emergency management personnel from the Buena Park Facility will respond during an emergency and includes Action Checklists for the ICS positions of the emergency organization
- **Emergency Response Guidelines** are checklists for general response to specific hazards that could occur at this site
- **Appendices** contain supplemental emergency and supporting documentation

Purpose of Plan

The primary objective of pre-disaster planning is to protect and promote the safety of employees and visitors who may be at this facility during an emergency situation. The secondary objective is to manage the impact on the facility, and prepare to resume normal operations as soon as possible.

Nutrilite's Director, Nutrilite / GAO / International Engineering is responsible for emergency response operations and will commit all available resources to:

- **Prevent loss of life**
- **Minimize injury to persons**
- **Minimize damage to the environment**
- **Minimize damage to buildings and property**
- **Restore the operational condition of the facility**

This plan is designed to provide emergency management personnel with a resource for protecting employees, visitors and the facility, as well as to describe the responsibilities for a wide range of emergency situations that may occur. It will also provide emergency management personnel with the insight to coordinate emergency response tasks with local first responders.

If properly implemented, this plan will reduce or prevent personal injuries and disaster related losses at the Nutrilite Buena Park Facility. This plan cannot foresee all possible circumstances of an emergency and recognizes that emergency management personnel will need to assess the circumstances of any emergency and make decisions based on the current situation.

Scope of Plan

The Site Emergency Plan provides procedural guidelines for the overall management of an emergency incident involving the Buena Park Facility. Additional "department specific" procedures are documented and maintained as required at the departmental level and are not contained in this plan.

On February 28, 2003, President George W. Bush issued Homeland Security Presidential Directive 5 (HSPD-5) which directed the Secretary of Homeland Security to develop and administer a National Incident Management System (NIMS). This plan has been authored to meet the recommendations of the NIMS as well as California's Standardized Emergency Management System (SEMS). According to this guidance, completion of this plan provides a functional integrated contingency plan that meets the following requirements for emergency response planning as required for the Buena Park facility.

Federal:

1. **OSHA's Emergency Action Plan Regulation - 29 CFR 1910.38**
   1910.38(a)
   An employer must have an emergency action plan whenever an OSHA standard in this part requires one. The requirements in this section apply to each such emergency action plan.

   1910.38(b)
   An emergency action plan must be in writing, kept in the workplace, and available to employees for review.

   1910.38(c)
   An emergency action plan must include at a minimum:

   - Procedures for reporting a fire or other emergency
   - Procedures for emergency evacuation, including type of evacuation and exit route assignments
   - Procedures to be followed by employees who remain to operate critical plant operations before they evacuate
   - Procedures to account for all employees after evacuation
   - Procedures to be followed by employees performing rescue or medical duties
   - The name or job title of every employee who may be contacted by employees who need more information
   - Employee alarm system
   - Training

2. **Labor Code, Section 6400** - Mandates that every employer furnish a place of employment which is safe and healthful for the employees therein.

State:

1. **California Code of Regulations' Emergency Action Plan – 8 CCE, Section 3220**
   The emergency action plan shall be in writing and shall cover those designated actions employers and employees must take to ensure employee safety from fire and other emergencies. The following elements, at a minimum, shall be included in the plan:

- Emergency escape procedures and emergency escape route assignments
- Procedures to be followed by employees who remain to operate critical plant operations before they evacuate
- Procedures to account for all employees after emergency evacuation has been completed
- Rescue and medical duties for those employees who are to perform them
- The preferred means of reporting fires and other emergencies
- Names or regular job titles of persons or departments who can be contacted for further information or explanation of duties under the plan
- Alarm System
- Evacuation - The employer shall establish in the emergency action plan the types of evacuation to be used in emergency circumstances
- Training - The employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees. The employer shall advise each employee of his/her responsibility under the plan:
    - Initially when the plan is developed
    - Whenever the employee's responsibilities or designated actions under the plan change
    - Whenever the plan is changed
- The employer shall review with each employee upon initial assignment those parts of the plan which the employee must know to protect the employee in the event of an emergency
- The written plan shall be kept at the workplace and made available for employee review

Site Vulnerabilities

As part of an ongoing effort to assess potential site vulnerabilities at this site, a vulnerability analysis was conducted and the following is a partial list of hazards identified during the analysis:

- **Earthquake** – The facility is situated near the Newport-Inglewood fault. The closest known active fault considered capable of producing strong seismic shaking at this site is the Whittier segment of the Elsinore-Whittier Fault zone, which is located approximately 6 miles northeast of the site.

- **Aircraft Crash** - There is a possibility of an accident from a small aircraft crash due to the proximity of this site to the Fullerton Municipal Airport. Since 1986, no fewer than 28 planes have crashed at or near the airport, killing a total of 11 people. Most recently, four were injured on September 27, 2004 when a 1986 replica of a Ford Tri-Motor airplane crashed during an airport day demonstration.

- **Train Derailment** – There is a possibility of an accident involving a train derailment and/or chemical spill occurring on the Burlington Northern Santa Fe railroad tracks that run between the North and South complexes of this site. Metrolink, commercial tanker trains, and a high speed train (scheduled for the future) regularly utilize these tracks.

- **Flood** - A potential flood hazard exists if the Bear Creek flood channel, located adjacent to the South Complex parking area, should become blocked or exceed its capacity and overflow its banks.

- **Fire/Chemical Spill** - There is also a possibility of an exposure to harm from industrial occurrences such as chemical spills and fire.

Additional potential risks (i.e. Bomb Threats, Weapons/Violence, and Utility Emergencies) have been identified and are addressed in the Emergency Incident Guidelines contained within this plan.

Lines of Succession

Under normal circumstances, the Vice President of Nutrilite Manufacturing would be in charge of making major decisions affecting Nutrilite's Buena Park Facility. Immediately following an emergency or disaster, the Vice President may be displaced, incapacitated, or unavailable for other reasons, however, the site's responsibilities and functions must continue without interruption regardless of the availability of any individual.

Listed below (identified by title) are the successors to the Vice President, during an emergency event. The individual who is appointed as the successor shall have the same powers and authority of the person they are succeeding, and will serve until that person is again able to serve or is replaced permanently.

- West Coast Product Manufacturing Director
- Nutrilite Engineering Manager
- Protection Services Manager

Plan Revisions and Maintenance

- This plan will be reviewed and updated annually. Recommended changes to this plan will be approved by the Nutrilite/GAO/International Engineering Director. All approved changes shall be made available to appropriate personnel.

Review/ Change No.	Date Entered	Description of Change	By
1	6-3-14	Update Completed	R. Sutter
2	9-21-14	Annual Update Completed	R. Sutter
3	12-15-15	Annual Update Completed	R. Sutter

Distribution

This plan will be made available to all emergency operations personnel, as well as any employee, accessible through the Amway intranet as well as various SharePoint sites throughout the organization. Copies will also be provided to the local law enforcement and fire service agencies.

Training and Exercises

Emergency planning, training, and exercises are an important part of ensuring a safe working environment for Nutrilite employees and to minimize the impact of emergencies on the company's ability to provide its customers with our products. All employees will be trained and exercised on the concepts of this plan, and its response procedures, in order to effectively prepare for maximum safety, efficiency and communication in the event of an emergency.

Annual planning, training and exercises will be conducted for emergency management personnel in order to learn the proper courses of action during an emergency incident. Training and emergency drills for employees will be conducted periodically and will include but not limited to:

- Providing new employees with a copy of the Employee Emergency Action Plan (Appendix B)
- Training employees on the contents and operations of the Site Emergency Plan will be administered by Protection Services Department
- Emergency drills will be conducted at least twice a year on every shift
- Manual Fire Extinguisher Training will be conducted by the EH&S Department for designated employees in all operational areas

The Protection Services and EH&S Departments will maintain all training records.

Response Critique

The Buena Park Site Emergency Plan will be exercised and evaluated, as determined by the Protection Services Department. Any recommended changes to this plan will be approved by the Nutrilite/GAO/International Engineering Director and the plan will be revised accordingly.

Following an actual incident that involves the activation of the Buena Park Site Emergency Plan, members of the Emergency Management Team will convene and evaluate the emergency response actions. Any recommended changes to this plan will be approved the Nutrilite/GAO/International Engineering Director and the plan will be revised accordingly.

Americans with Disabilities Act

Nutrilite must ensure that disaster planning, response, and recovery takes into consideration employees and guests protected by the Americans with Disabilities Act. For people with disabilities, the problems of evacuating a building during an emergency are a major concern. Many people with mobility impairments cannot use stairs and people with hearing and vision impairments may not receive emergency notification and directions unless they are provided in both audible and visual forms. In addition, people with learning, emotional or cognitive disabilities may need to have safety and emergency procedures taught in a language or terms they understand. Because the Buena Park site may, at one time or another, have employees, visitors/distributers or contractors who

need evacuation assistance, the Emergency Management Team at this site will make every effort, in an emergency, to deal with the needs of individuals with disabilities. In the initial hours of a disaster there may be a shortage of resources and priorities will be on lifesaving operations. The care and sheltering of individuals with disabilities may take additional time to provide (Refer pg. 60 for additional information).

Concepts of Operations

Four Phases of Emergency Management

There are four phases of emergency management described by the Department of Homeland Security, Federal Emergency Management Agency (FEMA), and the California Emergency Management Agency (Cal EMA):

- **Phase I – Mitigation/Prevention** addresses what can be done to reduce exposure to risks and hazards and lessen the potential impact of an emergency situation. Mitigation efforts can occur both before and after emergencies or disasters.
- **Phase II – Preparedness** focuses on the roles and responsibilities of the emergency response teams and the actions, exercises and supplies needed for various emergency scenarios. These activities develop readiness and response capabilities.
- **Phase III – Response** presents detailed procedures for implementing appropriate actions for most types of emergencies that may be encountered. In this phase, mobilization of resources needed to address the emergency at hand. Emphasis is placed on minimizing the effects of the emergency or disaster.
- **Phase IV – Recovery** focuses on general strategies to follow after the emergency and restoring affected areas to pre-emergency conditions in order to return to the normal working environment as quickly as possible. Recovery activities may be both short-term and long-term; ranging from restoration of essential utilities such as water and power, to mitigation measures designed to prevent future occurrences of a specific threat.

Emergency Management Systems

Incident Command System (ICS)

Developed in the 1970's by Southern California Fire Protection Agencies, this system was designed to coordinate multi-jurisdictional response. The features of ICS are common terminology and the division of response activities into five functional units that essentially eliminate the possibility of the duplication of efforts. ICS became the model for the state's standardized system.

Standardized Emergency Management System (SEMS)

The SEMS was developed as a result of the lack of agency and multi-jurisdictional coordination during the East Bay Hills Fires in Oakland in 1991. SEMS is used throughout California to manage and coordinate any emergency response involving more than one agency or jurisdiction. The primary components of SEMS are the Incident Command System, Multi-Inter-Agency Coordination, the Master Mutual Aid System and Operational Areas.

National Incident Management System (NIMS)

After the national tragedy on September 11, 2001, NIMS was developed to address incidents of national significance. The NIMS is the nation's first standardized management approach that unifies federal, state and local government resources for incident response. Implementation of a common language, organizational structure and

procedures facilitates the flow of communication and coordination among all responding agencies to improve tracking, deployment, utilization, and demobilization of needed mutual aid resources. Federal funding for emergency preparedness, response, and recovery grants is attached to the use of NIMS.

Mutual Aid

Private businesses are not traditional response organizations and more typically are recipients of first responder services provided by fire and rescue, emergency medical and law enforcement agencies. Individual business participation in local government's emergency preparedness programs is essential to ensure that first responder services are delivered to businesses in a timely and effective manner. In case of an emergency that is beyond the capabilities of the business to handle, it is recommended management personnel coordinate with local emergency response agencies. This may include having a member or members act as liaison with the responding agencies.

Unified Command

The control of and response to emergencies is the sole responsibility of the site emergency teams until professional first responders arrive. Once they are on scene, incident command transitions to a Unified Command, wherein representatives from each of the agencies present work together to coordinate resources and give direction. The businesses Emergency Manager/Incident Commander will begin to work closely with the professional Incident Commander to plan and carry out response activities. Other employees may be asked to participate as well, depending upon the incident at hand and the available staffing of emergency responders. All employees should be prepared to participate if necessary.

Levels of Emergencies

Emergencies are often described in terms of the following three levels:

Level 1 - Site Emergencies
A situation in which the scope is limited to business settings and business-based personnel and no outside assistance is needed.

Level 2 – City Wide Emergencies
A situation where the scope of the emergency necessitates assistance from City or County emergency response agencies. These events require help from outside resources, but do not reach the scope and gravity of County emergencies requiring regional support.

Level 3 – County Wide Emergencies
These include large-scale events where coordination of services from local and regional response agencies is warranted. In many of these situations the businesses' role is to implement protocols until appropriate community agencies (e.g., police, fire and rescue) respond and assume responsibility. **Businesses must be prepared to rely on their own resources until help arrives.**

General Response Procedures

When an emergency situation occurs, Nutrilite management must quickly determine what initial response actions are required. This is done by identifying the type of emergency; identifying the level of emergency; and determining the immediate actions that are required. Response to an emergency situation/disaster affecting the Buena Park facility is a cooperative effort between onsite Departments, Business Units and professional first responders (Police and Fire Departments).

This plan will be activated under conditions where support and involvement from resources outside of the facility are necessary to ensure the safety and security of the employees, visitors and contractors. The site Emergency Manager, or his/her designee, has the responsibility and authority to activate this emergency plan. (Refer Site Emergency Plan Activation Flowchart on pg. 63 for additional)

Each Department, within the facility, has an Area Warden responsible for carrying out emergency procedures in their particular work unit. Area Wardens oversee implementation of protective actions in each department or building. Area Wardens will take immediate pre-planned action as detailed in the General Emergency Action Guidelines and the hazard-specific attachments contained in this document (see Guidelines A-I) or as outlined in departmental procedures.

Incident Command Post

The Incident Command Post (ICP) is a designated field location that the Incident Commander will use to oversee all of the incident operations and coordinate and direct the units involved in the emergency response. The ICP should be set up a safe distance from the emergency site and be identified with a sign, so that it is visible to employees and incoming emergency responders. If the Incident Commander activates the Management Section positions, those staff members will work alongside the Incident Commander from the ICP. The ICP location will be selected based on the type and size of the incident that has occurred.

Emergency Operations Center

An Emergency Operations Center (EOC) is typically used to coordinate large scale events or emergencies that will last for extended periods and may require assistance from outside emergency response agencies.

An EOC is a facility used to be the central point of coordination, policy direction, organization and support for the emergency or disaster. The EOCs primary function is to support the emergency response operations that are occurring at the scene of the emergency. Information gathered from individuals working at the incident will provide an overall view of what has occurred, what is taking place, and what needs to be done. The EOC is also where resource allocations can be prioritized, tracked and coordinated with the outside assisting agencies. Within the EOC, the overarching objectives for the emergency response should be developed to achieve the overall goals of life safety, and protection of property and the environment. The EOC location must have sufficient work

space for the EOC personnel to communicate with representatives from the field operations and coordinate the emergency incident.

The West Coast Product Manufacturing Director is designated as the EOC Manager responsible for activating the EOC, implementing emergency procedures, and supporting/coordinating response activities from the Buena Park site.

EOC Location: CR – Bone Health, Bldg. 5-A Phone: (714) 562-4123
Other capabilities: fax, radio equipment, videoconferencing, satellite television, data line, and adequate amount of space, and restroom facilities are close by

Alternate Location: Buena Park Protection Services Office
Phone: (714) 562-6300

Off-site Location: CA Regional Service Center, IBO Conference Room
Phone: (714) 562-6397

Emergency Management Team

During the response to an emergency incident, members of the facility's Emergency Management Team (EMT) will meet at the designated Incident Command Post to coordinate actions. The EMT will consist of identified personnel representing major components of ICS; Management, Operations, Planning/Intelligence and Logistics. For the Buena Park Facility, the Emergency Management Team may consist of the following personnel:

- California Engineering Manager
- Protection Services Supervisor
- Facilities Maintenance Supervisor
- Environmental Health and Safety Supervisor

Situation and Assumptions

This site is Amway's Nutrilite Division, Buena Park facility. This Research and Development and Manufacturing facility is primarily involved in the development and production of mineral and vitamin supplements and providing visitor tours of the facility. On a typical day, employees, distributors and visitors are on-site for development and manufacturing of products, as well as providing tours of the facility.

Business & Mailing Address: 5600 Beach Boulevard
PO Box 5940
Buena Park, CA 90622-5940

Telephone Number: (714) 562-6200
Fax Number: (714) 736-7612

Lot Size: 22 acres
Hours of Operation: Seven (7) days per week

- 24 hours per day (3 shifts)
- Miscellaneous shifts Friday - Sunday

Average Occupancy: Employees per shift

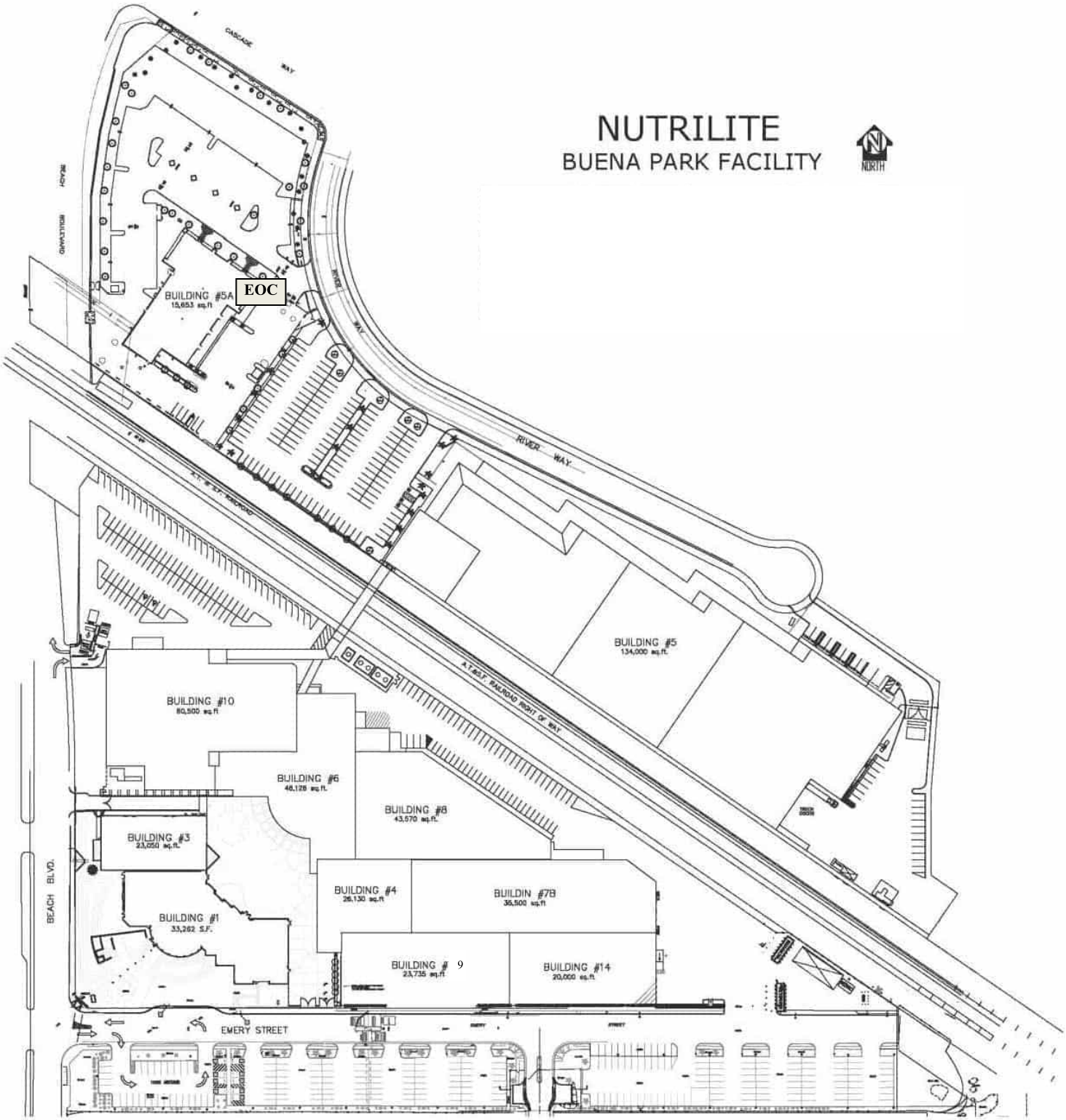
- 700 – First Shift
- 200 – Second Shift
- 100 – Weekend Shift
- 100 Guests and Visitors

In most instances, employees and/or local fire and law enforcement agencies will handle the majority of the emergencies on site. During an emergency, centralized direction and control (SEMS/ICS) is the most effective approach to management of emergency operations. Nutrilite management and employees will coordinate with local emergency response agencies in the event they are called to respond to an emergency at this facility.

Communications

The Incident Commander is responsible for implementing protective actions recommended by local or state authorities and for communicating/disseminating accurate information to the Emergency Management Team and/or emergency response personnel. Upon notification of an emergency situation, the Incident Commander will notify the pre-designated personnel to respond to their area of assignment, or make assignments as necessary. The methods of communication that will be used are verbal notification, intercom, two-way radios, mass notification, email, telephones, or runners. **Notifications will be given in plain language. Code words shall not be used.**

Site Map


NUTRILITE
BUENA PARK FACILITY
NORTH
CASCADE WAY
BUILDING #5A
15,653 sq.ft
EOC
RIVER WAY
A.T.&S.F. RAILROAD RIGHT OF WAY
BUILDING #5
134,000 sq.ft.
BUILDING #10
80,500 sq.ft
BUILDING #6
46,128 sq.ft.
BUILDING #8
43,570 sq.ft.
BUILDING #3
23,050 sq.ft.
BUILDING #4
26,130 sq.ft
BUILDIN #7B
35,500 sq.ft
BUILDING #1
33,262 S.F.
BUILDING #
23,735 sq.ft
BUILDING #14
20,000 sq.ft.
BEACH BLVD.
EMERY STREET

Emergency Telephone Number Directory

Purpose	Name of Agency	Number
Local Law Enforcement	Buena Park Police Department	(714) 562-3901
Fire/Paramedics	Orange County Fire Authority	(714) 573-6000
Local Hospital (1)	St. Jude Hospital	(714) 871-3280
Local Hospital (2)	St. Jude Occupational & Environmental Health Services	(714) 449-6200
Electric Company	Southern California Edison	(800) 655-4555
Gas Company	Southern California Gas Company	(800) 427-2000
Water Company	City of Buena Park Water Distribution	(714) 562-3721
Telephone Company	Pacific Bell	(714) 894-4900
Alticor	World Headquarters Emergency Line	(616) 787-6333
Miscellaneous Numbers		
Railroad	Burlington Northern Santa Fe	(800)-832-5452
Metrolink	Metropolitan Transportation Authority	(800) 371-5465
Pipelines	Chevron Pipeline	(714) 847-3404
Airport	Fullerton Municipal Airport	(714) 738- 6323
Animal Control/Shelter	Orange County Animal Care	(714) 935-6848

Emergency Management Organization

Incident Command System

In order for all public service sectors to use the same terminology, the emergency response and management organization is arranged by functional responsibility. These responsibilities are grouped according to the Incident Command System (ICS) format to show the various duties and reporting relationships in each different ICS section.

The functions are divided into five sections: Management, Operations, Logistics, Planning/Intelligence, and Finance/Administration.

The personnel within the sections report to a Section Chief, which facilitates efficient response and establishes a single point of contact for each task. The following pages will provide descriptions and duties of each function within each of the ICS sections.

Incident Command System Functions

ICS is the standardized management tool for command, control, and coordination of the response to an emergency. ICS provides a means to coordinate the efforts of individual agencies as they work toward the common goal of stabilizing the incident and protecting life, property, and the environment. ICS uses principles that have been proven to improve efficiency and effectiveness and applies those principles to emergency response for any type of situation.

The five major components or *Sections* of ICS; Management, Operations, Planning/Intelligence, Logistics, and Finance/Administration, are the foundation upon which the ICS organization develops. (Colored codes will be utilized to identify the major components throughout this plan.)

Management: Provides overall emergency policy and coordination. The Incident Commander is assisted in carrying out this function by a Management Team which consists of a Public Information Officer, Safety Officer, and Liaison Officer.

Operations: Directs all tactical operations of an incident including implementation of response activities according to the emergency procedures including care of employees, first aid, crisis intervention, search and rescue, site security, traffic control, damage assessment, and evacuations. The Operations section is responsible for consulting with Planning/Intelligence to develop the Incident Action Plan and coordinating the response in accordance with that approved Plan.

Planning/Intelligence: Collects, evaluates and disseminates information needed to measure the size, scope and seriousness of an incident and to plan an appropriate response. Also documents information about the emergency response and plans for recovery operations. Planning coordinates with the Operations Section in the development of Incident Action Plans.

Logistics: Supports emergency operations by acquiring and providing needed personnel, equipment, facilities, resources and services required for the response including coordinating personnel; assembling and deploying volunteers; and facilitating communications among emergency responders.

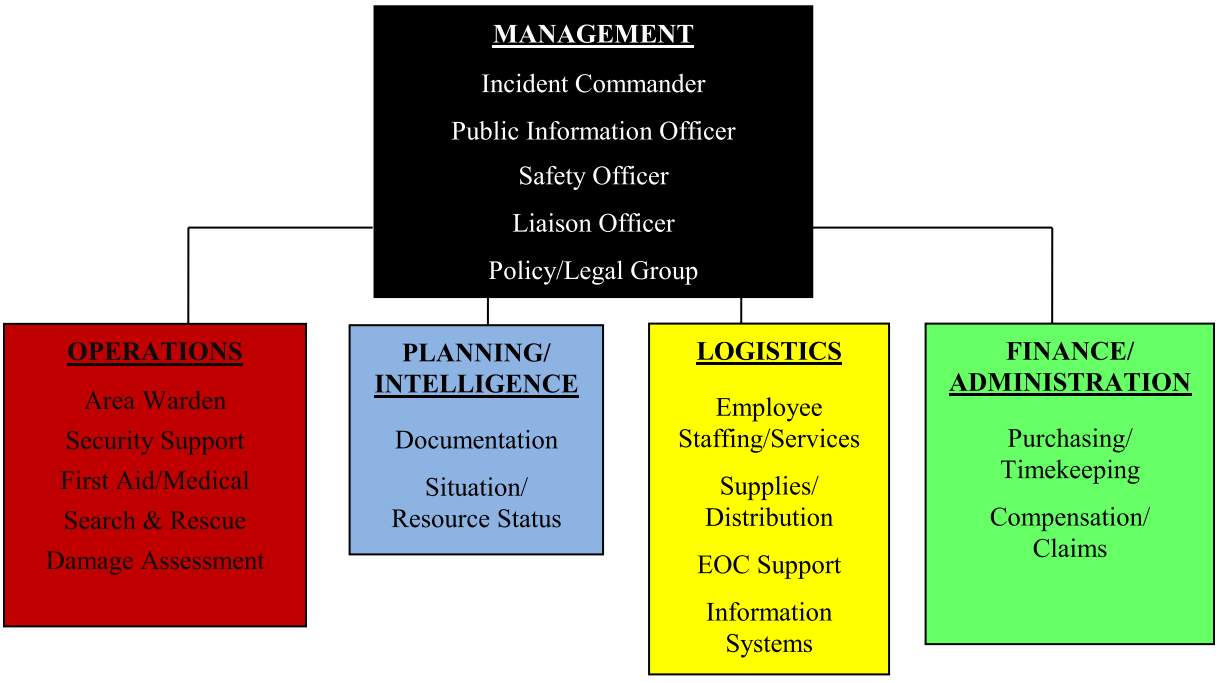
Finance/Administration: Oversees all financial activities including purchasing of necessary materials, tracking incident costs, arranging contracts for services, timekeeping for emergency responders, submitting documentation to FEMA for reimbursement (if applicable) and recovering records following an emergency.

Within the ICS, an emergency response organization, consisting of these five components or *Sections,* can be activated depending on the needs established. These sections may be applied during a routine emergency, when preparing for a major non-emergency event, or when managing a response to a major disaster. **In small-scale incidents, all of the components may be managed by one person, the Incident Commander.** Large-scale incidents usually require that each component, or section, is set up separately. Each of the primary ICS Sections may also be divided into smaller *Branches,* as needed, and customized for the needs that occur in a particular environment.

At the Buena Park site, the California Engineering Manager, or his designee, assumes the Incident Commander responsibilities and activates the other positions as needed. *Management and employees may be assigned to perform more than one role, depending on the number of personnel available to respond.*

Description of ICS Positions

The following is an example of a typical ICS organizational chart that could be implemented at any Nutrilite facility. Each of the five ICS Sections has specific functions that may need to be conducted during the course of an emergency incident. Although not required, each functional position could also have a person or a team tasked with carrying out the responsibilities associated with that position.



The ICS Sections and their affiliate functional positions are outlined as follows:

The Management Section consists of the following components:

Incident Commander (I/C): The person in charge at the incident and responsible for the overall response to the emergency. The IC may conduct all of the functions of the sections, or activate positions and units as the incident grows, and de-activate them as the incident stabilizes.

Note: In an EOC environment, the IC is the EOC Manager. The EOC Manager ensures that all required functions within the EOC are activated, staffed, and operating effectively; conducts periodic planning meetings with the EOC Section Chiefs; and briefs Legal Advisor and Amway Management Team during Policy Group meetings. The EOC Manager also coordinates all facility Disaster Recovery activities during the short and mid-term phases.

Public Information Officer: Directs the Internal Communications Unit in coordinating internal communication messages and the dissemination of messages to employees via any and all viable means. Handles all media inquiries, writes press releases; ensures that all internal (employee) messages are consistent with external (media) messages and coordinates the release of information to the media through the Incident Commander.

Safety Officer: Monitors safety conditions and develops measures for ensuring the safety of all assigned staff.

Liaison Officer: Coordinates assistance and contact for public agencies responding to the incident.

Policy Group: In addition to the ICS functions is the important decision-making role of the Policy Group. This group includes Nutrilite's Legal Advisor and executive managers from Amway. The EOC Manager will advise members of the Policy Group as to the extent of the emergency on the site. The EOC Manager will recommend to the Policy Group the need for establishment of goals and objectives to operate the facility for the recovery period.

The Operations Section consists of the following components:

Operations Chief: Coordinates tactical response of all operations; receives structural damage reports from teams in the field; oversees structural and non-structural facilities functions, including damage assessment, support and restoration activities; provides periodic briefings to the EOC Manager.

Area Warden Branch: Ensures all employees and visitors are safely evacuated from the facility and accounted for at the evacuation sites. Establishes and sets-up shelter facilities for employees and visitors required to stay at the site.

Search and Rescue Branch: Coordinates search of every room and warehouse for victims that are trapped or injured and ensures evacuation from the building to a triage or safe location.

Security/Traffic Control Branch: Conducts all security related activities and provides traffic control, as needed.

First Aid/Medical Branch: Establishes a medical triage area and provides/oversees care given to the injured.

Damage Assessment Branch: Performs initial assessment of damage to buildings and structures looking for structural damage, and shuts down utility systems if necessary.

The Planning/Intelligence Section consists of the following components:

Planning/Intelligence Chief: Responsible for the collection, evaluation, documentation, and use of information related to incident; oversees the planning for all disaster-related personnel activities; provides current and projected situation status reports; and provides periodic briefings to the EOC Manager.

Documentation/Resource Branch - Tracks time, events, resources, and damage and casualty information. Assists the EOC in establishing and maintaining records, journals, and/or special reports; and maintains all official EOC records. Collects, processes, and disseminates information related to the status of the incident and the resources assigned to it. Prepares situation status reports for use within the EOC and develops and maintains general information displays and maps. Identifies issues to be addressed based on the probable situation in 36 to 72 hours and prepares special reports and briefings for the EOC Manager to use in strategy sessions.

The Logistics Section consists of the following components:

Logistics Section Chief: Oversees EOC logistics functions, including emergency procurement and contract processes; provides vendor coordination and EOC support for the incident.

Staffing/Services Branch: Coordinates the support/assignment of employees and volunteers to fill positions as needed and requested by the Incident Commander. Determines the need for and scope of employee assistance following the incident and provides support to employees and their families as needed. Employee assistance may include providing counseling; establishing community links for special childcare, elderly care, or shelter provisions; and/or arranging travel accommodations for employees reporting to remote locations.

Supplies/Distribution Branch: Acquires and distributes the necessary resources, supplies, equipment and materials for the response to the emergency.

EOC Support Branch: Establishes shelter at the EOC and supports EOC operations as needed (clerical support, mail and/or messenger service, supplies, etc.).

Information Systems Branch: Determines if and when the facility IT Disaster Recovery Plan will be invoked and oversees all systems recovery activities.

The Finance/Administration Section consists of the following components:

Finance/Administration Chief: Oversees all disaster-related financial activities. Develops short- and long-term financial strategies, as appropriate, and provides periodic briefings to the EOC Manager.

Purchasing/Timekeeping Branch: Conducts financial arranges for purchases of needed equipment, supplies and materials with vendors or pre-designated contractors. Reports on the availability of emergency funds and obtains and provides emergency funds for disaster-related purchases. Also maintains a log of all disaster-related expenditures, including financial expenditures, timekeeping, and other necessary documentation. Prepares disaster-related expense reports, ensures that emergency procurements and contracts are appropriately identified and provides estimate of damage costs.

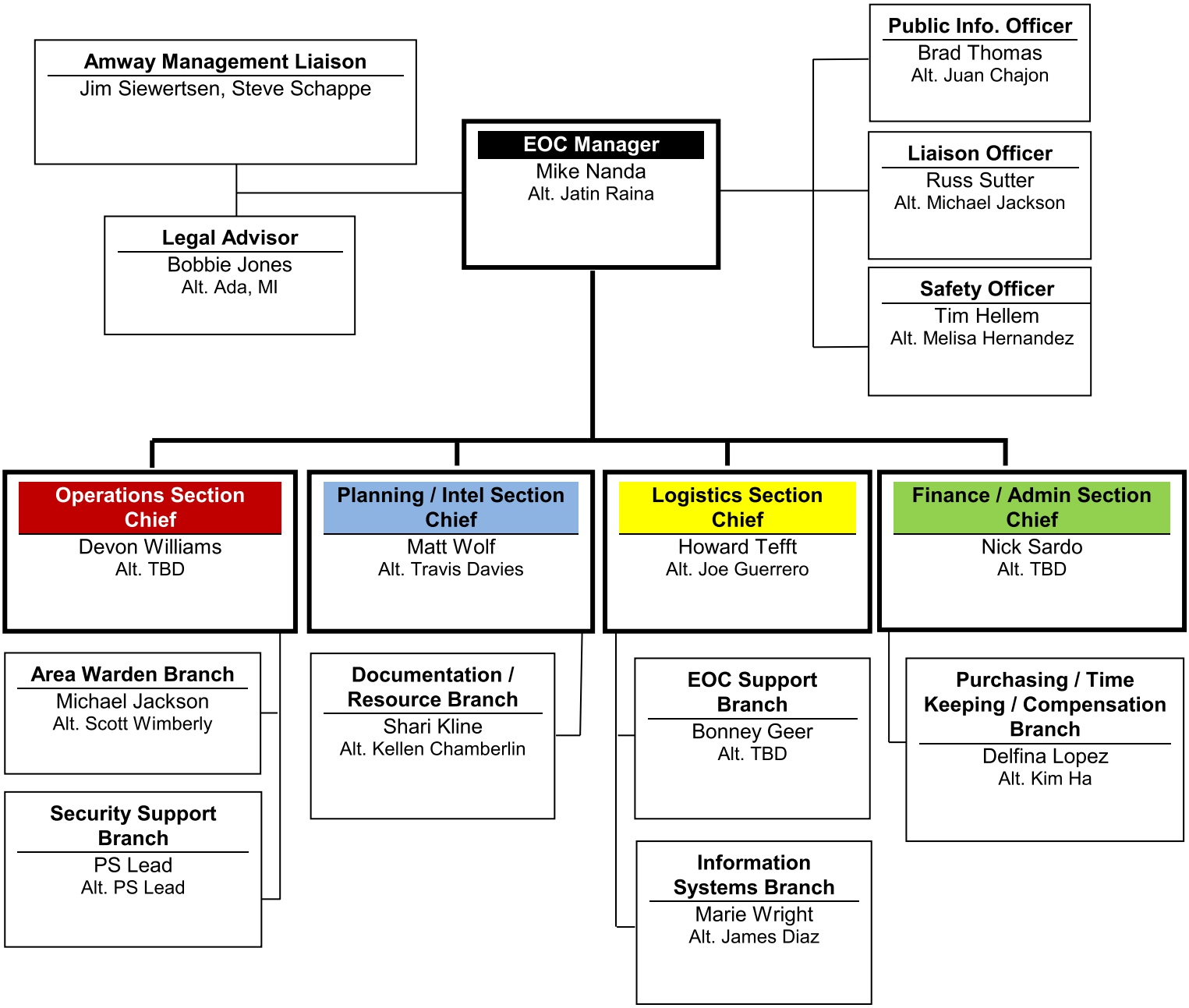
Compensation/Claims Branch: Processes workers compensation claims and claims for damages related to the emergency response.

EOC Functional Positions

The following chart identifies current management and employees assigned to the functional positions of the EOC structure. This chart should be updated whenever changes are made.

EOC Functional Positions		
Position/Branch	**Employee**	**Alternate**
MANAGEMENT SECTION		
EOC Manager	Mike Nanda	Jatin Raina
Public Information Officer	Brad Thomas	Juan Chajon
Safety Officer	Tim Hellem	Melisa Hernandez
Liaison	Russ Sutter	Michael Jackson
Legal Advisor	Bobbie Jones	Ada, MI
Amway Management	Jim Siewertsen	Steve Schappe
OPERATIONS SECTION		
Operations Chief	Devon Williams	TBD
Security Support	PS Lead	PS Lead
Area Warden	Michael Jackson	Scott Wimberly
PLANNING/INTELLIGENCE SECTION		
Planning/Intelligence Chief	Matt Wolf	Travis Davies
Documentation/Resource	Shari Kline	Kellen Chamberlin
LOGISTICS SECTION		
Logistics Chief	Howard Tefft	Joseph Guerrero
EOC Support	Bonney Geer	TBD
Information Systems	Marie Wright	James Diaz
FINANCE/ADMINISTRATION SECTION		
Finance/Admin. Chief	Nicholas Sardo	TBD
Purchasing/Time Keeping/Compensation	Delfina Lopez	Kim Ha

Emergency Response Organizational Chart



Incident Action Checklists for EOC

The following pages are Incident Action Checklists for each EOC position identified in Nutrilite's emergency organization that may be activated at the time of an emergency incident. Managers and employees who have been pre-assigned a role in an emergency should familiarize themselves with the specific checklist for their pre-assigned position.

MANAGEMENT SECTION

EOC MANAGER

Primary Responsibilities

- ❑ Overall management of the response to the incident
- ❑ Assess the severity of the incident
- ❑ Make notification to professional/outside emergency responders of the incident
- ❑ Establish the Incident Command Post
- ❑ Set up check-in procedures at the EOC
- ❑ Activate ICS organization positions as necessary
- ❑ Establish objectives for the incident action plan
- ❑ Ensure the safety of employees, visitors and contractors
- ❑ Deactivate ICS positions as needed

Start-up Actions

- ❑ Put on personal safety equipment
- ❑ Assess nature and scope of emergency/disaster
- ❑ Determine level of threat to people and facilities
- ❑ Implement Site Emergency Plan appropriate to the situation
- ❑ Meet with activated Management Staff and Branch Leaders
- ❑ Assign an alternate EOC Manger

Operational Duties

- ❑ Monitor overall response activities by staying in communication with assigned staff in ICS positions
- ❑ Work with assigned staff to write overall response objectives and revise as needed
- ❑ Ensure documentation of all incoming messages, all actions taken, all decisions made (and the justification for them), and requests
- ❑ Approve media releases for Public Information Officer (PIO) to release information to the appropriate agencies
- ❑ Supervise all Section activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Terminate all response activities after determining the incident has been resolved
- ❑ Ensure that all pending actions will be completed after deactivation
- ❑ Initiate recovery operations
- ❑ Direct the return of all equipment and reusable supplies to Logistics
- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit.
- ❑ Check-out at EOC and leave contact information in case you need to be reached

MANAGEMENT SECTION

PUBLIC INFORMATION OFFICER

Primary Tasks
- ❑ Liaison between the facility, the media and the public
- ❑ Obtain information about the incident to write press releases
- ❑ Get press releases approved by the EOC Manager
- ❑ Deliver press releases to media and public

Start-Up Actions
- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager, Management Staff and Branch Leaders
- ❑ Designate a media reception area
- ❑ Advise on-site media of time of first press release or press conference

Operational Duties
- ❑ Keep updated on response activities
- ❑ Schedule regular press conferences, if appropriate
- ❑ Get approval of EOC Manager for all press releases/statements
- ❑ Remind staff/volunteers to refer all questions from the public or the media to the PIO
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being made
- ❑ Arrange for the translation of announcements and response-related information
- ❑ Monitor news broadcasts and correct any misinformation as soon as possible
- ❑ Make sure that the EOC Manager is aware of all media-related incidents
- ❑ Supervise activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation
- ❑ Release PIO staff and volunteers when directed by EOC Manager
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

Guidelines for Speaking to the Media

When speaking to the media about campus emergencies, it is extremely important to adhere to the following guidelines:
- READ all press statements
- Re-state the nature of the incident; its cause and time of origin
- Describe the size and scope of the incident
- Report on the *current* situation
- Speak about the resources being utilized in response activities
- Reassure the public that everything possible is being done
- DO NOT release any names

- When answering questions be truthful; but consider the emotional impact the information could have upon listeners
- Avoid speculation; do not talk “off the record”
- Do not use the phrase “no comment”
- Set up press times for updates
- Control media location

MANAGEMENT SECTION

SAFETY OFFICER

Primary Tasks

- ❑ Monitor all response operations to ensure the safety of employees, visitors and others on site
- ❑ Stop any response activity that would create an unsafe situation or put anyone at risk

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager, Management Staff and Branch Leaders

Operational Duties

- ❑ Maintain incident records and track response activities
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Monitor emergency response activities for safe practices
- ❑ Identify and mitigate on-site hazards and unsafe situations whenever possible
- ❑ Stop or modify any unsafe activities/operations
- ❑ Ensure that site response units are using appropriate safety equipment
- ❑ Anticipate situation/problems before they occur
- ❑ Consider probable situation changes (aftershocks, etc.) and how they will affect response activities
- ❑ Work with Maintenance/Fire/Site Security Team Leaders to determine if buildings are safe to search
- ❑ Supervise activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit
- ❑ Release Safety staff and volunteers when directed by EOC Manager
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Check-out at EOC and leave contact information in case you need to be reached

MANAGEMENT SECTION

LIAISON OFFICER

Primary Tasks

- ❑ Meet with response agencies and organizations such as law enforcement, fire services, the American Red Cross, etc. on behalf of the EOC Manager
- ❑ Maintain the check-in log for all staff and volunteers responding to the incident

Start-Up Actions

- ❑ If already initiated, take over check-in/check-out procedures. If not, implement these procedures
- ❑ Put on personal safety equipment
- ❑ Meet with the EOC Manager, Management Staff and Branch Leaders for initial briefing

Operational Duties

- ❑ Brief agency representatives on the status of the situation, response priorities, and the incident action plan
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Ensure the coordination of efforts by keeping the EOC Manager informed of agency action plans
- ❑ Provide periodic updates to agency representatives as necessary
- ❑ Supervise activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Release Liaison staff and volunteers when directed by the EOC Manager
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit
- ❑ Complete Check-in/Check-out Log and provide to Documentation Team. Make sure to leave contact information in case you need to be reached

OPERATIONS SECTION

OPERATIONS CHIEF

Primary Responsibilities

- ❑ Exercise overall responsibility for the coordination of branch activities within the section
- ❑ Ensure operational objectives and assignments are carried out effectively
- ❑ Establish the appropriate level of branch organization within the section and make changes as required
- ❑ Report to the EOC Manager on all matters pertaining to section activities

Start-Up Actions

- ❑ Check-in at the EOC
- ❑ Put on personal safety equipment
- ❑ Meet with the EOC Manager and Management Staff for initial briefing
- ❑ Determine if other section staff are at the EOC
- ❑ Ensure that the Operations Section is set up properly and that appropriate personnel, equipment and supplies, to include maps and status boards are in place
- ❑ Obtain briefing on on-site and on external communications capabilities and restrictions
- ❑ Meet with Planning/Intelligence Section Chief and review any major incident reports
- ❑ Review responsibilities of all branches in section
- ❑ Make a list of key issues currently facing your Section
- ❑ Adopt a proactive attitude. Think ahead and anticipate situations and problems before they occur.

Operational Duties

- ❑ Ensure that section logs and files are maintained
- ❑ Anticipate potential situation changes and develop backup planning
- ❑ Keep up to date on situation and resources associated with your Section. Maintain current status at all times.
- ❑ Provide situation and resources information to the Planning / Intelligence Section on a periodic basis or as requested
- ❑ Conduct periodic briefings with staff
- ❑ Attend and participate in EOC Manager's briefing and planning meetings
- ❑ Hold briefing and planning meetings with your Branch Coordinators
- ❑ Ensure all resource needs for your Section are coordinated through the Logistics Section
- ❑ Ensure that intelligence information gathered by Operations is made available to the Planning / Intelligence Section
- ❑ Ensure all fiscal and administrative requirements are coordinated through the Finance /Administration Section
- ❑ Continuously share status information with other sections as appropriate
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Authorize deactivation of organizational elements within the Section when no longer required
- ❑ Close logs. Direct all logs, reports, and response-related documentation be completed and submitted to the Documentation Unit
- ❑ Ensure any open actions are assigned to the appropriate agency or element for follow-up support
- ❑ Release Branch Coordinators when directed by EOC Manager
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Check-out at EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

AREA WARDEN BRANCH

Primary Responsibilities

- ❑ Ensure that emergency information is distributed to all personnel
- ❑ Ensure that all employees and visitors have taken the appropriate protective actions (evacuation or protective sheltering) for the emergency incident
- ❑ Oversee the care and needs of employees and visitors in the evacuation Area
- ❑ Ensure that all employees, guests, and contractors (as applicable) have been accounted for by roll call and report any people unaccounted for to the EOC Manager
- ❑ Establish a shelter for employees and visitors required to stay at the facility site
- ❑ Medical triage areas for injured people may be established by the First Aid/Medical Branch. If necessary, ensure that injured people are directed to these areas as appropriate. Notify the First Aid/Medical Branch Leader of any injuries.

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Attend a briefing with the EOC
- ❑ Put on personal safety equipment
- ❑ Locate all needed supplies
- ❑ Assess available personnel, make appropriate assignments and provide a briefing
- ❑ If designated evacuation/shelter site is destroyed or inaccessible, consult with EOC Manager to determine alternate location(s)
- ❑ Initiate shelter set-up or, *if evacuating*:
    - ❑ Confirm that evacuation area and routes to it are safe
    - ❑ Count/observe evacuations (make sure all exit)

Operational Duties

- ❑ Ensure initial record of all employees and visitors in shelter/evacuation area is made and that it is updated regularly during the incident
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Assist Security personnel in controlling the movement of people and vehicles
- ❑ Monitor safety/wellbeing of employees and visitors in shelter or evacuation area
- ❑ Interface directly with all persons to ensure proper communication, noting that the company will do what is necessary to ensure their safety and well-being.
- ❑ Manage and staff the shelter in accordance with Shelter Procedures
- ❑ Oversee the procurement and distribution of food and water
- ❑ Direct set-up of sanitary facilities when necessary
- ❑ Supervise team activities, schedule breaks and re-assign staff, as needed
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Assist with recovery operations as required ensuring a smooth and timely return to normal operations
- ❑ Close shelter per direction of EOC Manager, release staff and volunteers

- ❑ Collect all logs, documentation and paperwork and provide to Documentation Unit
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Ensure that all team members have checked-out at the EOC
- ❑ Check-out at the EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

SECURITY/TRAFFIC CONTROL BRANCH

Primary Responsibilities

- ❑ Maintain law and order, the protection of life and facility property
- ❑ Ensure adherence to Nutrilite's policies
- ❑ Manage employee safety operations
- ❑ Coordinate the provision of security for facility based and related activities as part of the emergency response
- ❑ Coordinate disaster related traffic control issues to include checkpoints, priority routing of emergency vehicles, traffic control and roadway closures

Start-Up Actions

- ❑ Check-in at the EOC
- ❑ Attend a briefing with the EOC Manager
- ❑ Put on personal safety equipment
- ❑ Set-up Branch work area to include maps and status boards if appropriate
- ❑ Brief and assign security staff as operationally required

Operational Duties

- ❑ Ensure security personnel log on and off each assignment or response
- ❑ Ensure accurate and detailed records are maintained on all security and traffic control operations
- ❑ Consider 12-hour assignments
- ❑ In consultation with the EOC Manager, establish priorities for emergency response and assignments
- ❑ Thoroughly brief all supporting personnel
- ❑ Determine special security needs or problems at the facility
- ❑ Receive and evaluate status reports from field personnel and determine appropriate security response
- ❑ Provide recommendations for traffic control procedures
- ❑ Based upon field reports and requests, ensure that hazardous areas are appropriately marked and barricaded to prevent entry
- ❑ Depending on the nature of the incident or secondary hazards, ensure appropriate safety precautions are taken
- ❑ Periodically brief and update the EOC Manager
- ❑ If established, provide security and crowd control services at shelter locations
- ❑ Establish the primary checkpoint and I.D. procedure for those entering the property/facility
- ❑ Perform additional security or traffic related duties as assigned by the EOC Manager
- ❑ Remember shift changes and establish a process for briefing incoming staff

Deactivation

- ❑ Obtain authorization from the EOC Manager to return to normal security operations
- ❑ As appropriate close down staging areas and field command posts
- ❑ Release employees and volunteer staff when no longer required

- ❑ Collect all logs, documentation and paperwork and provide to Documentation Unit
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Ensure that all team members have checked-out at the EOC
- ❑ Check-out at the EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

SEARCH AND RESCUE BRANCH**

Primary Responsibilities

- ❑ Conduct visual search of every room, office, storage area, auditorium, bathroom, outdoor area, etc. for trapped or injured victims
- ❑ Evacuate trapped or injured victims from their location to a safe place
- ❑ Cordon off buildings or locations that are unsafe to enter
- ❑ Mark buildings that have been searched with a sign or caution tape
- ❑ Ensure that Search and Rescue is conducted with a *two-person team*

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager for briefing and assignments
- ❑ Gather and inspect all equipment and supplies
- ❑ Check flashlight and radio batteries; perform radio check
- ❑ Make sure you and your partner have site maps

Operational Duties

- ❑ Report all gas leaks, fires, and structural damage
- ❑ Inspect the exterior of each building for structural integrity *before* entering
- ❑ Identify unsafe areas with caution tape *(**DO NOT** enter unsafe buildings)*
- ❑ Search ***ONLY*** structurally sound buildings
- ❑ Search assigned areas using established search protocols
- ❑ As searched rooms have been cleared, call in report
- ❑ Perform emergency first aid on severely injured victims first
- ❑ Rescue lightly trapped victims afterward
- ❑ Transport injured victims to triage area
- ❑ Provide any medical treatment given for injured victims to Medical Unit
- ❑ Provide EOC Manager with regular updates on numbers and condition of victims *(Use proper protocol, i.e., no names are broadcast over the radio.)*
- ❑ Note damage on your team map and relay information to the EOC Manager
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled

Deactivation

- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Complete/close-out all logs, paperwork and other documents and turn them over to the Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

FIRST AID/MEDICAL BRANCH**

Primary Responsibilities

- ❑ Establish a medical triage area with CPR/first aid trained staff or volunteers
- ❑ Provide care and oversee status of injured people
- ❑ Request advanced medical care when necessary
- ❑ Provide personal protective equipment (latex gloves, bandages, etc.) when needed
- ❑ Document any and all care given to injured and pass information on to professional medical responders

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Attend a briefing with the EOC Manager
- ❑ Gather all supplies and personal safety equipment and transport to site of medical triage area
- ❑ Set-up medical triage area away from public view. Area should be accessible to emergency vehicles
- ❑ Set-up morgue *(if needed and if long response time from Coroner)*
- ❑ Assess need to set-up intervention/counseling area with Crisis Intervention Unit

Operational Duties

- ❑ Maintain accurate treatment records
- ❑ Monitor/assess patients at regular intervals
- ❑ Report deaths immediately to EOC Manager *(by runner, NOT over the radio)*
- ❑ When transportation becomes available, facilitate patient evacuation and note status

If sufficient staffing for Medical Team - Set Up Treatment Areas "Immediate" and "Delayed"

- ❑ Have team members check-in at the EOC
- ❑ Assign one team member to do intake:
  - ❑ Greet injured employees, reassess and/or confirm triage category
  - ❑ Direct victim or transport of victim to appropriate treatment area.
- ❑ Assign one team member to conduct "head to toe" assessment
- ❑ Provide appropriate first aid
- ❑ Fill out Medical Treatment Form. If triage category changes, attach any previous tags to current tag
- ❑ Monitor condition of "delayed" victims and watch for any changes in condition
- ❑ Maintain Medical Treatment Forms for all victims

Deactivation

- ❑ Oversee the closing of the first aid station
- ❑ Direct the proper disposal of hazardous waste
- ❑ Release Medical Team per direction of the EOC Manager
- ❑ Ensure close-out of all logs and other paperwork and turn them over to Documentation Unit

- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Ensure that all team members have checked-out at the EOC
- ❑ Check-out at the EOC and leave contact information in case you need to be reached

OPERATIONS SECTION

DAMAGE ASSESSMENT/UTILITIES BRANCH**

Primary Responsibilities

- ❑ Perform initial assessment of buildings and structures looking for structural damage
- ❑ Check gas meters, electrical outlets and wires, water pipes, filters, systems for damage
- ❑ Turn off utility if damaged and poses a hazard
- ❑ Cordon off the areas of hazard with caution tape
- ❑ This position could be assigned in conjunction with the Fire Suppression/Hazmat Unit

Start-Up Actions

- ❑ Check-in at the EOC
- ❑ Put on personal safety equipment
- ❑ Attend a briefing with the EOC Manager
- ❑ Locate all needed supplies
- ❑ Assess available personnel, make appropriate assignments and provide a briefing
- ❑ Utilize a Damage Assessment Checklist to survey buildings
- ❑ Survey on-campus hazards and prioritize team response
- ❑ Work with Damage Assessment Unit and Safety Officer to determine if buildings are safe to begin search
- ❑ Coordinate with Search and Rescue Unit and Fire Suppression/Utilities Unit
- ❑ Make sure you have a facility site map

Operational Duties

- ❑ Check gas meter and shut it off **ONLY IF IT IS LEAKING**
- ❑ Secure facility water system
- ❑ Survey buildings for potential hazards and post warnings with signs and caution tape
- ❑ If possible, determine damage levels and inform EOC Manager if buildings are not safe to enter for a search
- ❑ Provide clear routes for campus access for emergency response vehicles
- ❑ Maintain security for campus and ensure facility is inaccessible to public
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled

Deactivation

- ❑ Release staff and volunteers per direction of EOC Manager
- ❑ Ensure close-out of all logs and other paperwork and turn them over to Documentation Unit
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Ensure that all team members have checked-out at the EOC
- ❑ Check-out at the EOC and leave contact information in case you need to be reached

** If Required

PLANNING/INTELLIGENCE SECTION

PLANNING/INTELLIGENCE CHIEF

Primary Responsibilities

- ❑ Oversees Situation Analysis, Documentation, and the Incident Action Plan
- ❑ Establishes special information collection activities as necessary, e.g., weather, environmental, toxics, etc.
- ❑ Provides periodic predictions on incident potential, reports significant changes in incident status and assembles information on alternative strategies
- ❑ Establish the appropriate level of branch organization within the section and make changes as required
- ❑ Compiles and displays incident status information
- ❑ Report to the EOC Manager on all matters pertaining to section activities

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager for a briefing
- ❑ Check communications equipment to monitor verbal communications orders
- ❑ Gather all supplies and set up work area
- ❑ Set up section workstation, including maps and status boards
- ❑ Clarify any issues you may have regarding your assignment, and what others in the organization do
- ❑ Open and maintain accurate and detailed section logs
- ❑ Activate organizational elements and their coordinators as needed
- ❑ Make a list of key issues facing your section and establish action items to be accomplished within the next operational period

Operational Duties

- ❑ Ensure that section logs and files are maintained
- ❑ Periodically meet with other Section Chiefs and exchange situation information
- ❑ Based on the situation as known or forecast, determine likely future information and personnel support needs
- ❑ Maintain current status at all times. The following information should be collected and displayed:
    - Status of incident (out of control, contained, controlled)
    - Special hazards
    - Status of critical facilities (structural collapse, utilities)
    - Number of persons injured, fatalities
    - Property damage (estimated dollar loss)
    - Outside agencies/mutual aid (called, arriving, in-place)
    - Road conditions
    - Weather conditions (present and pending)
    - Shelters activated or needed
- ❑ Conduct periodic briefings with section staff, particularly as regards priorities.
- ❑ Attend EOC Manager's debriefing and planning meetings

- ❑ Upon approval of the Incident Action Plan, disseminate to all sections and PIO
- ❑ Share status information with other sections as appropriate.
- ❑ Brief your relief at shift change time.

Deactivation

- ❑ Authorize deactivation of section staff when no longer required
- ❑ Ensure all open actions are handled by section or transferred to other elements
- ❑ Close out all logs and pending messages, and retain for future reference
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Check-out at EOC and leave contact information in case you need to be reached

PLANNING/INTELLIGENCE SECTION

DOCUMENTATION / RESOURCE BRANCH

Primary Responsibilities

- ❑ Maintain a log of all emergency developments and response actions
- ❑ Collect, organize and analyze information about the emergency
- ❑ Provide current situation analysis by visual displays for EOC Manager and Management Staff
- ❑ Give periodic updates of the emergency situation to the Intelligence Chief

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with EOC Manager for a briefing
- ❑ Check communications equipment to monitor verbal communications orders
- ❑ Gather all supplies and set up work area

Operational Duties

- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Dispatch runners to relay messages to EOC Manager, Management Staff, Branch Leaders, as needed
- ❑ Ensure all radio and verbal communications are recorded
- ❑ Refer all media requests to the PIO
- ❑ File all reports as they are turned in. *Although a permanent log may be typed up at a later date; all original notes and records MUST be kept—they are legal documents.*
- ❑ Record appropriate response-related information on site map (and keep it current)
- ❑ Facilitate the updating of the site map throughout the response
- ❑ Assess and analyze situation-relevant information
- ❑ Anticipate situations and potential problems and develop contingency plans
- ❑ Keep Intelligence Chief informed by relaying information gathered from field units
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled

Deactivation

- ❑ Close out all logs and pending messages, and retain for future reference
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

LOGISTICS CHIEF

Primary Responsibilities
- ❑ Ensures the logistics functions that support the response are carried out
- ❑ Provide logistical support to all other sections
- ❑ Report to the EOC Manager on all matters pertaining to section activities

Start-Up Actions
- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with the EOC Manager for a briefing
- ❑ Gather all supplies and set up work area
- ❑ Open and maintain accurate and detailed Section logs
- ❑ Check communications equipment to monitor verbal communications orders
- ❑ Activate organizational elements as needed and designate coordinators
- ❑ Make a list of key issues and establish action items to be accomplished

Operational Duties
- ❑ Periodically meet with the other Section Chiefs and obtain updated information on the incident, resource needs of other Sections
- ❑ Ensure section logs and files are maintained
- ❑ Anticipate potential situation changes and plan accordingly
- ❑ Maintain current section status at all times
- ❑ Maintain current displays associated with your section
- ❑ Hold briefing and planning meetings with your section
- ❑ Ensure that orders for additional resources necessary to meet known or expected demands have been coordinated
- ❑ As required, provide situation and resource information to the Planning/Intelligence Section
- ❑ Brief EOC Manager on major problem areas that now need or will require solutions
- ❑ Share status information with other sections as appropriate
- ❑ Brief your staff relief at shift change time.

Deactivation
- ❑ Release subordinate staff when no longer required
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Complete/close-out all logs, paperwork and documentation and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

EMPLOYEE STAFFING / SERVICES BRANCH

Primary Responsibilities

- ❑ Track assigned staff to the emergency and re-assign when Branch is de-activated
- ❑ Assess skills of employees/volunteers and assign as requested
  - Assignments are based on experience and training, not by daily job assignment
- ❑ Assess the immediate crisis intervention required by employees and visitors involved
- ❑ Consider the long-term mental health support needs of employees
- ❑ Provide counseling/crisis intervention by contracting with licensed provider

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather necessary supplies and set up work station
- ❑ Establish a quiet location to conduct crisis intervention/counseling
- ❑ Gather all supplies and transport to intervention/counseling site

Operational Duties

- ❑ Survey skills and experience of employees/volunteers to make assignments
- ❑ Track assigned staff and notify EOC Manager when staff is available for re-assignment
- ❑ Issue needed equipment and supplies to personnel being assigned
- ❑ Coordinate with the Timekeeping Unit for accurate records of personnel
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Set-up facility intervention/counseling site
- ❑ Provide for and monitor wellbeing of employees and visitors
- ❑ Maintain log of all assistance given and nature of that assistance
- ❑ Communicate need for outside assistance to the EOC Manager
- ❑ Coordinate/cooperate with outside agency crisis intervention teams

Deactivation

- ❑ Receive and store all returned equipment and unused supplies
- ❑ Complete inventory of equipment and supplies and provide list of materials that need to be replaced
- ❑ Complete/close-out all logs and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

SUPPLIES/DISTRIBUTION BRANCH

Primary Responsibilities
- ❑ Acquire supplies, equipment and materials as requested and distribute
- ❑ Obtain necessary food, water, sanitary items for immediate use
- ❑ Request purchases of supplies as needed to the Purchasing Unit

Start-Up Actions
- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather all necessary supplies and equipment

Operational Duties
- ❑ Distribute supplies and equipment as requested
- ❑ Track all supplies, equipment, materials, sundry items that are distributed
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Make requests for purchases of supplies as needed to the Purchasing Unit
- ❑ Stay in contact with EOC Manager

Deactivation
- ❑ Receive and store all returned equipment and unused supplies
- ❑ Complete inventory of equipment and supplies and provide list of materials that need to be replaced
- ❑ Complete/close-out all logs and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

EOC SUPPORT BRANCH

Primary Responsibilities

- ❑ Ensure the EOC fits the accommodations necessary to conduct the operations
- ❑ Assess the severity of the incident

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather necessary supplies and equipment

Operational Duties

- ❑ Assess the EOC for listed accommodations as needed
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Secure and restore EOC when no longer needed for the incident
- ❑ Stay in contact with EOC Manager

Deactivation

- ❑ Receive and store all returned equipment and unused supplies
- ❑ Complete inventory of equipment and supplies and provide list of materials that need to be replaced
- ❑ Complete/close-out all logs and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

LOGISTICS SECTION

INFORMATION SYSTEMS BRANCH

Primary Responsibilities

- ❑ Responsible for checking and restoring the facility information, telephone and computer infrastructure
- ❑ Ensure that qualified specialists are available in the areas required by the particular incident or emergency

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Put on personal safety equipment
- ❑ Meet with the EOC Manager for a briefing
- ❑ Gather all supplies and set up work area

Operational Duties

- ❑ Ensure that the EOC is set up properly and that appropriate personnel, equipment, and supplies are in place
- ❑ Ensure that technicians begin an assessment of the and telecommunications and data networks
- ❑ Furnish telecommunications and data services necessary to the ICP and/or the EOC to cope with the emergency/disaster
- ❑ Establish and maintain activity log and other necessary files

Deactivation

- ❑ Release subordinate staff when no longer required
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Complete/close-out all logs, paperwork and documentation and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

FINANCE/ADMINISTRATION SECTION

FINANCE/ADMINISTRATION CHIEF

Primary Responsibilities

- ❑ Ensure operational objectives and assignments are carried out effectively
- ❑ Establish the appropriate level of branch organization within the section and make changes as required
- ❑ Responsible for managing all financial aspects of an incident to include:
  - Financial and cost analysis
  - Tracking and recording of personnel time
  - Processing worker's compensation claims
  - Handling travel and expense claims
  - Maintenance of all financial records of the emergency
- ❑ Ensuring all obligation documents initiated at the incident are properly prepared and completed
- ❑ Briefing administrative personnel on all incident related financial issues needing attention or follow-up
- ❑ Report to the EOC Manager on all matters pertaining to section activities

Note: Not all incidents will require activation of this section

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Set-up section work station, including maps and status boards
- ❑ Open and maintain accurate and detailed section logs
- ❑ Determine appropriate purchasing limits to delegate to Logistics Section
- ❑ Meet with Operations and Logistics Section Chiefs and determine financial and administrative support needs
- ❑ Activate organizational elements and staff as needed.

Operational Duties

- ❑ Ensure that section logs and files of all activities are maintained accurately
- ❑ Anticipate potential situation changes and develop contingency plans
- ❑ Maintain current status at all times
- ❑ Maintain current displays associated with your section and ensure that such displays and/or information reports are clear and understandable
- ❑ Provide situation and resource information to the Planning/Intelligence Section on a periodic basis
- ❑ Participate in the EOC Manager's debriefing planning meetings
- ❑ In coordination with the Planning and Logistics Sections, collect and develop cost estimates of damage to facilities. (Ensure both written and photographic documentation of damages is obtained)
- ❑ In the event of an evacuation, take necessary organizational actions to ensure the security of records and facility funds

- ❑ Ensure utilization of private vendor or contractor services requires maintaining accurate records of equipment use and personnel time
- ❑ Provide the EOC Manager with updates on cost related information as requested
- ❑ Ensure that all time and cost expenditure records are kept current
- ❑ Brief your relief at shift change time

Deactivation

- ❑ Authorize deactivation of organizational elements when no longer required
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Complete/close-out all logs and turn them over to Documentation Unit
- ❑ Check-out at EOC and leave contact information in case you need to be reached

FINANCE/ADMINISTRATION SECTION

PURCHASING/TIME KEEPING BRANCH

Primary Responsibilities

- ❑ Arrange for purchases of necessary equipment, supplies and materials
- ❑ Utilize pre-designated vendor contracts for purchases
- ❑ Seek vendors for materials or services that are not pre-designated
- ❑ Track all expenditures related to the incident
- ❑ Maintain a log of all personnel hours working at the emergency
- ❑ Track all equipment hours related to the incident
- ❑ Set up a timekeeping system to ensure accurate records of the incident

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather all supplies and equipment as needed
- ❑ Check-in at EOC
- ❑ Meet with the Documentation Unit for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather all supplies and equipment as needed

Operational Duties

- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled on the Position Activity Log
- ❑ Get approval from the EOC Manager for purchases requested
- ❑ Process purchase requests from Logistics
- ❑ Utilize pre-designated vendor contracts for purchases
- ❑ Seek vendors for materials or services that are not pre-designated
- ❑ Track all purchases and item requests
- ❑ Track employee and volunteer hours
- ❑ Track response-related purchases
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled

Deactivation

- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Add Unit's completed logs, paperwork and other documentation to final information submitted from Documentation Unit and turn them over to the EOC Manager
- ❑ Check-out at EOC and leave contact information in case you need to be reached
- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Add Unit's completed logs, paperwork and other documentation to final information submitted from Documentation Team and turn them over to the EOC Manager
- ❑ Check-out at EOC and leave contact information in case you need to be reached

FINANCE/ADMINISTRATION SECTION

COMPENSATION/CLAIMS BRANCH

Primary Responsibilities

- ❑ Process workers compensation claims for injured employees
- ❑ Receive claims for damages related to the emergency response
- ❑ Maintain accurate records of all claims related to the emergency response

Start-Up Actions

- ❑ Check-in at EOC
- ❑ Meet with the EOC Manager for a briefing
- ❑ Put on personal safety equipment
- ❑ Gather all supplies and equipment as necessary

Operational Duties

- ❑ Track staff and volunteer hours
- ❑ Track response-related purchases
- ❑ Document all incoming messages, all actions taken, all decisions made (and the justification for them), and requests being filled
- ❑ Process purchase requests from Logistics Section Chief

Deactivation

- ❑ Return all equipment and reusable supplies to Logistics
- ❑ Add completed logs, paperwork and other documentation to final information submitted from Documentation Unit and turn them over to the EOC Manager
- ❑ Check-out at EOC and leave contact information in case you need to be reached

Recovery Planning

The goal of recovery is to "return to normalcy" and restore the infrastructure of the facility as quickly as possible.

The priority focus should be on the employees and the physical business site, and to take as much time as needed for recovery. Recovery is something that may take an extended period of time and should be anticipated and planned for.

One of the major goals of recovery is to provide for Continuity of Operations. Support for employees may require a caring and supportive environment. Financial recovery and protection of the assets are also crucial to the overall restoration of the Nutrilite facilities and resumption to normal activities.

Management can be trained to deal with the emotional impact of the crisis, as well as to initially assess the emotional needs of the employees. One of the major goals of recovery is to provide a caring and supportive business environment. Financial recovery and protection of the businesses' assets are also crucial to the overall restoration of the educational process.

Recovery Quick Action Checklist:

- ❑ Strive to return to normal business as quickly as possible
- ❑ Assemble the Incident Management Team, as needed
- ❑ Restore the physical site
- ❑ Restore communications systems
- ❑ Institute data recovery procedures
- ❑ Make arrangements for alternative housing for offices, if necessary
- ❑ Monitor how employees are dealing with the emotional impact of the crisis
- ❑ Identify what follow up interventions are available to employees
- ❑ Conduct debriefings with employees in conjunction with first responders
- ❑ Complete after action reports
- ❑ Allocate appropriate time for recovery
- ❑ Capture "lessons learned" and incorporate them into SEP revisions and trainings
- ❑ Complete all paperwork and reports for financial aid for disaster relief, if available
- ❑ Plan how anniversaries of events will be commemorated
- ❑ Work with local or state emergency services to maximize your cost-recovery efforts

Plan for recovery in the preparedness phase. Determine the roles and responsibilities of management and others who will assist in recovery during the planning phase. Seek out counseling services so as to train management staff to assess the emotional needs of employees, as well as their peers, to determine intervention needs. Experience shows that after a crisis, many unsolicited offers of assistance from outside the business community are made. During planning, you may want to review the credentials of service providers and certify those that will be used during recovery.

Also, during the preparedness phase, local vendors who can assist in various recovery efforts should be identified. Items and services, such as debris removal, carpet repair and replacement, cleaning services, computer data recovery, fire restoration, structural engineers, tree damage/repair/removal, etc. should be arranged for in advance of an emergency situation.

Assemble a Crisis Intervention Team (if needed). Service providers in the community may want to assist after a crisis. With prior planning, those with appropriate skills and certifications may be tapped to assist in recovery. This will help employees coordinate activities of the community service providers and see that procedures and intervention goals are followed.

Return to the "normal operations" as quickly as possible. Experts agree that the first order of business following a crisis is to return the organization to normal operations as quickly as possible. Nutrilite realizes that it may need to get involved in helping employees and their families cope with separations from one another with the reopening of the Nutrilite facility after a crisis.

Provide assessment of emotional needs of employees and their families. Nutrilite realizes that appropriate group intervention may be beneficial to employees and their families experiencing severe reactions to the crisis event. Nutrilite will assess the emotional needs of all affected employees to attempt to best determine those who need intervention by a counselor, social worker, psychologist or other mental health professional. Nutrilite will arrange, as needed and whenever possible, the appropriate interventions through the Employee Assistance Program.

Provide information on the incident to the appropriate person(s). Follow the chain of command when providing information about an incident. All information is to be disseminated through the facility's PIO position. It is important to have a single message being sent out to employees, management, the community and the media. Be clear about what steps have been taken to attend to safety. Let families and other community members know what support services Nutrilite is providing or what other community resources are available. It may also be necessary to translate letters and other forms of communication into languages other than English depending on the composition of the employees at the affected site. Be sure to consider cultural difference when preparing these materials.

Focus on the building, as well as people, during recovery. Following a crisis, buildings and their grounds may need repairing, renovation or repainting/re-landscaping. Conduct safety audits and determine the parts of the building that can be used and plan for repairing those that are damaged.

Take as much time as needed for recovery. An individual recovers from a crisis at his or her own pace. Recovery is not linear. After a crisis, healing is a process filled with ups and downs. Depending on the traumatic event and the individual, recovery may take months or even years.

Remember anniversaries of crises. Many occasions will remind employees and families about crises. The anniversary of a crisis will stimulate memories and feelings about the incident. In addition, other occasions may remind the business community about the crises, including holidays, returning to work after vacations and other breaks, as well as events or occasions that seemingly have little connection to the incident. This underscores the notion that recovery may take a longer time than anticipated.

Management needs to be sensitive to their own as well as the employee's reactions in such situations and provide support when necessary.

Recovery may seem like an end, but it is also a beginning. Nutrilite's management must close the loop on the circle. A critical step in crisis planning is to evaluate each incident. What worked? What didn't work? How could you improve operations? Nutrilite's management is committed to take what is learned and start at the beginning. Nutrilite management will update and strengthen the plan so that in future crises, response and recovery will be enhanced.

Emergency Response Guidelines

Population Protection

Emergency Response Guidelines

The following Emergency Response Guidelines are designed for all employees to follow in the event they need to take immediate steps to protect themselves and others during an emergency incident. **All employees should familiarize themselves with these procedures and be trained in what to do when any of these common emergency actions are implemented.**

SHELTER-IN-PLACE

SHELTER-IN-PLACE is a short-term measure implemented when there is a need to isolate employees and visitors from the outdoor environment to prevent exposure to airborne contaminants or other potentially harmful occurrences. The procedure may include closing and sealing doors, windows and vents; shutting down the building heating, ventilation and air conditioning (HVAC) systems (if required) to prevent exposure to the outside air. Shelter-in-place is considered appropriate for, but is not limited to, the following types of emergencies:

- External Gas Leaks
- External Hazardous Material Spills
- External Chemical Release
- External Incidents (Violence, Civil Unrest, Police Activity, etc.)

ANNOUNCEMENT:

The following is an example of an announcement that could be made in person or SendWordNow, the Public Address system, and/or text messaging:

Example: "Attention please. We have a hazard in the community and are instituting SHELTER-IN-PLACE procedures. All employees and visitors should remain inside with windows and doors securely closed … (and HVAC turned off.) Those who are outside should immediately move to the protection of an inside room. Do not go outdoors until you receive further instructions."

ACTIONS:

- ❑ All employees and visitors should immediately clear all exposed hallways and assist those needing special assistance
- ❑ All personnel should remain inside buildings and offices until further instructions are received
- ❑ If necessary, secure individual rooms/offices:
  a) Close all doors and windows
  b) Seal gaps under doors and windows with wet towels or duct tape
  c) Shut down the room HVAC system
  d) Seal vents with aluminum foil or plastic wrap
- ❑ Area Wardens should convey reassurance that the situation is under control
- ❑ Remain inside until further instructions are provided by management

LOCKDOWN

LOCKDOWN is used to prevent intruders from entering occupied areas of the facility, or when it is necessary to isolate employees and visitors from danger on the property or from within a building. During a Lockdown, all interior and exterior doors are locked, and all personnel are to remain in their offices or designated areas at all times. Area Wardens are responsible for accounting for personnel and ensuring that no one leaves their safe area. A Lockdown is not normally preceded with any warning. Lockdown is considered appropriate for, but is not limited to, the following types of emergencies:

- Gunfire
- Police/criminal activities in immediate area
- Extreme violence inside/outside the facility

LOCKDOWN differs from **SHELTER-IN-PLACE** because it does not involve shutting down the HVAC systems and does not allow for the free movement of employees and guests within their work areas/buildings.

ANNOUNCEMENT:

The following is an example of an announcement that could be made in person or via SendWordNow, the Public Address system, and/or text messaging:

> **Example:** "Attention please. We have an emergency situation and need to implement LOCKDOWN procedures. All personnel are to proceed to the nearest securable location, lock the doors and stay inside until further notice. Do not open the door until notified by a manager or law enforcement."

ACTIONS:

- ❑ All personnel should immediately proceed to the nearest office or secured area, lock the doors and remain inside until further instructions are provided
- ❑ If the danger is imminent, turn off all lights, move away from the windows and get down on the floor
- ❑ **Do Not Open the Door** for anyone…use common sense
- ❑ Remain in the office or secured area until further instructions are provided by management or law enforcement

DROP, COVER AND HOLD ON

DROP, COVER AND HOLD ON is the action taken during an earthquake to protect personnel from flying and falling debris. It is an appropriate action for:

- Earthquake
- Explosion

ANNOUNCEMENT:

The following is an example announcement that would be made over the Public Address system and/or by Area Wardens in their work areas:

> **Example:** "Attention please. For your protection, follow DROP, COVER AND HOLD ON procedures. Get under a table or desk, away from windows, storage racks and anything that could fall and injure you. Hold that position until you receive further instructions."

ACTIONS:

Inside

- ❑ Move away from windows, storage racks or anything that could fall and injure you
- ❑ Drop to the floor and seek shelter under desks or tables, if possible. Place head between knees, hold on to a table leg with one hand and cover the back of the neck with the other arm.
- ❑ Remain in place until the occurrence stops. When over, evacuate the building**, if it is determined to be unsafe to remain inside,** and proceed to the designated Evacuation Area. **Do not run**. Do not re-enter building until declared safe.

Outside

- ❑ Move away from buildings, trees, overhanging wires and DROP, COVER and HOLD ON (if anything is nearby to hold onto).
- ❑ Remain in place until the occurrence stops. When quake is over, proceed to the nearest designated Evacuation Area.

EVACUATION

EVACUATION is implemented when conditions make it unsafe to remain in the building. This action provides for the orderly movement of employees and visitors along prescribed routes from the inside of buildings to designated Evacuation Areas. Evacuation is considered appropriate for, but is not limited to, the following types of emergencies:

- Fire
- Explosion or threat of explosion (**including ***dust clouds***)
- Bomb threat
- Post-earthquake
- Chemical accident

ANNOUNCEMENT:

- Fire Alarm – Slow Whoop Audible Alarm

Provided time is available, the following is an example of an announcement made via SendWordNow, the Public Address system, and/or text messaging:

Example:	"Attention please. We need to institute an EVACUATION of all buildings. All personnel and visitors should proceed to the nearest designated Evacuation Area.

ACTIONS:

- ❑ Area Wardens should instruct all personnel and visitors to follow the Evacuation Route maps, which are posted throughout the facility, to the nearest Evacuation Area
- ❑ All personnel will be accounted for at the evacuation areas by roll call. Area Wardens are responsible for accounting for the whereabouts of their department personnel and for reporting this information to the Area Warden Coordinator or IC.
- ❑ Remain in the Evacuation Area until further instructions are given

Nutrilite's overarching goal for the response to an emergency incident is life safety. Any decision to conduct an Evacuation, Drop Cover and Hold, Shelter-In-Place, or Lockdown will be made based upon the needs dictated by the emergency incident. Notifications may be made via email, Public Address System, and/or voice mail broadcast. Effective protection of employees and guests will be the primary task.

ASSISTING THOSE WITH DISABILITIES DURING AN EVACUATION

The needs and preferences of non-ambulatory individuals will vary. Those at ground floor locations may be able to exit without help. Others may have minimal ability to move, and lifting may be dangerous. Some non-ambulatory people also have respiratory complications. Remove them from smoke and vapors immediately.

To alert visually-impaired individuals

- ❑ Verbally announce the type of emergency
- ❑ Offer your arm for guidance
- ❑ Tell person where you are going, obstacles you encounter
- ❑ When you reach safety, ask if further help is needed

To alert individuals with hearing limitations

- ❑ Turn lights on/off to gain person's attention -OR-
- ❑ Indicate directions with gestures –OR-
- ❑ Write a note with evacuation directions

To evacuate individuals using crutches, canes or walkers

- ❑ Evacuate these individuals as injured persons
- ❑ Assist and accompany to the Evacuation Area, if possible -OR-
- ❑ Use a sturdy chair (or one with wheels) to move the person -OR-
- ❑ Help carry the individual to safety

To evacuate individuals using wheelchairs

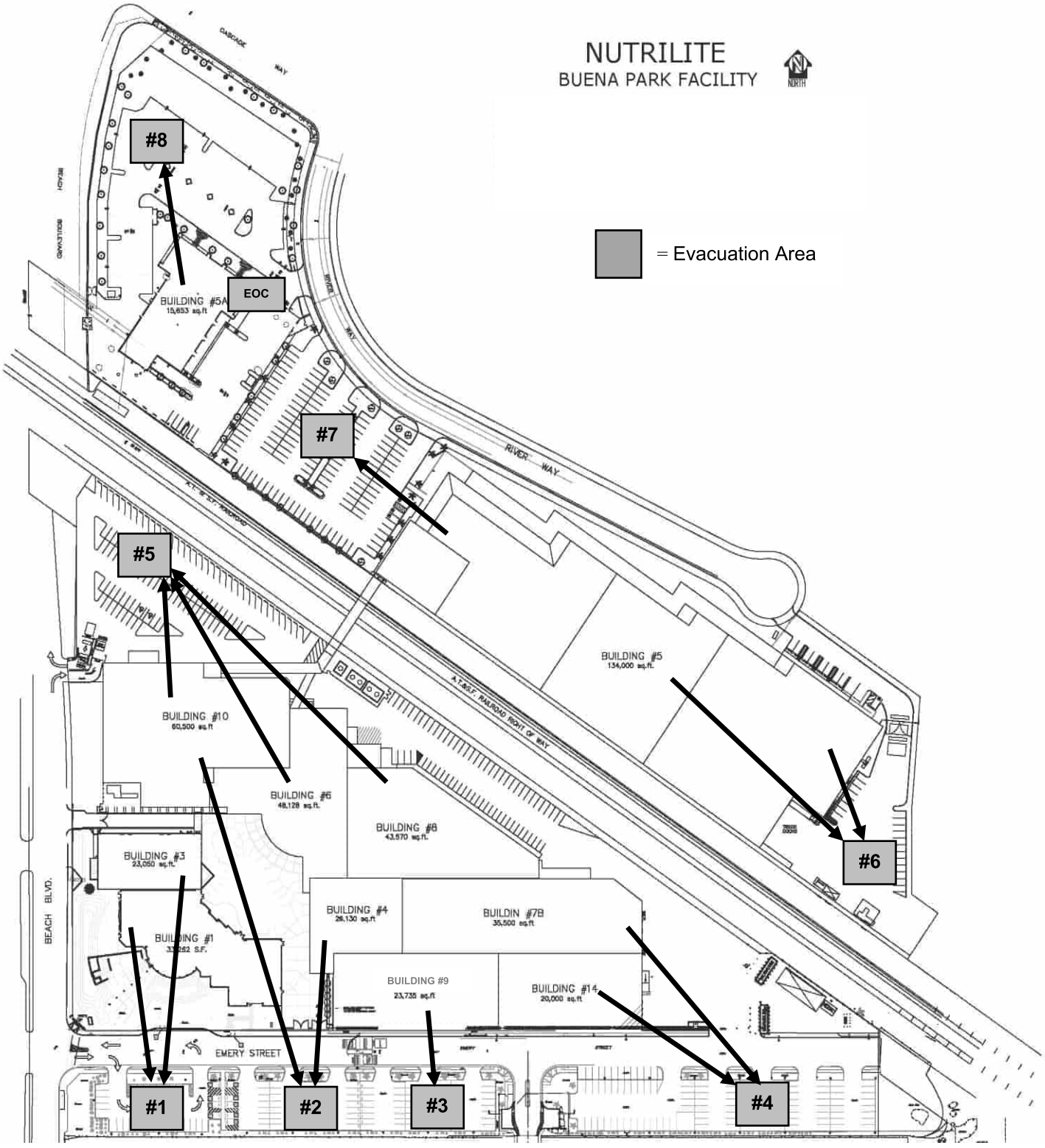
- ❑ Give priority assistance to wheelchair users with electrical respirators
- ❑ Most wheelchairs are too heavy to take downstairs; consult with the person to determine the best carry options
- ❑ Reunite person with the wheelchair as soon as it is safe to do so

Emergency Evacuation Warning System

FIRE/EVACUATION - WARNING	FIRE/EVACUATION - ALL CLEAR
• Audible Alarm - Slow Whoop • Visual Alarm – Strobe Light	• Verbal Notification from Security Officers, Area Wardens or Department Management

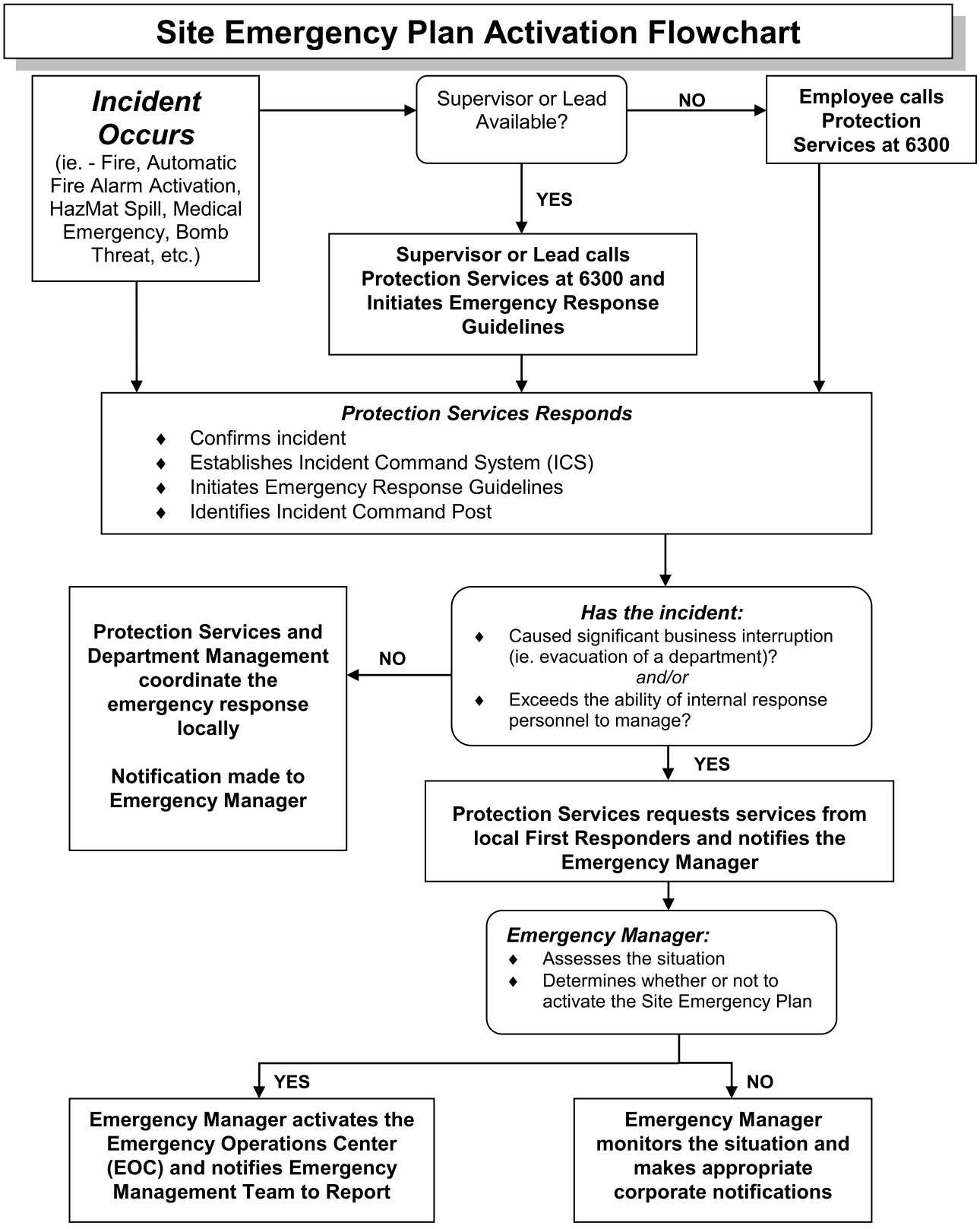
In the event of an emergency situation requiring a full-site Evacuation, all personnel should follow the evacuation route and evacuation area maps posted throughout the facility and report immediately to the designated outside Evacuation area. All personnel will be accounted for at the evacuation areas by roll call. Area Wardens are responsible for accounting for the whereabouts of their department personnel and for reporting this information to the Incident Commander and/or the Area Warden Coordinator.

Emergency Evacuation Areas



Site Emergency Plan Activation Flowchart

The following chart is an example of initial actions that should be followed for incidents occurring at Nutrilite's Buena Park facility.



Curtailment of Operations and Recall Guidelines

These guidelines are to be used in any emergency that may require the curtailment of operations. These emergencies may include, but are not limited to, extended power outages, fire or explosion, threat of explosion (***dust clouds***) flooding, or significant acts of violence.

If there are circumstances requiring the curtailment of site operations, the following procedures will be followed:

- **During Business Hours**: The Emergency Manager will assemble the appropriate Emergency Management Team (EMT) in the Emergency Operations Center (EOC) or other designated conference room as appropriate. The particular circumstances and potential effects on Nutrilite operations will be discussed. Based upon consensus of the EMT, continuation/curtailment of normal business operations will be determined.
- **During Second and Third Shifts**: The Emergency Manager and/or designate will contact the appropriate EMT members to discuss the impact of the particular circumstances on normal business operations. The EMT will arrive at consensus, via telephone, or will meet together at the EOC for further updates and discussion, as to continuation/curtailment of normal business operations.

Any EMT member may also initiate this guideline by contacting the Emergency Manager via Protection Services at 714-562-6300.

Curtailment Procedures

If the decision is made to partially or fully curtail normal business operations, the following procedure will be followed:

- The EMT will be notified of the plan to proceed with limiting normal business operations.
- **During Business Hours:** Notification of limiting normal business operations will be sent to Nutrilite management via email
- **During Second and Third Shifts:** Notification of limiting normal business operations will be made by issuing a notice via email. Departmental call lists may also be activated at the discretion of the EMT
- Certain Departments necessary for support of basic corporate functions may not, at the discretion of the EMT, curtail operations. Examples would be Protection Services, Computer Room/IT and Maintenance functions.
- The Logistics Section Chief shall issue instructions and procedures to be followed regarding attendance issues associated with the curtailment of operations.

The EMT will continue to meet to evaluate the situation and the effects on normal business operations to determine a return to work date/time if this could not be established during the curtailment process.

Return to Normal Operations Procedures

- The Emergency Manager and/or designate will contact the EMT of the return to normal operations information
- The Logistics Section Chief will activate the emergency call lists. Department management may contact key employees within their area to notify them to report to support start-up operations, where appropriate
- Following the return to normal operations, the Logistics Section Chief shall provide Department Management with instructions and procedures to be followed regarding attendance issues associated with the curtailment of operations, if it was not addressed at the onset
- If requested, Department Management shall collect and provide cost information related to curtailment of operations

Emergency Incident Guidelines

This section provides a list of functions that should be performed during an emergency incident at the Buena Park facility.

Guideline A – AIRCRAFT CRASH / TRAIN DERAILMENT

Emergency response will depend on the size of the aircraft, nature of the crash and proximity to the facility. The most likely action would be an immediate **Evacuation** of the facility. If it is safe to remain inside the buildings, all employees and visitors should **Shelter-in-Place**. The crash may also result in an explosion, chemical spill or utility interruption.

AIRCRAFT CRASH / TRAIN DERAILMENT INTO THE FACILITY

Protection Services

- ❑ Notify Police and Fire Department (call 9-1-1)
- ❑ Ensure **Evacuation** procedures are initiated
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Obtain account for all building occupants and determine extent of injuries, numbers injured, etc.
- ❑ Initiate search and rescue of injured occupants from building and begin first aid treatment
- ❑ If the crash results in a fuel spill on the property, isolate contaminated victims
- ❑ Secure area to prevent unauthorized access from the public or media
- ❑ Do not allow re-entry to any buildings until the authorities provide clearance

Emergency Manager

- ❑ Consider activating Site Emergency Plan and Emergency Management Team
- ❑ Establish liaison with authorities
- ❑ Consider implementing **Curtailment of Operations** procedures

Area Wardens

- ❑ Notify Protection Services
- ❑ Move employees and visitors away from immediate vicinity of the crash
- ❑ **Evacuate** employees and visitors from the building using primary and/or alternate routes to a safe evacuation area - away from the crash scene
- ❑ Take roster and emergency supplies
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Initiate first aid for any injured employees and visitors
- ❑ Await further instructions from I/C
- ❑ Track employees and visitors who depart the evacuation area

AIRCRAFT CRASH / TRAIN DERAILMENT NEARBY THE FACILITY

Protection Services

- ❑ Notify Police and Fire Department (call 9-1-1)
- ❑ Implement **Shelter-in-Place** procedures, as necessary
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Ensure that employees and visitors remain a safe distance from the crash site
- ❑ Authorities will secure the area to prevent unauthorized access

Emergency Manager

- ❑ Consider activating Site Emergency Plan, Emergency Management Team and Emergency Operations Center
- ❑ Establish liaison with authorities
- ❑ If directed by authorities to close the facility, implement **Curtailment of Operations** procedures

Area Wardens

- ❑ Notify Protection Services
- ❑ Initiate **Shelter-in-Place** procedures
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Await further instructions from I/C

Guideline B – BOMB THREAT

Notification of a bomb threat against this site may be received by telephone, email, mail, or message at any time. Telephone threats may be received at the onsite warning point, administrative offices, or threats may also be directed to the home telephones of employees and/or management members. When a bomb threat is received, Protection Services will be notified at ext. 6300.

The receipt of an oral or written threat of a bomb or the discovery of a suspicious device or note does not necessarily constitute an immediate evacuation. Nutrilite's Emergency Management Team is primarily responsible for assessing the threat. **Unless an actual device is located, the decision to evacuate will rest with Nutrilite's Emergency Manager, *not* emergency responders.**

Protection Services

- ❑ Immediately evaluate as to whether or not a valid threat has been received
- ❑ Utilize the Bomb Threat Call Checklist (Appendix A) to obtain as many details as possible
- ❑ If threat is a written note, place in envelope to preserve any fingerprints
- ❑ If written on door, wall, etc. cordon off area for evidence
- ❑ If suspicious device or package is found, **DO NOT TOUCH THE ITEM**, and clear immediate area
- ❑ Notify Emergency Manager
- ❑ Notify Area Wardens
- ❑ If warranted, notify Police Department (call 9-1-1)
- ❑ If warranted, initiate Incident Command System and identify Command Post
- ❑ If warranted, implement **Shelter-in-Place or Evacuation** procedures
- ❑ If warranted conduct search of suspected areas for suspicious device(s)

Emergency Manager

- ❑ Assess the situation and determine credibility of threat
- ❑ If warranted, contact the Police Department
- ❑ If warranted, consider activating Site Emergency Plan and Emergency Management Team
- ❑ Establish liaison with authorities
- ❑ Determine the necessity of searching the site
- ❑ If warranted, implement **Curtailment of Operations** procedures

Area Wardens

- ❑ Notify Protection Services
- ❑ If suspicious device or package is discovered, **DO NOT TOUCH THE ITEM**, and clear immediate area
- ❑ Brief persons within work areas
- ❑ If directed, initiate **Shelter-in-Place or Evacuation** procedures
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Await further instructions from I/C

Guideline C – EARTHQUAKE

Earthquakes strike without warning. The effect of an earthquake varies depending on the size, duration, and location of the quake. Damage within a building depends on the type of design, architecture and structure of the building. **It is imperative to quickly move away from windows, free-standing partitions and shelves and Drop, Cover under and Hold on to a sturdy desk or table.** All other actions must wait until the shaking stops.

Protection Services

- ❑ After shaking has stopped, initiate **Evacuation** procedures, if warranted
- ❑ If earthquake is mild or moderate, direct Area Wardens to inspect and assess their work areas
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Obtain account for all building occupants and determine extent of injuries, numbers injured, structure damage, etc.
- ❑ Initiate search and rescue of injured occupants from building and begin first aid treatment
- ❑ If evacuated, do not allow re-entry to any buildings until provided clearance
- ❑ Notify Fire Department of suspected breaks in utility lines or pipes

Emergency Manager

- ❑ Determine extent of injury and/or damage
- ❑ Ensure Evacuation procedures initiated, if warranted
- ❑ Consider activating Site Emergency Plan and Emergency Management Team
- ❑ Ensure that vital operations and services are continued as long as possible and make provisions for safeguarding vital records, facilities, equipment, and resources
- ❑ Consider shutting down non-essential systems
- ❑ If evacuation occurs, consider implementing **Curtailment of Operations** procedures

Area Wardens

- ❑ Give **DROP, COVER and HOLD ON** command. Instruct employees and visitors to move away from windows, shelving and heavy suspended light fixtures. Get under table or other sturdy furniture.
- ❑ Initiate first aid for any injured employees and visitors
- ❑ Make a visual check of work area for any damage; structural damage or cracks in walls, broken windows, fallen lights, shelving, etc.
- ❑ Notify Protection Services of status
- ❑ If building is heavily damaged, initiate **Evacuation** procedures
- ❑ Take roster and emergency supplies
- ❑ Utilize primary and/or alternate routes to a safe evacuation area - keep a safe distance from any downed power lines or damaged buildings.
- ❑ Stay alert for aftershocks. Implement Drop, Cover and Hold On procedures for all aftershocks.
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander

- ❑ Do NOT re-enter buildings until it is determined to be safe
- ❑ Track employees and visitors who depart the evacuation area
- ❑ Await further instructions from I/C

Guideline D – FIRE / EXPLOSION

The Nutrilite Botanical Concentrates Plant is protected by an alarm system that includes smoke detectors, sensors, pull boxes, horns, strobe lights, fire extinguishers, hose stations and sprinkler systems. Open flames, smoke, excessive heat radiating from an adjoining wall, ceiling, or floor, or a sudden loud noise and release of energy from expanding gas or mixture of chemicals may activate the system. When activated, the warning signal consists of intermittent horn blast and strobe lights. Small or isolated fires should be extinguished if safely possible.

The first person spotting a fire / explosion or dust cloud (potential for explosion) should activate the alarm system and contact the Protection Services at Ext. 6300

Protection Services

- ❑ Initiate **Evacuation** procedures
- ❑ Notify Fire Department – (call 9-1-1)
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Determine the extent of the fire or explosion
- ❑ Obtain account for all building occupants and determine extent of injuries, numbers injured, structure damage, etc.
- ❑ Initiate search and rescue of injured occupants from building and begin first aid treatment
- ❑ Pass on information regarding accountability of employees and visitors, on injuries and location of fire to fire personnel
- ❑ Direct fire personnel to the fire scene
- ❑ If evacuated, do not allow re-entry to any buildings until provided clearance

Emergency Manager

- ❑ Ensure **Evacuation** procedures initiated
- ❑ Determine extent of injury and/or damage
- ❑ Consider activating Site Emergency Plan and Emergency Management Team
- ❑ Establish liaison with fire personnel
- ❑ Ensure that vital operations and services are continued as long as possible and make provisions for safeguarding vital records, facilities, equipment, and resources
- ❑ Consider shutting down non-essential systems
- ❑ Determine with Fire personnel if building is safe for use
- ❑ Consider implementing **Curtailment of Operations** procedures

Area Wardens

- ❑ Activate fire alarm
- ❑ Initiate **Evacuation** procedures
- ❑ Take roster and emergency supplies
- ❑ If explosion occurred, make a visual check of buildings for damage; structural damage or cracks in walls, broken windows, fallen lights, etc., and hazardous materials
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Notify Protection Services of status

- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Initiate first aid for any injured employees and visitors
- ❑ Do NOT re-enter buildings until it is determined to be safe
- ❑ Report any suspicious information about the fire to the I/C
- ❑ Track employees and visitors who depart the evacuation area
- ❑ Await further instructions from I/C

Guideline E – FLOOD

The Buena Park facility is susceptible to flooding from the Brea Creek, as well as runoff flooding (flash flooding) during periods of extreme downpour due to overloaded storm sewers.

Notification of a flood watch or warning may be received by commercial radio and television, telephone, emergency personnel, or the National Weather Service. A *flood watch* implies that flood conditions are a real possibility but are not imminent. A *flood warning* implies that a flood is imminent or in progress and that immediate precautions should be taken. If flood warning is issued, personnel will follow the local evacuation instructions issued by local government officials.

FLOOD WARNING

Protection Services

- ❑ Initiate Incident Command System and identify Command Post
- ❑ Monitor weather and flood conditions and report to Emergency Manager
- ❑ Ensure that flood information is distributed to the Area Wardens
- ❑ Utilize cameras on key areas to be monitored
- ❑ Provide barricades to flooded areas and reroute traffic as appropriate
- ❑ Initiate **Evacuation** procedures upon direction of Emergency Manager

Emergency Manager

- ❑ Consider activating Site Emergency Plan and Emergency Management Team
- ❑ Consider activating Flood Response Plan (Appendix E)
- ❑ Consider initiating precautionary **Evacuation** and **Curtailment of Operations** procedures
- ❑ Ensure that all personnel are notified when a precautionary evacuation has been initiated.
- ❑ Ensure that all vital equipment and resources are removed from the site or elevated to protect them from flood waters
- ❑ Direct hazardous waste to be removed from the complex or relocated as necessary to prevent contamination of flood waters
- ❑ Ensure that all centrally managed computers, computer records, and communication systems are protected from the effects of the flood
- ❑ Coordinate the removal from the site, elevation, or protection of all critical equipment and resources that might be damaged by flood waters

Area Wardens

- ❑ Keep employees and visitors appraised of the situation as information is received from Protection Services
- ❑ Initiate **Evacuation** procedures when directed by Protection Services
- ❑ Ensure that all persons have taken the appropriate action
- ❑ Take roster and emergency supplies
- ❑ Take attendance and maintain control of employees and visitors at the evacuation site
- ❑ Report missing employees and visitors to Protection Services/ Incident Commander
- ❑ Await further instructions from I/C

Guideline F – HAZARDOUS MATERIALS RELEASE

Every employee is responsible for understanding and responding to the reporting and evacuation procedures for hazardous materials incidences. **Except as permitted by regulation, employees will not be involved in the mitigation of hazardous materials releases requiring emergency response.** Release of hazardous materials requiring emergency response support from off-site agencies shall be conducted by the Orange County Fire Authority.

Onsite Hazardous Materials Release - Upon encountering a non-incidental hazardous leak, spill or vapor release (as defined by the Too MUCH Spilled Posters – Appendix C and posted in work areas), the employee should immediately contact their supervisor who will call Protection Services at 6300. If the supervisor or lead is not available, then the employee should immediately call Protection Services at 6300.

Offsite Hazardous Materials Release - Notification of a hazardous materials release occurring off-site, that may affect the Buena Park facility, may be received either by telephone, emergency personnel going door-to-door, and/or by Protection Services. On-site personnel and visitors will be notified and receive instructions to initiate **Shelter-in-Place** procedures.

Protection Services

- ❑ Determine severity/type of Hazardous Materials Release
- ❑ Initiate **Evacuation and/or Shelter-in-Place** procedures, if warranted
- ❑ Notify Fire Department – (call 9-1-1), if warranted
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Obtain account for all building occupants and determine extent of injuries, numbers injured, structure damage, etc.
- ❑ Isolate anyone who is contaminated until emergency personnel can carry out decontamination procedures
- ❑ Pass on information regarding accountability of employees and visitors, injuries to fire personnel
- ❑ Direct fire personnel to the scene
- ❑ If evacuated, do not allow re-entry to any buildings until provided clearance

Emergency Manager

- ❑ Ensure **Evacuation and/or Shelter-in-Place** procedures have been initiated
- ❑ Determine extent of injury and/or damage
- ❑ Consider activating Site Emergency Plan, Emergency Management Team and Emergency Operations Center
- ❑ If there is a threat of airborne toxicity, consider shutting-off ventilation system in affected area
- ❑ Establish liaison with fire personnel
- ❑ Ensure notification in the event of an incident onsite that may affect surrounding areas
- ❑ Ensure that status updates and exposure estimates and projections are provided to offsite authorities on a regular basis

- ❑ Ensure that vital operations and services are continued as long as possible and make provisions for safeguarding vital records, facilities, equipment, and resources
- ❑ Consider shutting down non-essential systems
- ❑ Implement procedures for the cleanup of contaminated material, as required
- ❑ Consider implementing **Curtailment of Operations** procedures
- ❑ Determine with Fire personnel when building/site is safe for use

Area Wardens

- ❑ Notify Protection Services of severity/type of Hazardous Materials Release
- ❑ Initiate **Evacuation and/or Shelter-in-Place** procedures, if warranted
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Initiate first aid for any injured employees and visitors
- ❑ Report missing/injured employees and visitors to Protection Services/ Incident Commander
- ❑ Do NOT re-enter buildings until it is determined to be safe
- ❑ Track employees and visitors who depart the evacuation area
- ❑ Await further instructions from I/C

Guideline G – MEDICAL EMERGENCY

SERIOUS MEDICAL EMERGENCY

DO NOT MOVE VICTIM UNLESS ABSOLUTELY NECESSARY!!! Immediately call Protection Services at ext. 6300. Give your name; describe the nature of the medial problem and the location of the victim.

Protection Services

- ❑ Notify Fire Department (call 9-1-1)
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Notify Emergency Manager
- ❑ Provide escort for fire/ambulance personnel to the scene

Emergency Manager

- ❑ Establish liaison with authorities
- ❑ Consider remaining operational or implementing **Curtailment of Operations** procedures
- ❑ If operations curtailed, activate Site Emergency Plan and notify Emergency Management Team

Area Wardens

- ❑ Notify Protection Services
- ❑ Provide immediate aid to victim until arrival of emergency personnel
- ❑ Maintain control of employees and visitors
- ❑ Await further instructions from I/C

MINOR MEDICAL EMERGENCY

Provide First Aid. Use the first aid materials that are available in the nearest Department Office. After treatment, the victim's supervisor will be notified as well as Medical Services.

Guideline H – UTILITY EMERGENCY

Utility situations of an isolated nature (for example: power outage or water main break affecting one building or unit) that can be resolved quickly and safely may only require a partial evacuation or temporary shutdown of operations. If the situation cannot be resolved within a reasonable amount of time, operations may be curtailed as necessary.

Protection Services

- ❑ Determine the extent of the utility emergency and contact maintenance
- ❑ Notify Emergency Manager
- ❑ Notify Area Wardens
- ❑ If warranted, notify the appropriate utility company
- ❑ If warranted, initiate Incident Command System and identify Command Post
- ❑ If warranted, coordinate a fire watch for all areas which may be affected by a fire suppression impairment
- ❑ If directed by Emergency Manager, implement **Shelter-in-Place and/or Evacuation** procedures

Emergency Manager

- ❑ Determine type/extent of utility emergency
- ❑ If warranted, ensure notification of appropriate utility company
- ❑ If warranted, consider activating Site Emergency Plan, Emergency Management Team and Emergency Operations Center
- ❑ If warranted, implement **Shelter-in-Place and/or Evacuation** procedures
- ❑ If warranted, implement **Curtailment of Operations** procedures

Area Wardens

- ❑ Notify Protection Services of utility emergency
- ❑ If warranted, initiate **Shelter-in-Place or Evacuation** procedures
- ❑ Take attendance and maintain control of employees and visitors
- ❑ Await further instructions from I/C

Guideline I – WEAPONS / VIOLENCE

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The type of protective actions taken will depend upon several factors, including the size, type, and location of the incident, the types of weapon(s) being used, the number of individuals involved, as well as the level of property destruction taking place. A deadly or dangerous weapon as defined by state and federal law includes, but is not limited to a gun, knife, metal knuckles, straight razor, noxious or irritating or poisonous gas, poison, other items used with the intent to harm, threaten or harass someone.

Protection Services

- ❑ Determine the nature of the weapons/violence emergency
- ❑ If warranted, ensure initiation of **Lockdown** procedures
- ❑ Notify Police Department (call 9-1-1)
- ❑ Notify Emergency Manager
- ❑ Initiate Incident Command System and identify Command Post
- ❑ Assess situation regarding location of person with weapon and potential for injuries
- ❑ If injuries are involved, notify Fire Department(call 9-1-1)
- ❑ Ensure protection and preservation of the crime scene and any related evidence
- ❑ Meet with law enforcement upon arrival and provide escort/directions to the scene
- ❑ Provide maps, blueprints, and other schematics of the site if requested

Emergency Manager

- ❑ Determine nature of the emergency
- ❑ If warranted, ensure implementation of **Lockdown** procedures
- ❑ Consider activating Site Emergency Plan, Emergency Management Team and Emergency Operations Center
- ❑ If warranted, implement **Curtailment of Operations** procedures
- ❑ Consider arranging for counseling services, critical incident stress debriefings

Area Wardens

- ❑ Stay calm and avoid confrontation if possible
- ❑ Obtain good description of individual and the type of weapon involved
- ❑ Notify Protection Services as soon as possible
- ❑ If warranted, initiate **Lockdown** procedures
- ❑ Take attendance and report missing employees and visitors to Protection Services
- ❑ Remain in Lockdown mode until law enforcement or Protection Services orders an evacuation or gives an all clear

Appendix

Appendix A – BOMB THREAT CALL CHECKLIST

EXACT WORDING OF THE INITIAL THREAT:

_____

_____

Time of Call_____ Length of call_____Sex of caller_____ Age_____

QUESTIONS TO ASK:

1. **When is bomb going to explode?** _____
2. **Where is it right now?** _____
3. **What does it look like?** _____
4. **What kind of bomb is it?** _____
5. **What will cause it to explode?** _____
6. **Did you place the bomb?** _____
7. **Why?** _____
8. **What is your address?**_____
9. **What is your name?** _____

CALLER'S VOICE:

_____Calm	_____Laughing	_____Lisp	_____Disguised
_____Angry	_____Crying	_____Raspy	_____Accent
_____Excited	_____Normal	_____Deep	_____Familiar
_____Slow	_____Distinct	_____Ragged	If voice is familiar, who
_____Rapid	_____Slurred	_____Clearing throat	did it sound like?_____
_____Soft	_____Nasal	_____Deep breathing	_____
_____Loud	_____Stutter	_____Cracking voice	_____

BACKGROUND SOUNDS:

_____Street noises	_____House noises	_____Factory machinery	_____Local
_____Restaurant	_____Motor	_____Animal noises	_____Long distance
_____Voices	_____Office machinery	_____Clear	_____Booth
_____PA system	_____Airplanes	_____Static	Other_____
_____Music	_____Trains		_____
			_____

THREAT LANGUAGE:

_____Well spoken	_____Foul	_____Incoherent	_____Message read
_____Poor	_____Irrational	_____Taped	by threat maker

REMARKS:_____

_____

Report call immediately to: *(fill in before distributing form)*_____ **Telephone #:** _____

Fill out completely, immediately after bomb threat. Date___/___/___. Telephone #: _____

Name of person who received call:_____**Position:** _____

Forward completed form to the Protection Services Department, ext. 6300

Appendix B – EMPLOYEE EMERGENCY ACTION PLAN

Nutrilite's Employee Emergency Action Plan

This Emergency Action Plan outlines an employee's responsibility under the Site Emergency Plan. If you have any questions, contact your Department Management. To view a copy of the Site Emergency Plan, contact Protection Services at ext.6300

 **If you discover a fire:**	• Pull the nearest fire alarm and/or call Protection Services at 6300. Provide your name and location of the fire • Notify other personnel in the immediate area • Use the fire extinguisher only if you have been trained to do so, your escape route is not blocked and the fire is small • Evacuate the area if the fire is not controlled quickly
 **If the Fire alarm sounds**	• Shut down equipment according to emergency procedures, if safe to do so • Evacuate the immediate area and proceed to the designated evacuation area • Remain in the assembly area until instructed by management
 **Evacuation**	• Evacuate the immediate area and proceed to the designated evacuation area • Remain in the assembly area until instructed by management • Do not re-enter building until determined safe

 **Medical Emergency**	• **Serious Medical Emergency**
	  ○ Call Security Services at 6300. Give name, nature of medical emergency and victim's location
	  ○ DO NOT MOVE VICTIM UNLESS ABSOLUTELY NECESSARY
	  ○ Provide immediate aid until arrival of emergency personnel
	• **Minor Medical Emergency**
	  ○ Provide First Aid, if trained, utilizing available first aid materials
	  ○ Notify victim's supervisor

 **Earthquake**	• **Drop, Cover and Hold On** under a sturdy desk, table or bench and hold the position until the ground stops shaking and it is safe to move • Stay away from windows, mirrors, cabinets, shelving and overhead heavy lighting fixtures, which could fall • Do not run or panic. Stay indoors, if safe to do so • Notify Floor Warden of any ill, injured or missing personnel • If evacuating building, be alert and prepared for aftershocks
 **Hazardous Materials Release**	• Notify Protection Services at 6300 immediately. Provide name, location and type of spill, including estimated quantity, and details of any injuries. • Shut down energized electrical equipment if possibility of fire or explosion • Evacuate the immediate area • Do not enter any area where you could be exposed to toxic chemicals or the fumes they emit • Do not attempt to clean up and/or control any spill unless properly trained to do so
 **Power Outage**	• Determine scope of outage and notify the area Supervisor and/or Protection Services at 6300 • Shut down any electrical equipment, according to emergency procedures, to prevent surge damage when power restored • Await direction from departmental management
 **Bomb Threat**	• Notify Protection Services at 6300 immediately and explain the situation • If suspicious device/package located, DO NOT TOUCH THE ITEM, evacuate the immediate area • Be prepared to fill out the Bomb Threat Report Form (located in Site Emergency plan)
 **Violence**	• Stay calm and avoid confrontation, if possible • Obtain a good description of individual(s) and weapon(s) involved • Notify Protection Services at 6300 • Follow Management/Floor Warden's directives if Lockdown procedures are initiated

Appendix C – HAZARDOUS MATERIALS RELEASE

The Protection Services Department is responsible for implementation of the Corporate Emergency Response for Hazardous Materials Releases. This includes receiving the initial spill report notification; performing initial spill assessment; securing the spill area from unauthorized or untrained personnel; and notification of off-site emergency response agencies, if necessary.

Manufacturing Divisions are responsible for ensuring that all non-incidental chemical releases are reported to Protection Services and effecting a safe and thorough evacuation of employees from the spill area, if such evacuation is ordered; and determining presence of all their evacuated employees at the evacuation area via roll-call once evacuation is complete.

The EH&S Department is responsible for Awareness Level training for all employees and Operations Level training for a select group of employees from each manufacturing division. EH&S is responsible for maintaining training records and documentation. The EH&S Department will also be notified of all release/spill incidents.

~~Response guidelines for the uncontrolled, non-incidental release of hazardous materials are specified in the Hazardous Materials Awareness Level Training video, which is shown to operations employees annually~~. ~~Response guidelines are as follows:~~

Description of stored chemicals and materials: Nutrilite stores various drums of corrosive materials in the following locations:

- Building 5 (Packaging)
  - outside of the maintenance fence (typically 2 55 gallon drums)
- Building 10 (SDM)
  - 1st floor and 2nd floor wash areas (usually 1-2 drums)
  - chemical storage room on other side of tote washing (typically 2-4 drums)
  - Behind bld. 10 in fenced in area near parking lot (four 200 gallon bulk tanks)
- Building 9 (Granulation)
  - 2nd floor CIP room (2 drums)
- Building 14 (Granulation/R&D Warehouse)
  - Depending on business needs 2-6 drums
- Chemical Storage Sheds behind bld. 14
  - Combination of waste and new corrosives (usually 2-6 drums)
  - 1 waste drum of IPA in the Chemical Storage Shed (#2) behind building 14
  - Motor oil 55 gallon drums (typically 1 waste drum and one new drum)
- Building 14 (R&D)
  - 1 drum of IPA stored in the walk-in freezer

Procedures to Prevent Adverse Impacts on the Environment/Sewers/Soil:
To lessen the likelihood of a pollution event related to spills, Nutrilite employees the following control methods:

- Drums of chemicals stored in drum holders (secondary containment) which will hold /contain spills and leaks (these are referred to as *cupcake holders*);
- Bulk tanks are enclosed in secondary containment area;

- Storage sheds have secondary containment;
- Numerous spill kits are kept near points of use and storage;
- Spill kits are inspected monthly by Protection Services to ensure adequate supplies are on hand in the event of a spill;

Spill response guidelines are as follows:

1. Be prepared to provide the following information to Protection Services:
    - Are there any injuries; are any employees hurt
    - Is there a fire
    - Location of spill; building number, department, floor
    - Chemical or product name of the material involved, or "R" number
    - Description of spill condition and estimated quantity of materials involved
    - Any apparent hazards in the area of the release; e.g. ignition sources, etc.
    - Assessment of whether the spill has entered, or is likely to enter, the storm or sanitary sewer and cannot be contained

2. If this spill is considered an emergency according to the TOO Much Spilled Guidelines (see page 84), Protection Services will secure the area and contact the Orange County Fire Authority. If a Chemical Spill incident occurs on-site, local response agencies will be notified by telephone:
    - Local Fire Emergency Response Personnel: 9-1-1
    - The County of Orange Hazardous Materials Management Division: (800) 698-6942 or (714) 538-3501
    - Department of Environmental Health (CUPA): 714-433-6406
    - If the spill enters the sanitary sewer (not storm sewer), also call Orange County Sanitation District at (714) 962-2411. They will want the following information during the call:
        - Date and time of incident
        - Duration of incident
        - Flow rate or volume of spill
        - Entry point into the sanitary sewer
        - Preventive action taken
        - Cause of the spill
        - Constituents (i.e. chemicals) of concern

      NOTE: A written notification to OCSD is due within 5 days of the incident and must contain the above information.

3. If conditions warrant, precautionary protective actions, including Shelter-in-Place and/or Evacuation may be initiated. Protective actions shall be implemented in the following methods: by Protection Services based upon reported information or alarm condition; by request to Protection Services or local management; or by the Orange County Fire Authority.
    - Protective Shelter-in-Place generally involves staying indoors, shutting all doors and windows, and shutting off the ventilation system(s).

- If a precautionary Evacuation is warranted, personnel should report to the designated Evacuation Areas. Evacuation routes have been pre-determined for all buildings and facilities located at Buena Park. The emergency evacuation routes and outside evacuation areas are indicated on emergency displays posted within the work locations in each building. Area Wardens will check their work areas to ensure that all persons have taken the appropriate action and will account for their personnel at the evacuation area and report this information to the Incident Commander. Personnel should remain at the evacuation area for further instructions.

4. Nutrilite's Emergency Manager may elect to activate the EOC based upon the severity of the emergency event. Full or partial activation of the EOC can be initiated by the Emergency Manager or their Designee.

5. If the release is determined to be an incidental release, the Operations Level trained employees may offer clean-up services to the department, or the department may elect to complete the cleanup with their own personnel. The affected Department Supervisor will notify the EH&S Department of the incidental release and cleanup.

6. In the event of an emergency response, Protection Services will notify the EH&S Department of the spill/release. The EH&S Department will activate departmental reporting procedures to determine the need to report the release to local and state government authorities and will contact the appropriate corporate executive management.

7. Personnel will be recalled by the all-clear notification procedure or by the Population Protection and Recall Guidelines when conditions permit.



ACCESS BUSINESS GROUP NUTRILITE

Nutrilite
Spill Response Guidelines

For any spill or release:

1. Employee leaves the area and contacts Supervisor or Department Management.
2. Management requests the Departmental Spill Clean-up Crew to report to the area to evaluate the spill based upon guidelines.

Too

M **More than 1** chemical/gas has spilled/released simultaneously and are mixing/reacting?

U **Unknown** chemical/gas has spilled/released?

C **Can't contain** the spill/gas within the building using department & operating containment controls?

H **Hazardous** chemical/gas has spilled/released?

The hazardous chemicals in my department include Hazard Codes of:

A: Acids	E: Explosives		**3** in the Hazard Code >5 gallons or >50 lbs.
B: Bases	F: Flammables	*and*	
D: Dust Explosives	C: Combustibles		**2** in the Hazard Code >50 gallons or >500 lbs.
O: Oxidizers	I: Ignitables		

Spilled/Released?

If no Clean-up Crew is available or if the release meets the criteria of these guidelines, contact Security or the EH&S Department:

	Buena Park	Lakeview
Security	**6300**	**6536**
EH&S	**7944**	**6832**

Date of Issue: Jan. 1, 2005

Appendix D – POST EARTHQUAKE ASSESSMENT

NUTRILITE
Exclusively from Amway

Date: _____

POST-EARTHQUAKE SAFETY ASSESSMENT

The purpose of this assessment is to determine the safety of a building main systems: structure, utilities, fire/life safety systems, room comfort, lighting, storage vessels, area access and egress, walk surfaces, and general air quality in order to ensure a safe environment for employees to reenter the building post-earthquake. This evaluation does not address the overall functionality level of the building and its related manufacturing equipment and systems.

**USE: H=Heavy, M=Moderate, L=Light, N=None Apparent

IDENTIFY DAMAGE AND INJURIES	SPRINKLER	FIRE OUT	SMOKE	ALARMS	GAS LEAK	CHEMICAL	ELECTRICAL	COLLAPSED	DOORS	FLOOR	WALL	CEILING	ROOF	WINDOWS	LIGHTING	WATER LEAK	SPRINKLER	TRAPPED	INJURED	CENTRAL PLANT	HVAC	RESTROOMS
TIME	BUILDING/FLOOR	FIRES				HAZARDS			STRUCTURAL DAMAGE**								PEOPLE			UTILITIES		

Notes: _____

NOTE: At any point during the assessment, if a structure/building is determined to be unsafe, no further inspection will be conducted and the assessment will continue with the next structure. Red highlighted topics may automatically determine the building to be an uninhabitable structure.

- **Fires**
  - Check for fire/extinguished fire
  - Check for smoke
  - Check for activated strobes or audible alarms
- **Hazards**
  - Determine if there are any gas leaks
  - Determine if there are any exposed/live electrical wiring
  - Determine if there are any chemical spills
- **Structural Damage**
  - Determine if building has collapsed
  - Inspect access doors and windows for any damage
  - Inspect floors for safe walkable surfaces free of any protrusions, slips, trips and falls
  - Inspect ceiling tiles, HVAC fixtures, fire sprinklers, lighting fixtures and any other overhead items for defects
  - Inspect walls for large cracks (wide enough to insert finger)
  - Inspect for roof membrane/flashing and/or roof tower damage
- **People**
  - Check structure for injured, trapped and/or deceased people
- **Utilities**
  - Determine if the Central Plant is operational
  - Determine if HVAC system is operational
  - Determine if urinal and toilets are operational
- **Miscellaneous**
  - Determine if the electrical panel panels, transformers and switch gear in place
  - Check elevators for normal operations
  - Inspect and check water storage systems
  - Inspect hot water heaters, chill water units, water treatment systems
  - Inspect overhead cranes and hoists for proper operations
  - Determine if potable water still being feed to the building
  - Determine if surrounding roadways are accessible

Appendix E – FLOOD RESPONSE PLAN

California is the nation's most populous state with 38.5 million residents who both live and have built a massive economy in an arid desert. State's dams, canals, and infrastructures have never been tested by any prolonged flood event in recent history. The fact is, California is on record for having staggering wet periods with above average rainfall that can deliver devastating floods without notice. Currently, the National Weather Service's Climate Prediction Center, along with numerous other experts, have predicted that California has a 95 percent chance of experiencing a devastating El Nino event in 2016 and it may be one of the most fiercest El Nino events ever recorded in Southern California. The Southern California storm season generally begins in late October and continues through the end of April.

Nutrilite, located at 5600 Beach Boulevard, Buena Park, CA, is located directly within Flood Zone 06059C0038J and is managed by the Orange County Flood Control. The south perimeter of the campus is bordered by the Brea Creek flood channel which runs approximately 200 yards, east to west, along the south border before crossing Beach Boulevard. Most of the surrounding streets parallel Beach Boulevard and intersect the adjacent railroad system tend to flood during periods of significant rain fall and create traffic flow issues in and around the campus. The most significant risk for a potential flood is to the South Complex due to the proximately to the channel and the potential the channel has to deliver a large amount of water in a short time period. The South Complex further has a number of perimeter doors that are approximately 24 to 36 inches above the channel and potentially could be breached by water allowing water to enter the interior areas of the complex. Upon our recent inspection, only one storm drain was located in or around the South Complex. Water will naturally flow to the lowest points and the South Complex has been graded in order to flow back out onto Beach Boulevard.

PURPOSE: The purpose of this plan is to identify procedures in accordance with the existing Site Emergency Plan and to prepare for a potential flood event. This plan will also define actions to be taken prior to any flood event to best protect the physical buildings, protect manufacturing, and to reduce potential down time to the plant. It further prioritizes those actions to be taken and to who has the responsibility for them in the event of an event.

FLOOD WATCH: A "flood watch" is defined as any warning issued by either local officials or services indicating that there is a strong likelihood for a flood event in the area to take place. In the event of a flood watch, Facilities and Protection Services will be responsible to monitor the perimeter to include doorways, parking lots, and the adjacent Break Creek channel. Special attention should be placed on the channel and the South Complex perimeter and doorways. Monitoring also includes watching for local weather updates and news reports specific to the flood watch. The Site Emergency Manger will be advised of the issued flood watch and any current conditions. Updates will provided every hour or until the warning is downgraded. The Site Emergency Manger will provide directions and follow the existing site emergency plan to include authorizing the implementation of flood supplies, staging of flood supplies, or any other actions required in support of the business operations. The Site Emergency Manger may further activate the Emergency Operations Center. If at any point the Brea Creek flood channel reaches a height of less than one foot from breaching, Protection Services and Facilities will update the Site Emergency Manger as well as issue a Send Word Now alert to Nutrilite Leadership and immediately begin deploying emergency barriers.

FLOOD WARNING: A "flood warning" is issued by local officials or services and indicates a flood event is imminent somewhere in the general vicinity. In the event of a flood warning, both Facilities and Protection Services will monitor perimeter areas, both exterior and interior doorways, roof tops, parking lots, and the Brea Creek flood channel. They will continue to monitor the local weather and news reports and conduct patrols in and around the grounds. Special attention should be given to the Break Creek flood channel, perimeter interior and exterior doorways, building roof tops, and the chiller plant. The Site Emergency Manger will be advised of the warning as well as current site conditions. Updates will be communicated every thirty minutes or until the event has ended. The Site Emergency Manger will activate the Emergency Operations Center (EOC) and prepare the site for potential business disruptions. Protection Services will issue Nutrilite leadership Send Word Now alerts with updated information as needed. Facilities, Protection Services, and Custodial will begin to deploy flood barriers to "high priority" locations along the South Complex to include doorways 36 or less inches above the Brea Creek channel (building 10, 9, 8, 6, 4, 3, and 1).

PREVENTATIVE MAINTENANCE: Protection Services, Custodial and Facilities are tasked with conducting frequent checks of inventory and developing preventative maintenance patrols to ensure all required equipment is in general

working order, that supplies are on hand, and the campus is prepared to respond to a flood event. Facilities will be responsible for the maintenance of pumps, drains, and mechanical equipment as well to ensure a supply of wet vacs, carpet fans, and dehumidifiers are maintained in Nutrilite inventory. Protection Services is responsible to ensure flood supplies are on site, staging locations are set up and monthly inspections are completed for all required equipment. In addition, Protection Services will conduct monthly inspection of the Brea Creek channel and work with OC Flood Control on maintenance issues as needed. Custodial is responsible to ensure mops, towels, water extraction and absorbent equipment is available. Facilities will further be responsible to ensure an emergency "water removal" or "water damage" vendor is readily available.

PROTECTION PRIORITIES:
SOUTH COMPLEX – Building 10, 8, 6, 4, 3 , 1, 9

- Manufacturing Areas
- IT, Security, Cooling Tower, Electrical Closets
- NCOH Lobby, Building 9 Lobby

CLEAN UP:

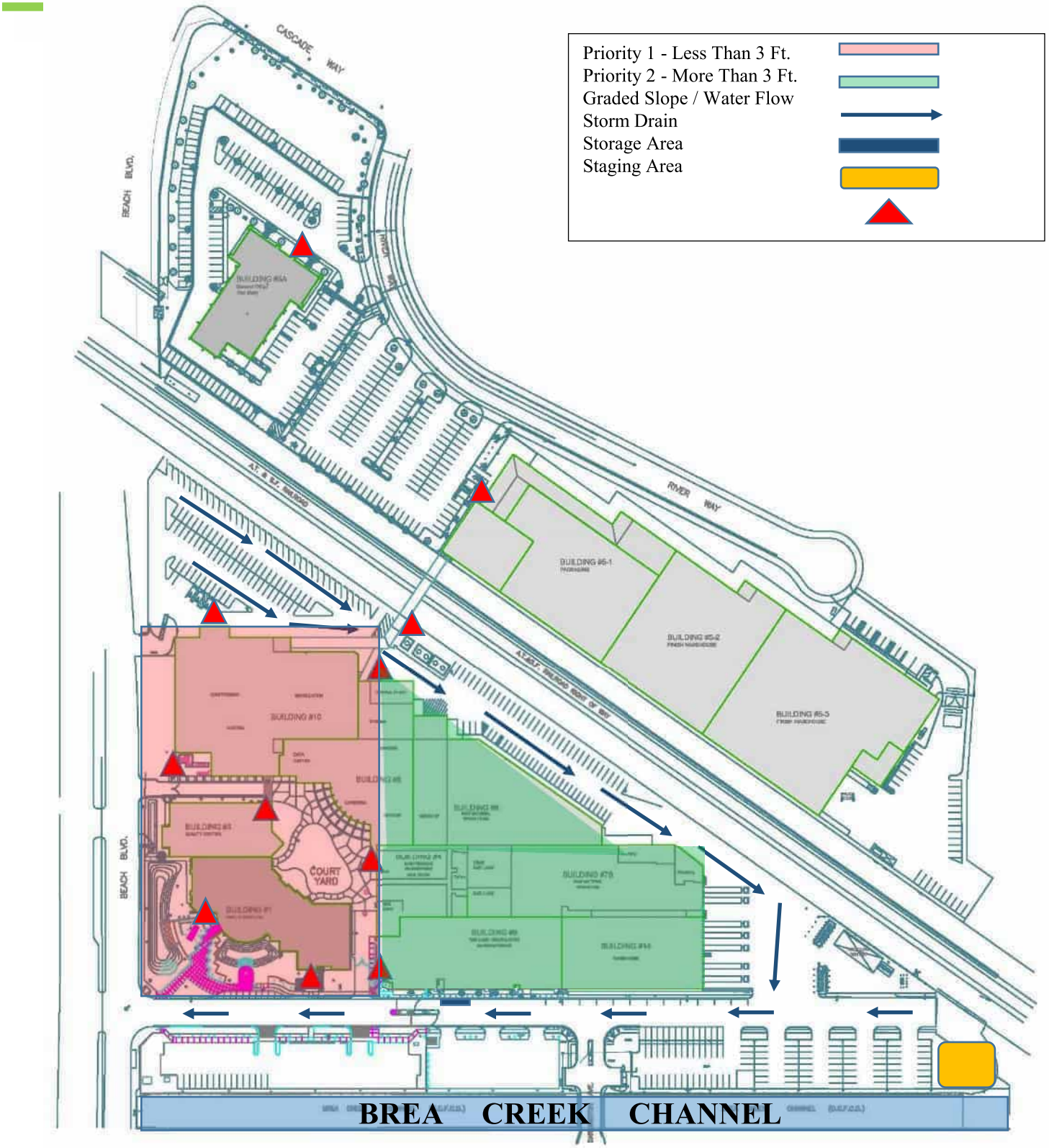
- Business Resumption Plan (24 - 48 Hours)
- Removal of remaining water, mud, and debris
- Test water quality for pathogens
- Salvageable materials and equipment - inventory damages
- Remove deployed flood equipment
- Cleaning and drying of essential equipment
- Dehumidify/dry all wet areas.
- Preserve equipment and materials
- Salvageable supplies and business equipment
- Conduct safety walkthrough

Storm Operations Center: The OC Public Works/Storm Operations Center is activated when heavy to extreme rainfall is predicted or occurs and/or when storm run-off conditions are such that there is a probability of flood damage. The Operations Center will monitor the emergency storm situation on a 24-hour basis. Flood control channels will be patrolled and if needed, emergency equipment and personnel will be deployed to reinforce the levees.

- 714.955.0200
- 714.955.0378 fax

Emergency Operations Center: If conditions worsen and progress into Local Emergency conditions, in addition to the Storm Operations Center, the County's Emergency Operations Center will also be activated. News media will be notified of the Local Emergency declaration. In such case, you can contact both the Storm Operations Center and the Emergency Operations Center.

- 714.628.7054
- 714.628.7008 24-hour emergency dispatch
- 714.628.7154 fax



Appendix F – EMERGENCY SHUT-OFF & GENERATORS

Shut-off Valve Color Coding

GREEN	TURNS OFF ALL WATER VALVES FOR BUILDNG'S 3, 4, 5, 6, 7, 8, 10, 14
BLACK	SECONDARY WATER SHUT-OFF FOR BUILDING 10.
SILVER	TURNS OFF GAS VALVES FOR BUILDING 5.
RED	TURNS OFF MAIN GAS VALVES AND TURNS OFF GAS FOR ALL OTHER BUILDINGS, ON THE SOUTH COMPLEX.

****INDIVIDUAL WATER HAND VALVE TURNS OFF BUILDING 11, NO WRENCH NEEDED.***

Shut-off Locations: Water

BLDG – 1	INSIDE BLDG. 3, SOUTH SIDE, 2ND FLOOR UTILITY CLOSET
BLDG'S – 4, 6, 7A, 8, 10	MAIN WATER SHUT-OFF VALVES ARE IN A SMALL VAULT IN BEACH BLVD. SIDEWALK WEST OF BUILDING 10, JUST NORTH OF THE SOUTHWEST CORNER OF BUILDING 10.
BLDG'S – 7B, 14	MAIN WATER SHUT-OFF VALVE IS LOCATED ON THE SOUTHSIDE OF BUILDING 14 IN A SMALL VAULT IN THE GRASS AREA.
BLDG – 5	MAIN WATER SHUT-OFF VALVE IS LOCATED ON THE NORTH SIDE OF BUILDING IN THE GRASS AREA NORTH OF DOOR 5-5.

Shut-off Locations: Gas

BLDG – 1	INSIDE BLDG. 3, SOUTH SIDE, 2ND FLOOR UTILITY CLOSET
BLDG – 3	MAIN GAS SHUT-OFF VALVE IS LOCATED ON NORTH SIDE OF BUILDING, TOWARDS WEST END.
BLDG'S – 4, 6, 7, 8, 10, 14	MAIN GAS SHUT-OFF LOCATED EAST OF GATE 7C IN THE YELLOW BARRIER AREA
BLDG – 5	MAIN GAS SHUT-OFF VALVE IS LOCATED OUTSIDE OF DOOR 5-5 IN THE PLANTER AREA.

Shut-off Locations: Electrical

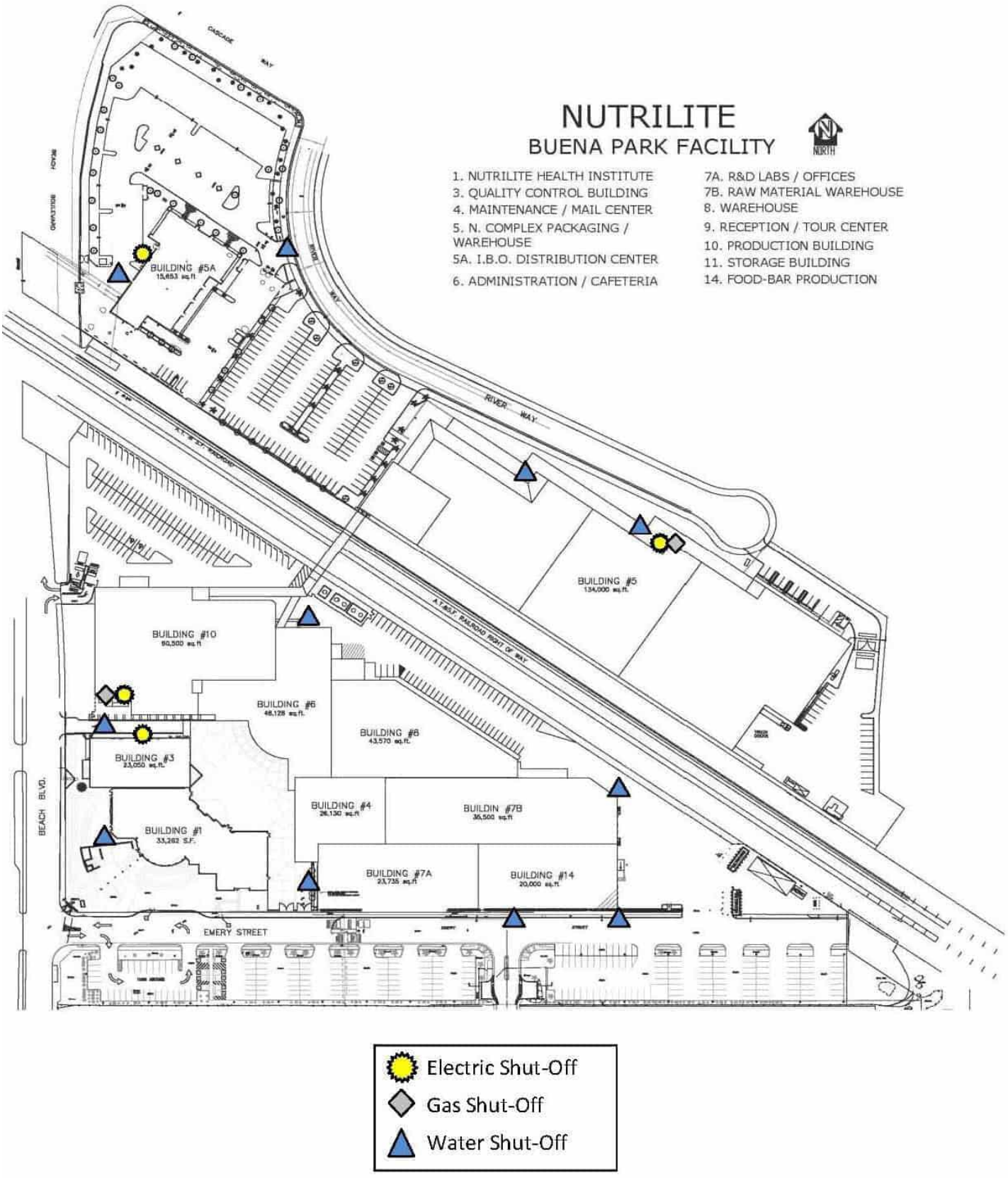
****ALL ELECTRICAL THAT WILL BE SHUT DOWN IN AN EMERGENCY WILL BE DONE FROM ONE OF THE PLANT'S THREE MAIN ELECTRICAL PANELS TO MAKE SURE THAT THERE IS NO POWER FLOWING THROUGH***

BLDG – 3	MAIN ELECTRICAL SHUT-OFF PANEL IS LOCATED IN THE ELECTRICAL ROOM INSIDE DOOR 3-3.
BLDG – 5	MAIN ELECTRICAL SHUT-OFF PANEL IS LOCATED INSIDE OF THE PACAKGING MACHINE ROOM.
FACILITY	MAIN ELECTRICAL PANELS ARE LOCATED EAST OF GATE 7B.

Emergency Generators

Generator	Function
ONAN Model 150DGFA	• Emergency Lighting • Lab Hoods in Bldg. 3 • IT Room • Protection Services Offices/Equipment

Appendix G – EMERGENCY SHUT-OFF MAPS


NUTRILITE
BUENA PARK FACILITY
NORTH
1. NUTRILITE HEALTH INSTITUTE
3. QUALITY CONTROL BUILDING
4. MAINTENANCE / MAIL CENTER
5. N. COMPLEX PACKAGING / WAREHOUSE
5A. I.B.O. DISTRIBUTION CENTER
6. ADMINISTRATION / CAFETERIA
7A. R&D LABS / OFFICES
7B. RAW MATERIAL WAREHOUSE
8. WAREHOUSE
9. RECEPTION / TOUR CENTER
10. PRODUCTION BUILDING
11. STORAGE BUILDING
14. FOOD-BAR PRODUCTION
CASCADE WAY
RIVER WAY
BUILDING #5A
15,653 sq.ft
BUILDING #5
134,000 sq.ft.
A.T.&S.F. RAILROAD RIGHT OF WAY
BUILDING #10
60,500 sq.ft
BUILDING #6
48,128 sq.ft.
BUILDING #8
43,570 sq.ft.
BUILDING #3
23,050 sq.ft.
BUILDING #4
26,130 sq.ft.
BUILDIN #7B
35,500 sq.ft
BUILDING #1
33,262 S.F.
BUILDING #7A
23,735 sq.ft
BUILDING #14
20,000 sq.ft
BEACH BLVD.
EMERY STREET
Electric Shut-Off
Gas Shut-Off
Water Shut-Off

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

PR0029531

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621

Record ID: FA0024067
Inspection Date: 09/12/2017
Reinspection Date: N/A

Type of Facility: 5217-RCRA HW LQG 501+ EMPLOYEES
Service: A01-**ROUTINE INSPECTION**
Amanda Nesbit
HAZARDOUS WASTE SPECIALIST I
anesbit@ochca.com

Mailing Address:
ACCESS BUSINESS GROUP LLC
5600 BEACH BLVD
BUENA PARK, CA 90622

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

OPENING COMMENTS

INSPECTOR COMMENTS
On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Hernandez, EHS manager. Inspection was conducted with Michael Palazzola of OCHCA.

Walked throughout the facility. Observed hazardous waste storage areas.

Facility manufactures a variety of different vitamins, this is the production side of the facility. Most of the waste the facility generates is from the Quality assurance labs and off spec material.

Containers were closed and properly labeled. There was one 55 gallon drum of hazardous waste that was not closed properly, the funnel was in the bung of the drum and the funnel did not close to prevent a release.
The hazardous waste accumulation area had adequate aisle space. Empty drums were properly labeled as empty.

The following documents were available and reviewed: manifests, biennial report, emergency contingency plan, documented annual employee training, and written inspection schedule and log.

The dumpster/enclosure was observed, no signs of dumping.

Based upon their 2016 manifests, this facility is no longer a RCRA LQG, they are now a SQG.

Ownership and employee count were confirmed, facility has 750 employees.

VIOLATIONS OBSERVED

I145 - All hazardous waste containers were closed when not in active use Failure to properly close hazardous waste containers when not in active use. 22 CCR 15 66265.173
-Used oil drum had a funnel in the bung and was not closed to prevent a release while not actively adding or removing waste.

-Maintain drum to be closed to prevent a release while not actively adding or removing waste, please correct this violation within 30 days.

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

PR0029531

NUTRILITE-ACCESS BUSINESS GROUP
5600 BEACH BLVD
BUENA PARK, CA 90621

Record ID: FA0024067
Inspection Date: 09/12/2017
Reinspection Date: N/A

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME: NUTRILITE-ACCESS BUSINESS GROUP	FACILITY ADDRESS: 5600 BEACH BLVD, BUENA PARK, CA 90621
MAILING ADDRESS: 5600 BEACH BLVD, BUENA PARK CA 90622	CERS ID: 10512649 EPA ID: CAR000168666
C/O - OWNER: ACCESS BUSINESS GROUP LLC	INSPECTOR: KYLE FENNESSY
FACILITY ID: FA0024067 / RELATED ID: PR0029531 / SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE: 11/6/2018
PROGRAM DESCRIPTION: 5117 - HAZARDOUS WASTE GENERATOR 501+ EMPLOYEE	REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Melisa Carlos, EHS Analyst

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ☐ ☐	I026	Maintains adequate aisle space Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes. 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.35	CUPA - MINOR VIOLATION COMPLY BY: 12/6/2018

Inspector Comments:

OBSERVATION: The hazardous waste storage area located in the outdoor storage container did not have adequate aisle space allowing for unobstructed movement. Approximately 4-5 pallets of drums were observed to be stored without proper aisle space, and were difficult to reach and read labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided within 30 days.

Overall Inspection Comments:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Carlos, EHS Analyst.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

Manifests were available and reviewed.

Employees are reported to be trained.

No hazardous waste or universal waste observed in the dumpster/enclosure area.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

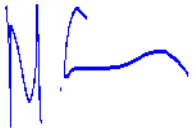
HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GROUP	5600 BEACH BLVD, BUENA PARK, CA 90621	10512649	11/06/2018

Please note that a SB-14 Hazardous Waste Source Reduction Report will be required to be completed for the year 2019 if the facility passes the Large Quantity Hazardous Waste Generator threshold for the year 2018.

ATTENTION: There is 1 item marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT



NAME: Melisa Carlos
TITLE: EHS Analyst

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME	FACILITY ADDRESS
NUTRILITE-ACCESS BUSINESS GROUP	5600 BEACH BLVD, BUENA PARK, CA 90621
MAILING ADDRESS	CERS ID / EPA ID
5600 BEACH BLVD, BUENA PARK CA 90622	10512649 N/A
C/O - OWNER	INSPECTOR
ACCESS BUSINESS GROUP LLC	KYLE FENNESSY

FACILITY ID	RELATED ID	SERVICE:	INSPECTION DATE
FA0024067	PR0089926	F04 - REINSPECTION - OFF-SITE	3/5/2019

PROGRAM DESCRIPTION		REINSPECTION DATE:	
5805 - HAZ MAT DISCLOSURE 21+ CHEMICALS		NEXT ROUTINE	

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off-site re-inspection following a routine inspection. Facility has provided a complete materials inventory to the agency via email. Although some materials listed are considered hazardous at high concentrations, the materials that are used for supplements are regulated under the FDA. Since they are regulated under the FDA, they are not required to be regulated by Environmental Health. Non-supplement hazardous materials were added to the chemical inventory on CERS. Facility has uploaded an updated site map and emergency response contingency plan. Map and plans are accurate and were accepted by the regulator. Violations I632, I169, I736 have been corrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP	FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621		
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 3/12/2019
PROGRAM DESCRIPTION 5117 - HAZARDOUS WASTE GENERATOR 501+ EMPLOYEE			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off-site re-inspection following an initial inspection. Facility operator provided documentation of adequate aisle space for hazardous waste storage drums. Documentation was in the form of photo evidence and was provided via email to the agency. Aisle space is adequate for the facility and drums are accessible to staff members that may handle hazardous waste. Violation I026 has been corrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 10/29/2019
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Melisa Carlos, EHS Analyst

OPENING COMMENTS

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Carlos, EHS Analyst.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

Waste observed on site:
- Sodium Hydroxide
- Aerosol waste
- Waste oil
- Zinc Copper waste
- Cellulose
- Collagen
- Ethyl waste
- Lab waste
- Alcohol waste
- Methyl Hex waste

Manifests were available and reviewed. Waste hauled approximately every month. Manifests for 2018 and 2019 indicate facility is a RCRA Large Quantity Generator.

Employees are trained. Training records include employee name, title, and frequency of training. Records are incomplete and do not include job descriptions.

No hazardous waste or universal waste observed in the dumpster/enclosure area.

Facility is required to complete a Biennial Report. The report is due March 1, 2020.

SB14 documentation not available for review. Missing documents include source reduction, hazardous waste management performance, and summary progress reports.

VIOLATIONS OBSERVED

I023 - Met all requirements for hazardous waste satellite accumulation Failure to meet the following conditions of satellite accumulation regulations: • Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator • Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. • The generator complies with sections 66265.171, 66264.172, and 66265.173(a). • The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words "Hazardous Waste" including specified information • Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a "90 day" accumulation area • 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated 22 CCR 12 66262.34(e)
OBSERVATION: Observed one 55gal drum of waste aerosol cans with accumulation start date of 10/23/18. Satellite waste cannot accumulate on site for greater than 365 days. CORRECTIVE ACTIONS: Have aerosol waste disposed of using a hazardous waste hauler immediately and provide manifests to the agency.

RCRA LQG INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	5600 BEACH BLVD, BUENA PARK, CA 90621	10512649	10/29/2019

I047 - Prepared a summary progress report and submitted it to the DTSC every four years Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC's Form # 1262 (3/99) titled "Summary Progress Report". 22 CCR 31 67100.9
OBSERVATION: Facility failed to submit a summary progress report (SB14) to DTSC and failed to keep a copy on site for review. Facility must submit report for the years 2015-2018 and must keep a copy on site at the generating facility. CORRECTIVE ACTIONS: Create and submit a summary progress report to the DTSC, including a source reduction plan and hazardous waste management performance report. Keep copies of the reports on site for review. Send documents to the agency within 30 days.

VIOLATIONS OBSERVED

I126 - Trained facility personnel annually and maintained required documentation until closure Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a writted description fo the type and amount of both introductory and continuing training that will be given to each person filling a position. 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.16
OBSERVATION: Hazardous waste training records do not include job descriptions for all employees listed. Training records are to include employee name, job title, job description, and training frequency. CORRECTIVE ACTIONS: Provide list of job descriptions and the training matrix to the agency within 30 days. Keep job descriptions with training records on site.

I562 - Labeled all containers or portable tanks containing hazardous waste Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)
Observed one 55gallon drum of corrosive waste with hazardous properties mislabeled as "Flammable" stored next to waste labeled as corrosive. Flammable and corrosive wastes are to be stored in separate areas in order to prevent a fire hazard. EHS analyst confirmed waste is corrosive and corrected label during inspection. Violation corrected on site.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 12/23/19
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off site re-inspection following a routine inspection. Facility has provided job descriptions and job titles to the agency via email. Descriptions and titles are for large quantity generator training records requirements. Job descriptions explain provided job titles for all personnel that handle hazardous waste. Training documents reviewed and accepted by regulator. Violation I126 corrected.

Facility provided manifest for waste aerosols that had accumulated on site for greater than 365 days. Manifests document removal from site by registered hazardous waste hauler. Manifests reviewed and accepted by regulator. Violation I023 corrected.

Violation I047 remains uncorrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 01/08/20
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off site re-inspection following a routine hazardous waste inspection. Facility has provided Source Reduction Report (SB14) document to the agency via email. SB14 document reports plans to reduce waste from three waste streams: solvent lab waste, aerosols, saniwise six. SB14 document includes appropriate information and elements from the required summary progress report, hazardous waste management performance report, and source reduction review. Report indicates waste streams have been reduced from past levels and plans are in place to further reduce waste generation. SB14 document reviewed and accepted by regulator. Violation I047 corrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 11/03/20
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status	Viol No.	Summary	Violation Degree
Training			
☐ ■ ☐ ☐ ☐ ☐	I126	Trained facility personnel annually and maintained required documentation until closure Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a writted description fo the type and amount of both introductory and continuing training that will be given to each person filling a position. 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.16	**CUPA - CLASS II VIOLATION** **COMPLY BY: 12/03/20**

Inspector Comments:

Training records are missing the following elements: employee job and job description. Facility must provide the missing elements to the agency within 30 days. Violation will start at Class II since violation is recalcitrant.

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ☐ ☐	I206	Prepared a Biennial Report, submitted to DTSC, and kept for 3 years Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years. 22 CCR 15 66262.40(b), 66262.41	**CUPA - CLASS II VIOLATION** **COMPLY BY: 12/03/20**

Inspector Comments:

Biennial report for previous years is not on site and available for review. Biennial report was due 03/01/20 and must be completed since site had been a RCRA LQG in previous years. Send biennial report to the agency within 30 days.

RCRA LQG INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	5600 BEACH BLVD, BUENA PARK, CA 90621	10512649	11/03/2020

Overall Inspection Comments:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by manager Melisa Carlos.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

Waste observed on site:
- Lab waste (methanol, mixed corrosive waste) - Several 1 gallon glass bottles in lab area, 55gal drum in storage
- Absorbent waste - 55gal
- Used oils - 55gal
- Aerosol waste - 55gal
- Acid cleaner - 10gal
- Hand sanitizer - 25gal
- Waste sulfates - 55gal
- Methanol waste - 30gal

Manifests were available and reviewed. Waste hauled approximately every two weeks. Facility is a non-RCRA large quantity generator. Facility has not generated enough RCRA waste within the last 12 months to be a RCRA LQG, will change program of site to status: non_RCRA 500+ employees.

Training records were available for review. Facility must include a list of job titles and descriptions with training records.

Emergency plan is posted in safety office.

No hazardous waste or universal waste observed in the dumpster/enclosure area.

Facility must enter correct EPA ID Number into CERS.

ATTENTION: There are 2 items marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

RCRA LQG INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	**5600 BEACH BLVD, BUENA PARK, CA 90621**	10512649	11/03/2020

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 12/09/20
PROGRAM DESCRIPTION 5117 - HAZARDOUS WASTE GENERATOR 501+ EMPLOYE			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off site re-inspection following a routine hazardous waste inspection. Facility has provided training records via email for all employees that handle hazardous waste. Training records include training date, job title, and a job description page was included in the facility's email. Training records reviewed and accepted by regulator. Violation I126 corrected.

Biennial report has not been received by the county. Violation I206 remains uncorrected.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 07/09/21
PROGRAM DESCRIPTION 5117 - HAZARDOUS WASTE GENERATOR 501+ EMPLOYE			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

Facility is no longer a large quantity generator of RCRA waste and therefore the biennial report requirement does not apply. Confirmed with manifests uploaded online to HWTS. Violation I206 removed.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

RCRA LQG INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 CAR000168666	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0029531	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 11/18/21
PROGRAM DESCRIPTION 5217 - RCRA HW LQG 501+ EMPLOYEES			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

Overall Inspection Comments:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by manager Melisa Carlos.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

Waste observed on site:
- Absorbent waste = 55gal
- Aerosol waste = 110gal solid
- Used oil = 60gal
- Waste cosmetics = 220gal
- Sodium Hydroxide = 30gal
- Waste cleaner = 5gal
- Antifreeze = 5gal
- Waste vortex = 55gal
- Solvent Lab waste = 110gal
- Waste hydraulic oil = 55gal

Manifests were available and reviewed. Waste hauled approximately every two weeks. Facility is a large quantity generator of CA waste.

Employees are reported to be trained. Training records include all required elements.

SB14 and biennial report available for review.

Emergency plan is posted in offices and waste storage areas.

No hazardous waste or universal waste observed in the dumpster/enclosure area.

No violations were noted. Orange County Environmental Health greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

SIGNATURE(S) OF ACKNOWLEDGEMENT

RCRA LQG INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	**5600 BEACH BLVD, BUENA PARK, CA 90621**	10512649	11/18/2021

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621	
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 N/A	
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY	
FACILITY ID FA0024067	RELATED ID PR0089926	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 11/18/21
PROGRAM DESCRIPTION 5805 - HAZ MAT DISCLOSURE 21+ CHEMICALS			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: None on File

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status					Viol No.	Summary	Violation Degree
IN	OUT	NA	UD	COS			
						Inventory	
☐	■	☐	☐	☐	I169	Complete Hazardous Materials Inventory information electronically submitted Failure to electronically submit complete and accurate hazardous material inventory forms information for all reportable hazardous materials on site at or above quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1), 25508(a)(3)	CUPA - CLASS II VIOLATION COMPLY BY: 12/22/21

Inspector Comments:

OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Missing materials: EcoStar, Q Purple, XY bleach, Waste cosmetics. Incorrect amounts: Argon, helium, Quorom Clear, Quorom Pink. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities within 30 days.

Overall Inspection Comments:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with manager Melisa Carlos.

Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure:

- **AC55 Red = 55gal**
- **Argon Gas = 1500cuft**
- **Conquest cleaner = 385gal**
- **Formula 815 = 110gal**
- **Freon = 1000cuft**
- **Helium = 1500cuft**
- **Lead acid batteries = 500gal**
- **Propane = 300gal**
- **Nitrogen = 2000cuft**
- **Quorom Clear = 495gal**
- **Quorom Pink = 660gal**
- **Vortexx = 110gal**
- **Waste flammables = 110gal**

The following are not listed on the CERS inventory:

- **EcoStar =60gal**
- **Q Purple = 165gal**

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NUTRILITE-ACCESS BUSINESS GI	5600 BEACH BLVD, BUENA PARK, CA 90621	10512649	11/18/2021

- XY bleach = 55gal
- Waste cosmetics = 220gal

CERS updated and complete for 2021. Inventory is missing materials or has incorrect material amounts.

Training records available for review. Records accepted.

Business emergency plan available for review. Plan accepted.

ATTENTION: There is 1 item marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME NUTRILITE-ACCESS BUSINESS GROUP		FACILITY ADDRESS 5600 BEACH BLVD, BUENA PARK, CA 90621		
MAILING ADDRESS 5600 BEACH BLVD, BUENA PARK CA 90622		CERS ID / EPA ID 10512649 N/A		
C/O - OWNER ACCESS BUSINESS GROUP LLC		INSPECTOR KYLE FENNESSY		
FACILITY ID FA0024067	RELATED ID PR0089926	SERVICE: F03 - REINSPECTION	INSPECTION DATE 12/21/21	
PROGRAM DESCRIPTION 5805 - HAZ MAT DISCLOSURE 21+ CHEMICALS			REINSPECTION DATE: NEXT ROUTINE	

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

In office for off site re-inspection following a routine inspection. Facility management has uploaded a corrected CERS submittal. Submittal inventory now includes all missing materials in the correct amounts. Violation I169 corrected.

Facility has corrected all open hazardous materials program violations and is in compliance as of this report.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

SOIL AND GROUND WATER CONTAMINATION STUDY

Conducted For:

NUTRILITE PRODUCTS, INC.
5600 Beach Boulevard
P. O. Box 5940
Buena Park, California 90622-5940

Prepared By:

Converse Environmental Consultants California
3185-D Airway Avenue
Costa Mesa, California 92626

CECC Project No. 86-42209-01
April 14, 1987

Converse Environmental Consultants California

3185 Airway Avenue
Suite D
Costa Mesa, California 92626

Telephone 714 545-3210

April 14, 1987

Larry R. Donovan, Director
Nutrilite Products, Inc.
5600 Beach Boulevard
P. O. Box 5940
Buena Park, California 90622-5940

Subject: Soil and Ground Water
Contamination Study
(CECC Project No. 86-42209-01)

Dear Mr. Donovan:

This report presents the results of our soil and ground water contamination study for your facility. This work was conducted in accordance with our proposal dated 2 December 1986, authorized by you on December 11, 1986.

Background Information

Nutrilite Products, Inc. was directed to develop and submit a site assessment plan to the Orange County Health Care Agency (County) relative to gasoline contaminated soil, as indicated in a County letter dated November 18, 1986. Our site assessment plan was submitted on behalf of you to the County on December 18, 1986. The County approved our plan on January 8, 1987 with some modifications. We submitted an addendum to our original assessment plan to the County on January 13, 1987.

Field Exploration

We conducted exploratory drilling at the referenced facility on January 13 and 14 and February 16, 1987. For locations of the facility and our borings, you should refer to Figures 1 and 2 (following text). Five 8-inch diameter hollow-stem auger holes were drilled to depths of 55 feet around the tank cavity.

The drilling operation was performed under the supervision of a Certified Engineering Geologist from our office. Borings B-1 through B-4 were continuously logged by a staff geologist at the time of drilling. Soil samples were collected at 5-foot intervals in each boring. Two ground water samples were extracted from boring B-4. Initial on-site screening of the soil samples was conducted using a Photovac Model Tip II photoionization detector. All samples collected were immediately sealed and

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placed in an ice chest for shipment to a state certified laboratory. A sample chain of custody record was established and maintained throughout the program. A copy of this record is attached in Appendix B. We drilled boring B-5 on February 16, 1987 to obtain a second set of ground water samples for re-analysis. Boring B-5 was not logged during the drilling operation.

Drill spoils were placed immediately into Dot 17H steel drums, which were properly labelled. These drums are presently being stored at the facility. The borings were backfilled with a sand/cement slurry to minimize downward migration of contaminants that might be present.

Subsurface Conditions

In general, the subject site is underlain by older alluvial deposits associated with southwest draining Coyote Creek. The subsoils encountered included interlayered silty clay, silty sand, sandy silt and sand. A generally medium to course-grained sand was encountered below 40-45 foot depths in our borings (see Appendix A for more detailed descriptions of subsurface conditions).

Ground water was encountered in the borings at about a depth of 44 feet below the ground surface. Whether this first water-bearing zone is in hydraulic continuity with a deeper aquifer could not be ascertained based on available data. This preliminary information together with more regional conditions indicate that the ground-water flow direction is probably to the southwest.

Chemical Tests

A photoionization detector was used during the drilling and sampling program to check for volatile organics as soil was extracted from the boreholes. The highest readings in boring B-1 were obtained at the 5-, 10-, and 40-foot depths, and in borings B-2 and B-3 at the 40-foot depths. The highest readings on the photovac from B-4 were obtained at the 10- and 40-foot depths.

where is the grH2O gradient

Samples from depth intervals in borings where no, or low levels of, volatile organics were detected were composited into 6 samples - two from borings B-2 and B-3 and one each from borings B-1 and B-4 (see Appendix B).

With regard to the soil samples analyzed, no hydrocarbon contamination was detected in the samples tested. Benzene, toluene, ethylbenzene, xylenes, and total fuel hydrocarbons were analyzed in the laboratory for each prepared soil sample, except for the 40-foot depth sample immediately above the water table in each of 4 borings. This method used gas chromatography/flame ionization detection in accordance with EPA Method 8015 (modified). The 40-foot depth samples were analyzed for purgeable aromatics using gas chromatography/photoionization in accordance with EPA Method 8020.

Ground-water samples were extracted from boring B-4 at the time of drilling using a stainless steel bailer. The ground-water sample was analyzed to detect the presence of purgeable halocarbons and purgeable aromatics in accordance with EPA Methods 601/602. The laboratory test revealed benzene at a concentration of 4.8 ug/L (equivalent to parts per billion) and above the State action level for drinking water of 0.70 ug/L. Toluene was detected at 2.6 ug/L, and ortho and para xylene were detected at 0.93 ug/L, compared to State action levels of 100 ug/L and 620 ug/L, respectively (see Appendix B). To establish the validity of the apparent benzene concentration in the ground water, an additional boring (B-5) was drilled on 16 February 1987. A ground-water sample obtained from boring B-5 was submitted to the laboratory.

This latter ground-water sample analyzed in accordance with EPA 602 revealed benzene at a concentration of 0.67 ug/L - below the State action level (see Appendix B).

Soil Disposal

We believe, based on our test results, that the excavated drill spoils contained in the on-site Dot 17H drums are not contaminated. It is our opinion that these soils may be used in the tank cavity backfill, provided that the material is properly compacted.

We understand that the stockpiled soil in close proximity to the existing cavity was contaminated at the time of tank removal. This soil needs to be treated or properly disposed of. If this soil is to be used in the backfill, on-site treatment and/or chemical testing would be required prior to placement in the cavity.

Conclusions

Subsoils around the tank cavity at a distance of about 5-10 feet beyond the excavation do not appear to be contaminated based on our study. Remnant hydrocarbon constituents were noted in ground water at a depth of about 44 feet; but, the reported concentrations were below State action levels.

After you have a chance to review this report, we would be available to answer any questions you may have.

Respectfully submitted,

CONVERSE ENVIRONMENTAL CONSULTANTS CALIFORNIA

Dale E. Brandon

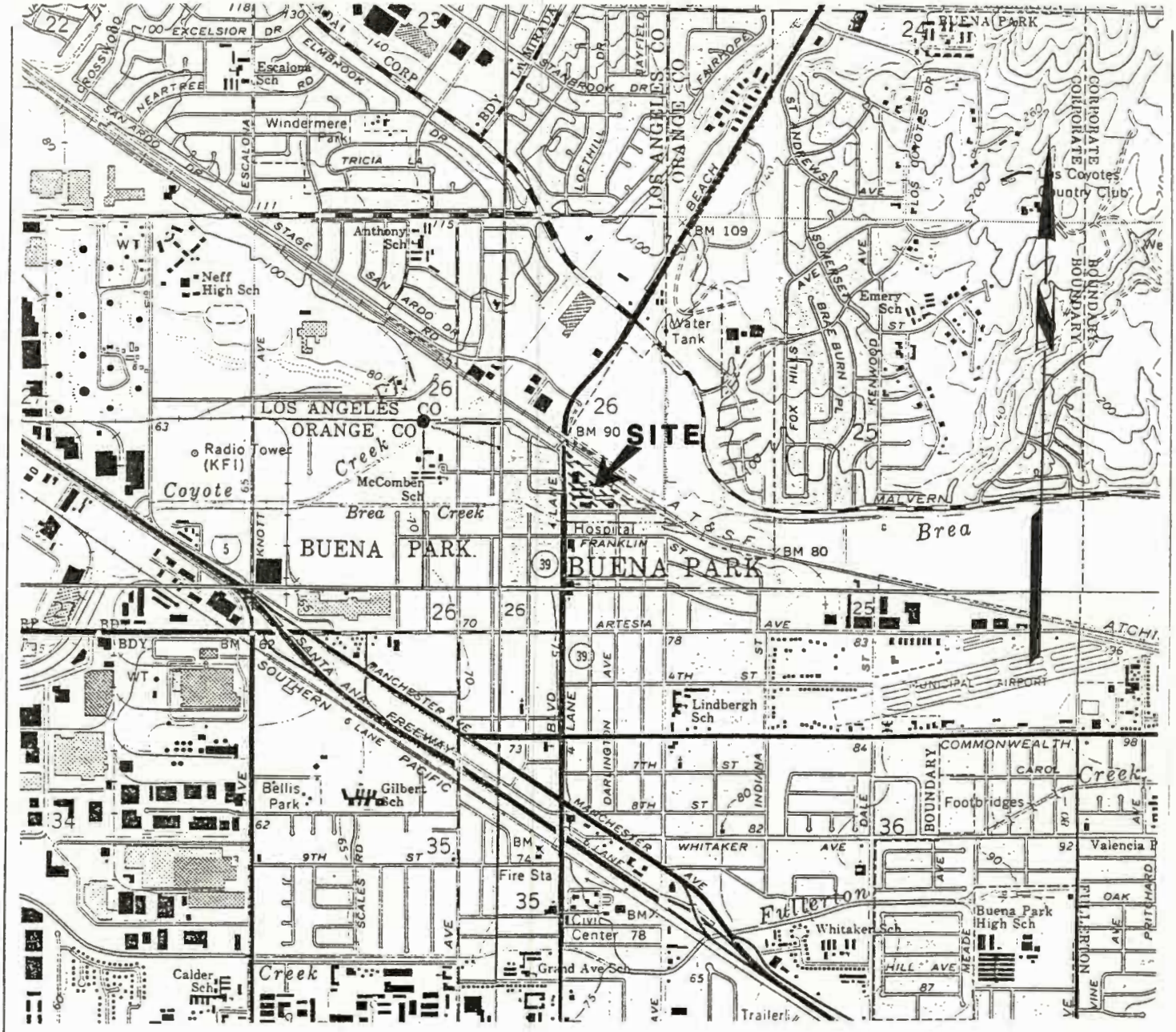
Dale E. Brandon, Ph.D.
Principal Environmental Geologist

Mark E. Bryant

Mark E. Bryant, C.E.G. 1046
Senior Geologist

DEB/MEB:pkm

Enclosures: Figures 1 & 2
Appendix A - Field Exploration
Appendix B - Chemical Analyses



Reference: U.S.G.S. Whittier, California Quadrangle, 1965 (Photorevised 1972);
U.S.G.S. Los Alamitos, California Quadrangle, 1964 (Photorevised 1981);
U.S.G.S. La Habra, California Quadrangle, 1964 (Photorevised 1981);
and U.S.G.S. Anaheim, California Quadrangle, 1965 (Photorevised 1972).

Scale: 1:24,000

NOTE: MAP MAY BE DISTORTED DUE TO REPRODUCTION

VICINITY MAP

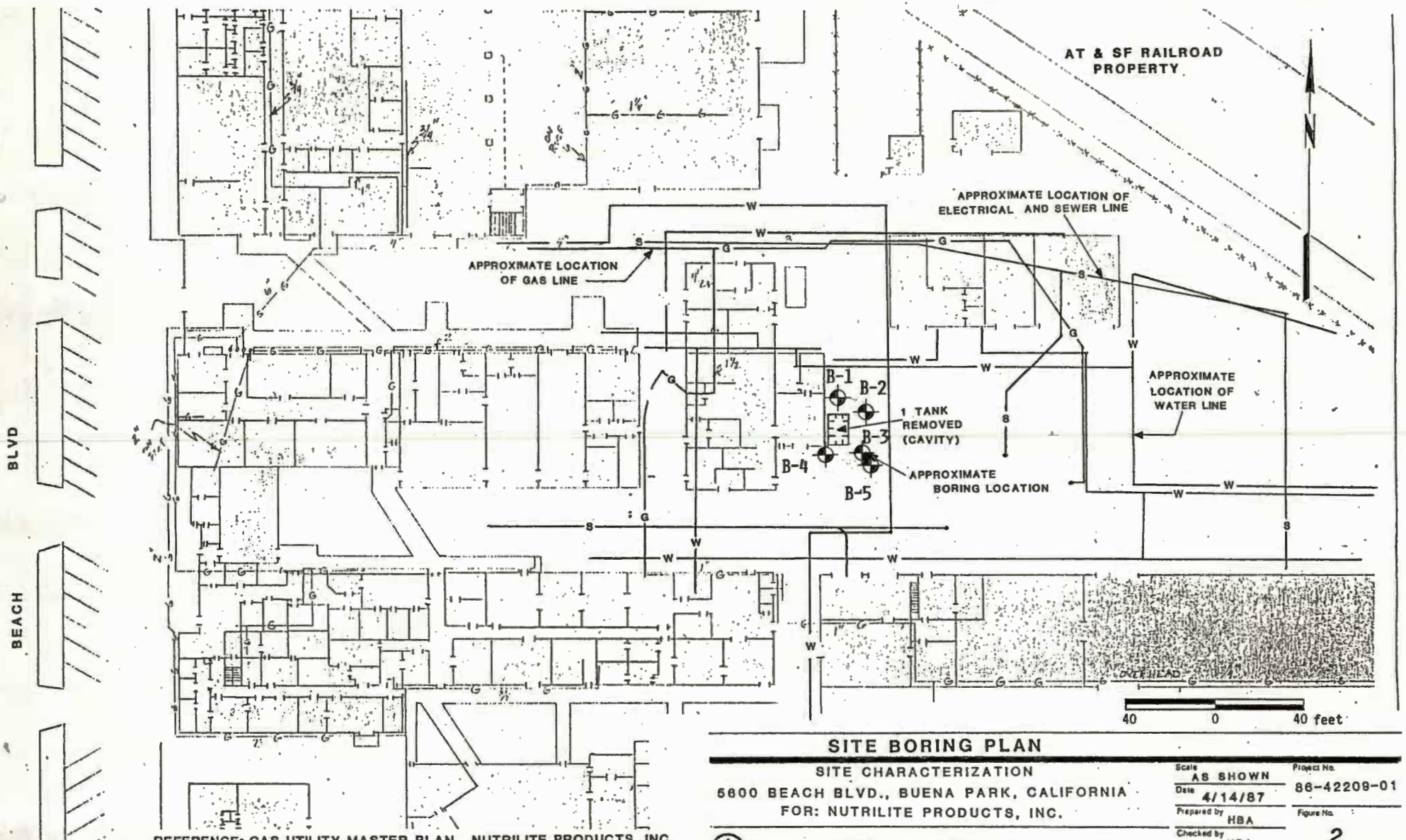
SITE CHARACTERIZATION
5600 BEACH BLVD., BUENA PARK, CALIFORNIA
FOR: NUTRILITE PRODUCTS, INC.

Project No.
86-42209-01

Figure No.
1

Converse Environmental Consultants California

VG 1 Approved for publication _____ by _____



REFERENCE: GAS UTILITY MASTER PLAN , NUTRILITE PRODUCTS, INC.
ORIGINAL SCALE 1 IN.= 40 FEET DATED: 1984

SITE BORING PLAN

SITE CHARACTERIZATION
5600 BEACH BLVD., BUENA PARK, CALIFORNIA
FOR: NUTRILITE PRODUCTS, INC.

Converse Environmental Consultants California

Scale	AS SHOWN
Date	4/14/87
Prepared by	HBA
Checked by	HBA
Approved By	MEB
Project No.	86-42209-01
Figure No.	2

BRUNING 40-107

APPENDIX A

FIELD EXPLORATION

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KEY TO SOIL SYMBOLS AND TERMS

TERMS USED IN THIS REPORT FOR DESCRIBING SOILS ACCORDING TO THEIR TEXTURE OR GRAIN SIZE DISTRIBUTIONS ARE GENERALLY IN ACCORDANCE WITH THE UNIFIED SOIL CLASSIFICATION SYSTEM.

MAJOR DIVISIONS			GROUP SYMBOLS	TYPICAL NAMES
Coarse-grained soils (More than half of material is larger than No. 200 sieve size)	Gravels (More than half of coarse fraction is larger than No. 4 sieve size)	Clean gravels (Little or no fines)	GW	Well-graded gravels, gravel-sand mixtures, little or no fines
			GP	Poorly-graded gravels, gravel-sand mixtures, little or no fines
		Gravels with fines (Appreciable amount of fines)	GM	Silty gravels, gravel-sand-silt mixtures
			GC	Clayey gravels, gravel-sand-clay mixtures
	Sands (More than half of coarse fraction is smaller than No. 4 sieve size)	Clean sands (Little or no fines)	SW	Well-graded sands, gravelly sands, little or no fines
			SP	Poorly-graded sands, gravelly sands, little or no fines
		Sands with fines (Appreciable amount of fines)	SM	Silty sands, sand-silt mixtures
			SC	Clayey sands, sand-clay mixtures
Fine-grained soils (More than half of material is smaller than No. 200 sieve)	Silts and clays (Liquid limit less than 50)		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands, or clayey silts with slight plasticity
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
			OL	Organic silts and organic silty clays of low plasticity
	Silts and clays (Liquid limit greater than 50)		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
			CH	Inorganic clays of high plasticity, fat clays
			OH	Organic clays of medium to high plasticity, organic silts
	Highly organic soils		Pt	Peat and other highly organic soils

TERMS DESCRIBING CONDITION, CONSISTENCY AND HARDNESS

COARSE GRAINED SOILS (major portion retained on No. 200 sieve): Includes (1) clean gravels, (2) silty or clayey gravels, and (3) silty, clayey or gravelly sands. Consistency is rated according to relative density, as determined by laboratory tests.

Descriptive Term	Relative Density
Very loose	0 to 15%
Loose	15 to 40%
Medium dense	40 to 70%
Dense	70 to 85%
Very dense	85 to 100%

FINE GRAINED SOILS (major portion passing No. 200 sieve): Includes (1) inorganic and organic silts and clays, (2) gravelly, sandy or silty clays, and (3) clayey silts. Consistency is rated according to shearing strength, as indicated by penetrometer readings or by direct shear tests.

Descriptive Term	Shear Strength (ksf)
Very soft	less than 0.25
Soft	0.25 to 0.50
Firm	0.50 to 1.00
Stiff	1.00 to 2.00
Very stiff	2.00 to 4.00
Hard	4.00 and higher

ROCK: Includes gravels, cobbles, rock, caliche and bedrock materials. Hardness is related to field identification procedures described below.

Descriptive Term	Field Identification Test
Soft	Can be dug by hand and crushed by fingers
Moderately hard	Friable, can be gouged deeply with knife and will crumble readily under light hammer blows
Hard	Knife scratch leaves dust trace, will withstand a few hammer blows before breaking
Very hard	Scratched with knife with difficulty, difficult to break with hammer blows

SOIL MOISTURE

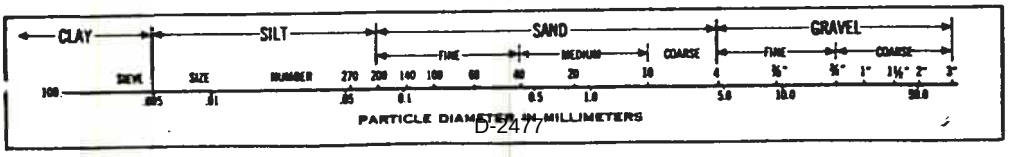
From low to high the soil moisture is indicated by:

Dry
Slightly moist
Moist
Very moist
Wet

SIZE PROPORTIONS

Designation	Percent by Weight
Trace	0 to 10
Little	10 to 20
Some	20 to 35
And	35 to 50

GRAIN SIZE DISTRIBUTION



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BORING NO. 1

SHEET 1 OF 3

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 HOLE DIAMETER 8" ELEVATION 78'± GROUNDWATER 44'± ENG/GEO HBA

SUMMARY OF BORING

THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS BORING AND AT THE TIME OF DRILLING. SUBSURFACE CONDITIONS MAY DIFFER AT OTHER LOCATIONS AND MAY CHANGE AT THIS LOCATION WITH THE PASSAGE OF TIME. THE DATA PRESENTED IS A SIMPLIFICATION OF ACTUAL CONDITIONS ENCOUNTERED.

DEPTH IN FEET	SAMPLE NUMBER: BULK	SAMPLE NUMBER: CORE	SAMPLE NUMBER: SPT	GROUP SYMBOL	DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
					3" CONCRETE 1' SAND							
				CL	**SILTY CLAY** brown black	sl. moist		0-0-100				
		1			medium blue gray			0-0-100				
5				ML	**SILT** brown black, with caliche, porous		stiff to very stiff	0-0-100				
		2		CL	**CLAY** - olive black			0-0-100				
10				SM	**SILTY SAND** dark green gray, fine grained, micaceous, porous		med. dense	0-70-30				
		3			olive gray			0-70-30				
15												
		4			green gray to light olive gray			0-80-20				
20												

(Continued)

Converse Environmental Consultants California

BORING NO. 1

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

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				SM	**SILTY SAND** green gray to light olive gray	sl. moist	med. dense					
25		5		ML	**SANDY SILT** moderate yellow brown, with gravel			5-10-85				
30		6				moist		0-30-70				
35		7				sl. moist	dense	0-30-70				
40		8			moderate yellow brown, occasional fine gravel micaceous		m. d. to d.	0-30-70				

(Continued)

Converse Environmental Consultants California

BORING NO. 1

SHEET 3 OF 3

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 HOLE DIAMETER 8" ELEVATION 78'± GROUNDWATER 44'± ENG/GEO HBA

DEPTH IN FEET	SAMPLE NUMBER BULK	SAMPLE NUMBER CORE	SAMPLE NUMBER SPT	GROUP SYMBOL	SUMMARY OF BORING — DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
				ML	**SANDY SILT** moderate yellow brown, occasional fine gravel, micaceous	very moist	dense					
45		9		SP	**SAND** moderate yellow brown, sub-angular, with gravel	wet	very dense	10-90-0				
55					End of boring at 55' Free ground water encountered at 44' Boring backfilled with sand/cement slurry							

Converse Environmental Consultants California

BORING NO. 2

SHEET 1 OF 3

PROJECT NAME NUTRILITE — DATE 1/13/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

SUMMARY OF BORING

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					3" CONCRETE 1' SAND							
				CL	**SILTY CLAY** brown black			0-0-100				
		1			dusky yellow brown, with caliche, generally non-porous	sl. moist	very soft	0-0-100				
5												
		2						0-0-100				
10				SM	**SILTY SAND** olive gray, porous		med. dense	0-70-30				
		3			greenish gray, porous			0-70-30				
15												
					olive gray			0-70-30				
		4		SP	**SAND** moderate yellow brown	moist		0-80-20				
20												

(Continued)

Converse Environmental Consultants California

BORING NO. 2

SHEET 2 OF 3

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 HOLE DIAMETER 8" ELEVATION 78'± GROUNDWATER 44'± ENG/GEO HBA

DEPTH IN FEET	SAMPLE NUMBER BULK	SAMPLE NUMBER CORE	SAMPLE NUMBER SPT	GROUP SYMBOL	SUMMARY OF BORING — DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
				SP	**SAND** moderate yellow brown		med. dense					
25		5		ML	**SANDY SILT** moderate yellow brown, micaceous, slightly porous			0-30-70				
		6						0-30-70				
30												
		7			generally non-porous		dense	0-30-70				
35					moderately yellow brown, micaceous			0-30-70				
		8		SW	**SAND** with gravel, medium to coarse grained sand			40-60-0				
40												

(Continued)

Converse Environmental Consultants California

BORING NO. 2

SHEET 3 OF 3

PROJECT NAME NUTRILITE DATE 1/13/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

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DEPTH IN FEET	SAMPLE NUMBER BULK	SAMPLE NUMBER CORE	SAMPLE NUMBER BPT	GROUP SYMBOL	DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
				SW	**SAND** with gravel	very moist	dense					
						▽						
45	1				medium to coarse grained sand	wet		20-80-0				
50												
55					End of boring at 55' Free ground water encountered at 44' Boring backfilled with sand/cement slurry							

Converse Environmental Consultants California

BORING NO. 3

SHEET 1 OF 3

PROJECT NAME NUTRILITE — DATE 1/1 /87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

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					3" CONCRETE 1' SAND							
				CL	**SILTY CLAY** brown black	sl. moist	very soft	0-0-100				
5		1			brown black, white caliche like staining, very porous							
		2		ML	**SANDY SILT** green gray, white caliche like staining, fine grained sand, porous		hard	0-40-60				
10												
		3		SM	**SILTY SAND** light olive gray to greenish gray, fine grained sand, porous		med. dense	0-70-30				
15												
		4			olive black to olive gray to greenish gray fine grained sand			0-70-30				
20												

(Continued)

Converse Environmental Consultants California

BORING NO. 3

SHEET 2 OF 3

PROJECT NAME NUTRILITE DATE 1/14/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

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				SM	**SILTY SAND** olive gray, fine grained	sl. moist	med. dense					
		5		ML	**SANDY SILT** moderate yellow brown, fine grained sand			0-30-70				
25												
		6						0-30-70				
30												
		7						0-40-60				
35												
		8		SW	**SAND;** with gravel, fine to coarse sand	moist		0-40-60 40-60-0				
40												

(Continued)

Converse Environmental Consultants California

BORING NO. 3

SHEET 3 OF 3

PROJECT NAME NUTRILITE — DATE 1/14/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

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				SW	SAND fine to coarse, with gravel	very moist	dense					
45	1			SP	dusky yellow, with gravel medium grained, gravel sub-rounded to sub-angular	wet		30-70-0				
50												
55					End of boring at 55' Free ground water encountered at 44' Boring backfilled with sand/cement slurry							

Converse Environmental Consultants California

BORING NO. 4

SHEET 1 OF 3

PROJECT NAME NUTRILITE DATE 1/14/87

PROJECT NO. 86-42209-01 DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 HOLE DIAMETER 8" ELEVATION 78'± GROUNDWATER 44'± ENG/GEO HBA

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DEPTH IN FEET	SAMPLE NUMBER (BULK / CORE / SPT)	GROUP SYMBOL	DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
			4" CONCRETE 6" SAND							
		CL	**SILTY CLAY** brown black	sl. moist	stiff	0-0-100				
			greenish gray to olive black, white caliche							
5	1					0-0-100				
	NR	SC	**SANDY CLAY** light olive gray, iron staining, white caliche, slightly porous			0-30-70				
10	2									
	3	SM	**SILTY SAND** greenish gray, minor iron staining, porous		med. dense	0-70-30				
15										
	4		olive gray and light olive gray, mottled			0-70-30				
20										

(Continued)

Converse Environmental Consultants California

BORING NO. 4

SHEET 2 OF 3

PROJECT NAME NUTRILITE — DATE 1/14/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

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DEPTH IN FEET	SAMPLE NUMBER BULK	SAMPLE NUMBER CORE	SAMPLE NUMBER BPT	GROUP SYMBOL	DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
				SM	**SILTY SAND** olive gray, porous	sl. moist	med. dense					
25		5		ML	**SANDY SILT** moderate yellow brown, some gray staining, fine grained sand, generally non-porous			0-30-70				
30		6			no staining, uniform color, texture, and grain size		dense	0-30-70				
35		7					very dense	0-70-30				
40		8		SM	**SILTY SAND** moderate yellow brown, fine grained, micaceous	moist		0-70-30				

(Continued)

Converse Environmental Consultants California

BORING NO. 4

SHEET 3 OF 3

PROJECT NAME NUTRILITE — DATE 1/14/87

PROJECT NO. 86-42209-01 — DRILLING COMPANY INTERSTATE SOILS, INC.

EQUIPMENT CME 55 - HOLLOW STEM AUGER — DRIVING WEIGHT 140 #

AVERAGE DROP (IN.) 30 — HOLE DIAMETER 8" — ELEVATION 78'± — GROUNDWATER 44'± — ENG/GEO HBA

DEPTH IN FEET	SAMPLE NUMBER BULK	SAMPLE NUMBER CORE	SAMPLE NUMBER BPT	GROUP SYMBOL	SUMMARY OF BORING — DESCRIPTION	MOISTURE	CONSISTENCY OR DENSITY	VISUAL FIELD ESTIMATE PERCENT GRAVEL-SAND-FINES	DRIVE ENERGY FT KIPS/FT	FIELD MOISTURE % DRY WEIGHT	DRY DENSITY LB/CU FT	SHEAR RESISTANCE KIPS/SQ FT
				SM	**SILTY SAND** moderate yellow brown	moist						
						very moist						
			1	SW	**SAND** light olive brown, medium to coarse grained, sub-angular sand	wet ▽	med. dense	0-100-0				
45												
50												
55					End of boring at 55' Free ground water encountered at 44' Boring backfilled with sand/cement slurry							

THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS BORING AND AT THE TIME OF DRILLING. SUBSURFACE CONDITIONS MAY DIFFER AT OTHER LOCATIONS AND MAY CHANGE AT THIS LOCATION WITH THE PASSAGE OF TIME. THE DATA PRESENTED IS A SIMPLIFICATION OF ACTUAL CONDITIONS ENCOUNTERED.

APPENDIX B

CHEMICAL ANALYSES

Analytical Technologies, Inc. Corporate Offices: 5550 Morehouse Drive San Diego, CA 92121 (619) 458-9141

ATI I.D. 01609

February 6, 1987

Converse Environmental Consultants
3185-D Airway Avenue
Costa Mesa, California 92626

Attention : Henry Ames
Project : Nutrilite 86-42209-01

On Febraury 15, 1987, Analytical Technologies, Inc. received thirty-one (31) soil samples and one (1) water sample for analysis. Twenty-three (23) of the soil samples were composited into six (6) composite samples. The six (6) composited samples and four of the discrete soil samples were analyzed for fuel hydrocarbons, and benzene, ethylbenzene, toluene, and xylenes. The remaining four (4) discrete soil samples were analyzed for the purgeable aromatic compounds. The water sample was analyzed for the purgeable aromatics and halocarbons.

The fuel hydrocarbons and benzene, toluene, ethylbenzene, and xylenes were analyzed using gas chromatography/flame ionization detection in accordance with EPA method 8015 (modified for fuel analysis).

The purgeable halocarbons were analyzed using gas chromatography/hall detection in accordance with EPA method 601. The purgeable aromatics were analyzed using gas chromatography/photoionization detection in accordance with EPA

method 602 for the water sample, and EPA method 8020 for the soil samples. The sample results have been corrected for the constituents found in the reagent blank.

The results of these analyses and the quality control data are enclosed.

Patricia A. Schroder
GC Supervisor

Richard M. Amano
Laboratory Manager

Note: The samples from this project will be disposed of thirty (30) days from the date of this report. If an extended storage period is required, please contact our sample control department before the scheduled disposal date.

COMPOSITE IDENTIFICATION SUMMARY

ATI SAMPLE I.D.	CLIENT SAMPLE I.D.	COMPOSITE I.D.
-009	B-1 3-15'	
-010	B-1 4-20'	
-011	B-1 5-25'	COMP 1
-012	B-1 6-30'	
-013	B-1 7-35'	
-014	B-2 1-5'	
-015	B-2 2-10'	COMP 2
-016	B-2 3-15'	
-017	B-2 4-20'	
-018	B-2 5-25'	COMP 3
-019	B-2 6-30'	
-020	B-2 7-35'	
-021	B-3 2-10'	COMP 4
-022	B-3 3-15'	
-023	B-3 4-20'	
-024	B-3 5-25'	COMP 5
-025	B-3 6-30'	
-026	B-3 7-35'	
-027	B-4 3-15'	
-028	B-4 4-20'	
-029	B-4 5-25'	COMP 6
-030	B-4 6-30'	
-031	B-4 7-35'	

Analytical Technologies, Inc.

ATI I.D. 01609-032

601/602 DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
SAMPLE I.D. : B-4
SAMPLE MATRIX: WATER
DILUTION FACTOR : 1

DATE SAMPLED : 01-14-87
DATE RECEIVED :01-15-87
DATE ANALYZED: 01-24-87
UNITS : ug/L

PARAMETER	DETECTION LIMIT	RESULT
BENZENE	0.5	4.8
BROMODICHLOROMETHANE	0.2	U
BROMOFORM	0.2	U
BROMOMETHANE	0.2	U
CARBON TETRACHLORIDE	0.2	U
CHLOROBENZENE	0.2	U
CHLOROETHANE	0.2	U
2-CHLOROETHYLVINYLETHER	0.2	U
CHLOROFORM	0.2	65
CHLOROMETHANE	0.2	U
DIBROMOCHLOROMETHANE	0.2	U
1,2-DICHLOROBENZENE	0.5	U
1,3-DICHLOROBENZENE	0.5	U
1,4-DICHLOROBENZENE	0.5	U
DICHLORODIFLUOROMETHANE	0.2	U
1,1-DICHLOROETHANE	0.2	U
1,2-DICHLOROETHANE	0.2	U
1,1-DICHLOROETHENE	0.2	U
TRANS-1,2-DICHLOROETHENE	0.2	U
1,2-DICHLOROPROPANE	0.2	U
CIS-1,3-DICHLOROPROPENE	0.2	U
TRANS-1,3-DICHLOROPROPENE	0.2	U
ETHYL BENZENE	0.5	U
METHYLENE CHLORIDE	2.0	U
1,1,2,2-TETRACHLOROETHANE	0.2	U
TETRACHLOROETHENE	0.2	0.71
TOLUENE	0.5	2.6
1,1,1-TRICHLOROETHANE	0.2	U
1,1,2-TRICHLOROETHANE	0.2	U
TRICHLOROETHENE	0.2	U
TRICHLOROFLUOROMETHANE	2.0	U
VINYL CHLORIDE	0.2	U
META XYLENE	0.5	U
ORTHO & PARA XYLENE	0.5	0.93

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	91%
TRIFLUOROTOLUENE	102%

U indicates the compound was analyzed for but not detected at a concentration above the detection limit for that compound, based in dilution.

ATI I.D. 01609

601/602 DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
SAMPLE I.D. : REAGENT BLANK
SAMPLE MATRIX: WATER
DILUTION FACTOR : 1

DATE SAMPLED : N/A
DATE RECEIVED : N/A
DATE ANALYZED: 01-24-87
UNITS : ug/L

PARAMETER	DETECTION LIMIT	RESULT
BENZENE	0.5	U
BROMODICHLOROMETHANE	0.2	U
BROMOFORM	0.2	U
BROMOMETHANE	0.2	U
CARBON TETRACHLORIDE	0.2	U
CHLOROBENZENE	0.2	U
CHLOROETHANE	0.2	U
2-CHLOROETHYLVINYLETHER	0.2	U
CHLOROFORM	0.2	U
CHLOROMETHANE	0.2	U
DIBROMOCHLOROMETHANE	0.2	U
1,2-DICHLOROBENZENE	0.5	U
1,3-DICHLOROBENZENE	0.5	U
1,4-DICHLOROBENZENE	0.5	U
DICHLORODIFLUOROMETHANE	0.2	U
1,1-DICHLOROETHANE	0.2	U
1,2-DICHLOROETHANE	0.2	U
1,1-DICHLOROETHENE	0.2	U
TRANS-1,2-DICHLOROETHENE	0.2	U
1,2-DICHLOROPROPANE	0.2	U
CIS-1,3-DICHLOROPROPENE	0.2	U
TRANS-1,3-DICHLOROPROPENE	0.2	U
ETHYL BENZENE	0.5	U
METHYLENE CHLORIDE	2.0	U
1,1,2,2-TETRACHLOROETHANE	0.2	U
TETRACHLOROETHENE	0.2	U
TOLUENE	0.5	0.62
1,1,1-TRICHLOROETHANE	0.2	U
1,1,2-TRICHLOROETHANE	0.2	U
TRICHLOROETHENE	0.2	U
TRICHLOROFLUOROMETHANE	2.0	U
VINYL CHLORIDE	0.2	U
META XYLENE	0.5	U
ORTHO & PARA XYLENE	0.5	U

SURROGATE RECOVERY:	
BROMOCHLOROMETHANE	100%
TRIFLUOROTOLUENE	95%

U indicates the compound was analyzed for but not detected at a concentration above the detection limit for that compound, based in dilution.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: 01-13-87
DATE RECEIVED: 01-15-87
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

ATI I.D.: -001
CLIENT I.D.: B-1

	DETECTION LIMITS	RESULTS
BENZENE	25	U
TOLUENE	25	U
CHLOROBENZENE	25	U
ETHYLBENZENE	25	U
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	U
ORTHO & PARA XYLENE	25	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	104%
TRIFLUOROTOLUENE	93%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: 01-13-87
DATE RECEIVED: 01-15-87
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

ATI I.D.: -002
CLIENT I.D.: B-2

	DETECTION LIMITS	RESULTS
BENZENE	25	U
TOLUENE	25	U
CHLOROBENZENE	25	U
ETHYLBENZENE	25	U
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	U
ORTHO & PARA XYLENE	25	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	103%
TRIFLUOROTOLUENE	95%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: 01-13-87
DATE RECEIVED: 01-15-87
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

ATI I.D.: -003
CLIENT I.D.: B-3

	DETECTION LIMITS	RESULTS
BENZENE	25	U
TOLUENE	25	U
CHLOROBENZENE	25	U
ETHYLBENZENE	25	U
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	U
ORTHO & PARA XYLENE	25	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	98%
TRIFLUOROTOLUENE	80%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: 01-13-87
DATE RECEIVED: 01-15-87
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

ATI I.D.: -004
CLIENT I.D.: B-4

	DETECTION LIMITS	RESULTS
BENZENE	25	U
TOLUENE	25	U
CHLOROBENZENE	25	U
ETHYLBENZENE	25	U
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	U
ORTHO & PARA XYLENE	25	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	98%
TRIFLUOROTOLUENE	77%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

PURGEABLE AROMATICS ANALYSIS
DATA SUMMARY

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
TEST: EPA 8020
SAMPLE MATRIX : SOIL
DILUTION: 1

DATE SAMPLED: N/A
DATE RECEIVED: N/A
DATE ANALYZED: 01-22-87
UNITS : ug/Kg

SAMPLE I.D. : REAGENT BLANK

	DETECTION LIMITS	RESULTS
BENZENE	25	52
TOLUENE	25	36
CHLOROBENZENE	25	U
ETHYLBENZENE	25	120
1,3-DICHLOROBENZENE	25	U
1,2 & 1,4-DICHLOROBENZENE	25	U
META XYLENE	25	160
ORTHO & PARA XYLENE	25	190

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	110%
TRIFLUOROTOLUENE	103%

U indicates the compound was analyzed for but was not detected.

ATI I.D. 01609

BTXE AND FUEL HYDROCARBONS
DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
SAMPLE MATRIX: SOIL
EPA METHOD: MODIFIED 8015 (GC/FID)

DATE SAMPLED: 01-14-87
DATE RECEIVED: 01-15-87
DATE EXTRACTED: 01-22-87
DATE ANALYZED: 01-24-87
UNITS : mg/Kg

ATI I.D.	CLIENT I.D.	BENZENE	TOLUENE	ETHYLBENZENE	XYLENE	FUEL H-C	H-C RANGE
-005	B-1 1-5'	1U	1U	1U	1U	5U	N/A
-006	B-1 5-10'	1U	1U	1U	1U	5U	N/A
-007	B-3 1-5'	1U	1U	1U	1U	5U	N/A
-008	B-4 2-10'	1U	1U	1U	1U	5U	N/A
	COMP 1	1U	1U	1U	1U	5U	N/A
	COMP 2	1U	1U	1U	1U	5U	N/A
	COMP 3	1U	1U	1U	1U	5U	N/A
	COMP 4	1U	1U	1U	1U	5U	N/A
	COMP 5	1U	1U	1U	1U	5U	N/A
	COMP 6	1U	1U	1U	1U	5U	N/A

U indicates the compound was analyzed for but not detected.

QUALITY CONTROL DATA
MATRIX SPIKE/MATRIX SPIKE DUPLICATES

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE 86-42209-01
SAMPLE I.D. : 01609-COMP 6

SAMPLE MATRIX: SOIL
UNITS: mg/Kg

COMPONENT	SPIKE ADDED	1ST RESULT	1ST RESULT'S % REC. *	2ND RESULT	2ND RESULT'S % REC.	RPD (%) **
DIESEL	235	276	117	283	120	2.5
BENZENE	15.7	15.6	99	16.3	104	4.4
TOLUENE	15.7	19.0	121	19.8	126	4.1
ETHYLBENZENE	15.7	19.9	127	20.8	132	4.4
XYLENES	31.4	37.8	120	39.6	126	4.7

$$* \ \% \text{ RECOVERY} = \frac{(\text{SPIKE SAMPLE RESULT})}{\text{SPIKE ADDED}} \times 100$$

$$** \ \text{RPD (RELATIVE PERCENT DIFFERENCE)} = \frac{\text{1ST RESULT} - \text{2ND RESULT}}{\text{AVERAGE RESULT}} \times 100$$

Chain of Custody Record

Analytical **Technologies,** Inc.
San Diego, CA • Los Angeles, CA • Phoenix, AZ • Seattle, WA

DATE 1/15/87 PAGE 1 OF 3

CLIENT NORTHERN ENVIRONMENTAL
ADDRESS 2855 Dulles Dr.
Santa Ana, CA 92705
PROJECT 86-112709 01 VITRALITE
SAMPLERS (SIGNATURE) Henry B. Ames

SAMPLE NO	DATE	TIME	LOCATION	CAM METALS (18)	PR. POLLUTANT METALS (13)	GENERAL MINERALS	OIL & GREASE	PETROLEUM HYDROCARBONS	BASE/NEU/ACIDS (ORGANICS)	PESTICIDES	VOLATILE ORGANICS (601/602)	VOLATILE ORGANICS (624)	TOC/TOX	8020		8015 MODIFIED				NUMBER OF CONTAINERS	OBSERVATIONS/ COMMENTS
B '10'	1/13/87	AM	B-1											✓						1	DISCRETE
B '10'	1/13/87	AM	B-2											✓						1	DISCRETE
B '10'	1/14/87	AM	B-3											✓						1	DISCRETE
C '10'	1/14/87	AM	B'1											✓						1	DISCRETE
1-5'	1/13/87	AM	B-1													✓				1	DISCRETE
5-10'	1/13/87	AM	B-1													✓				1	DISCRETE
2 15'	1/13/87	AM	B-1													✓				1	
4 20'	1/13/87	AM	B-1													✓				1	
6 25'	1/13/87	AM	B-1													✓				1	COMPOSITE
6 30'	1/13/87	AM	B-1													✓				1	
7 35'	1/13/87	AM	B-1													✓				1	
1 5'	1/14/87	AM	B-3													✓				1	DISCRETE
2-10'	1/14/87	AM	B-4													✓				1	DISCRETE

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY	DATE
Signature: Henry Ames	1/15/87	Signature: [illegible]	1/15/87	Signature: S. NAVARRO	1/15	Signature	
Printed Name: Henry Ames	TIME: 11:40 AM	Printed Name: Fed-Ex	TIME: 11:45 AM	Printed Name: Fed Ex	TIME: 8:20 P	Printed Name	TIME
Company: Northern Env.		Company: Fed-Ex		Company		Company	
RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY (laboratory)	DATE
Signature		Signature		Signature		Signature	
Printed Name	TIME	Printed Name	TIME	Printed Name	TIME	Printed Name	TIME
Company		Company		Company		Analytical Technologies, Inc.	

13 TOTAL NUMBER OF CONTAINERS

METHOD OF SHIPMENT: Courier

SPECIAL SHIPMENT/HANDLING OR STORAGE REQUIREMENTS: Retain Samples Till Notified

D-2503

DISTRIBUTION: WHITE, CANARY - ANALYTICAL TECHNOLOGIES, INC. • PINK - ORIGINATOR

Chain of Custody Record

Analytical Technologies, Inc.
San Diego, CA • Los Angeles, CA • Phoenix, AZ • Seattle, WA

DATE 1/15/87 PAGE 2 OF 3

CLIENT Converse Environmental
ADDRESS 5355 Ostrow St
San Diego CA
92123
PROJECT PV 02209 01 Mothlite
SAMPLERS (SIGNATURE)

SAMPLE NO	DATE	TIME	LOCATION	CAM METALS (18)	PR. POLLUTANT METALS (13)	GENERAL MINERALS	OIL & GREASE	PETROLEUM HYDROCARBONS	BASE/NEU/ACIDS (ORGANICS)	PESTICIDES	VOLATILE ORGANICS (601/602)	VOLATILE ORGANICS (624)	TOC/TOX	OTHER: 8015 Modified	OTHER: Give State Regulations	NUMBER OF CONTAINERS	OBSERVATIONS/ COMMENTS
1 5'	1/13/87	PM	B-2											✓		1	Composite
2 10'	1/13/87	PM	B-2											✓		1	
3 15'	1/13/87	PM	B-2											✓		1	
4 20'	1/13/87	PM	B-2											✓		1	Composite
5 25'	1/13/87	PM	B-2											✓		1	
6 30'	1/13/87	PM	B-2											✓		1	
7 35'	1/13/87	PM	B-2											✓		1	
2 10'	1/14/87	AM	B-3											✓		1	Composite
3 15'	1/14/87	AM	B-3											✓		1	
4 20'	1/14/87	AM	B-3											✓		1	Composite
5 25'	1/14/87	AM	B-3											✓		1	
6 30'	1/14/87	AM	B-3											✓		1	
7 35'	1/14/87	AM	B-3											✓		1	

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY	DATE
Signature	1/14/87	Signature	1/15/87	Signature	1/15	Signature	
Printed Name	TIME 11:40 AM	Printed Name	TIME 11:45 PM	Printed Name	TIME 620	Printed Name	TIME
Company Converse Env.		Company Fed Express		Company Fed Express		Company	
RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY (laboratory)	DATE
Signature		Signature		Signature		Signature	1/16
Printed Name	TIME	Printed Name	TIME	Printed Name	TIME	Printed Name	TIME
Company		Company		Company		Analytical Technologies, Inc.	

13 TOTAL NUMBER OF CONTAINERS

METHOD OF SHIPMENT: Courier

SPECIAL SHIPMENT/HANDLING OR STORAGE REQUIREMENTS: Retain Samples TIL Notified

DISTRIBUTION: WHITE, CANARY - ANALYTICAL TECHNOLOGIES, INC. • PINK - ORIGINATOR

Chain of Custody Record

Analytical Technologies, Inc.
San Diego, CA • Los Angeles, CA • Phoenix, AZ • Seattle, WA

DATE 1/15/87 PAGE 3 OF 3

CLIENT Converse Environmental
ADDRESS 1656 Linda St.
Simi Valley, CA. 93065
PROJECT 86-92269.01 Mobil
SAMPLERS (SIGNATURE) Kenny B. Arnold

SAMPLE NO	DATE	TIME	LOCATION	CAM METALS (18)	PR. POLLUTANT METALS (13)	GENERAL MINERALS	OIL & GREASE	PETROLEUM HYDROCARBONS	BASE/NEU/ACIDS (ORGANICS)	PESTICIDES	VOLATILE ORGANICS (601/602)	VOLATILE ORGANICS (624)	TOC/TOX	OTHER: 8015 Modified	OTHER: Give BTXE Results	OTHER: 601/602	OTHER	OTHER	OTHER	NUMBER OF CONTAINERS	OBSERVATIONS/ COMMENTS
3 15'	1/14/87	pm	B-4											✓						1	
4 20'	1/14/87	pm	B-4											✓						1	
5 25'	1/14/87	pm	B-4											✓						1	COMPOSITE
6 30'	1/14/87	pm	B-4											✓						1	
7 35'	1/14/87	pm	B-4											✓						1	
8 W.	1/14/87	pm	B-4													✓				2	

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY	DATE
Signature: Kenny B. Arnold	1/15/87	Signature: [illegible]	1/15/87	Signature: [illegible]	1/15	Signature:	
Printed Name: Kenny B. Arnold	TIME: 11:43 AM	Printed Name: Ron Nanno	TIME: 11:45 AM	Printed Name: Fed Express	TIME: 1645	Printed Name:	TIME:
Company: Converse Env.		Company: Fed-Express		Company:		Company:	
RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY (laboratory)	DATE
Signature:		Signature:		Signature:		Signature:	
Printed Name:	TIME:	Printed Name:	TIME:	Printed Name:	TIME:	Printed Name:	TIME:
Company:		Company:		Company:		Analytical Technologies, Inc.	

7 TOTAL NUMBER OF CONTAINERS

METHOD OF SHIPMENT: Courier

SPECIAL SHIPMENT/HANDLING OR STORAGE REQUIREMENTS: Retain Samples Till Notified

D-2505

DISTRIBUTION: WHITE, CANARY - ANALYTICAL TECHNOLOGIES, INC. • PINK - ORIGINATOR

Analytical Technologies, Inc. Corporate Offices: 5550 Morehouse Drive San Diego, CA 92121 (619) 458-9141

ATI I.D. 04901

March 5, 1987

Converse Environmental Consultants
3185-D Airway Ave.
Costa Mesa, California 92626

Project : Nutrilite
Project No. : 86-42209-01

Attention : Dale Brandon

On February 17, 1987, Analytical Technologies, Inc. received one (1) water sample for analyses. The sample was analyzed for purgeable aromatic compounds.

The purgeable aromatics were analyzed using gas chromatography/ photoionization detection in accordance with EPA method 602. The sample results have been corrected for constituents found in the reagent blank.

The results of these analyses and the surrogate percent recoveries are enclosed.

Patricia A. Schroder
GC Supervisor

Richard M. Amano
Laboratory Manager

PS:bc

Enclosures

Note: The sample from this project will be disposed of thirty (30) days from the date of this report. If an extended storage period is required, please contact our sample control department before the scheduled disposal date.

Analytical Technologies, Inc.

ATI I.D. 04901-001

PURGEABLE AROMATIC COMPOUNDS
DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE
PROJECT NO.: 86-42209-01
SAMPLE I.D. : B-5 GW
SAMPLE MATRIX : WATER
DILUTION: 1

DATE SAMPLED: 02-16-87
DATE RECEIVED: 02-17-87
DATE ANALYZED: 03-02-87
TEST: EPA 602
UNITS : ug/L

	DETECTION LIMITS	RESULTS
BENZENE	0.5	0.67
TOLUENE	0.5	U
CHLOROBENZENE	0.5	U
ETHYLBENZENE	0.5	U
1,3-DICHLOROBENZENE	0.5	U
1,2 & 1,4-DICHLOROBENZENE	0.5	U
META XYLENE	0.5	0.95
ORTHO & PARA XYLENE	0.5	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	89 %
TRIFLUOROTOLUENE	92 %

U indicates the compound was analyzed for but was not detected.

Analytical Technologies, Inc.

ATI I.D. 04901-RB

PURGEABLE AROMATIC COMPOUNDS
DATA SHEET

CLIENT : CONVERSE ENVIRONMENTAL
PROJECT: NUTRILITE
PROJECT NO.: 86-42209-01
SAMPLE I.D. : REAGENT BLANK
SAMPLE MATRIX : WATER
DILUTION: 1

DATE SAMPLED: 02-16-87
DATE RECEIVED: 02-17-87
DATE ANALYZED: 03-02-87
TEST: EPA 602
UNITS : ug/L

	DETECTION LIMITS	RESULTS
BENZENE	0.5	U
TOLUENE	0.5	1.0
CHLOROBENZENE	0.5	U
ETHYLBENZENE	0.5	U
1,3-DICHLOROBENZENE	0.5	U
1,2 & 1,4-DICHLOROBENZENE	0.5	U
META XYLENE	0.5	U
ORTHO & PARA XYLENE	0.5	U

SURROGATE RECOVERY:

BROMOCHLOROMETHANE	105 %
TRIFLUOROTOLUENE	104 %

U indicates the compound was analyzed for but was not detected.

Chain of Custody Record

Analytical Technologies, Inc.
San Diego, CA • Los Angeles, CA • Phoenix, AZ • Seattle, WA

DATE 2/17/87 PAGE 1 OF 1

CLIENT
ADDRESS
PROJECT
SAMPLERS (SIGNATURE)

SAMPLE NO	DATE	TIME	LOCATION	CAM METALS (18)	PR. POLLUTANT METALS (13)	GENERAL MINERALS	OIL & GREASE	PETROLEUM HYDROCARBONS	BASE/NEU/ACIDS (ORGANICS)	PESTICIDES	VOLATILE ORGANICS (601/602)	VOLATILE ORGANICS (624)	TOC/TOX	OTHER	NUMBER OF CONTAINERS	OBSERVATIONS/ COMMENTS
1	2/17/87	PM												602 ✓	2	

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY	DATE
Signature	2/17/87	Signature		Signature		Signature	
Printed Name	TIME	Printed Name	TIME	Printed Name	TIME	Printed Name	TIME
Company		Company		Company		Company	

RELINQUISHED BY	DATE	RECEIVED BY	DATE	RELINQUISHED BY	DATE	RECEIVED BY (laboratory)	DATE
Signature	2/17/87	Signature	2/17/87	Signature	2/17/87	Signature	2/17/87
Printed Name	TIME	Printed Name	TIME	Printed Name	TIME	Printed Name	TIME
Company	4:27 PM.	17 PIN. EXPRESS Company	4:27	PCOL - EXPRESS Company	7:00	Analytical Technologies, Inc.	7

2 TOTAL NUMBER OF CONTAINERS

METHOD OF SHIPMENT: COURIER

SPECIAL SHIPMENT/HANDLING OR STORAGE REQUIREMENTS

DISTRIBUTION: WHITE, CANARY - ANALYTICAL TECHNOLOGIES, INC. • PINK - ORIGINATOR

COUNTY OF ORANGE
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
WASTE MANAGEMENT SECTION

☐ UST Cleanup

☐ H.W. Site Cleanup

CLEANUP ACTIVITIES REPORT

Company Name: Nutrilite

Address: _____

City: _____

Contact Person(s): Larry Donovan Phone: _____
Ken Johnson 714-521-3900

Date	Inspector	ACTIVITIES/COMMENTS
6-11	continue	would be determined.
6-11		Discussed file ~~with~~ with Kurt Berchtold - he'll request the report from converse consultants but it doesn't appear that further action is necessary for the gr H_2O
6-22		Called Dick Reid of Truesdail Labs - he read the results of the soil sample taken on 11-12-87. Results indicate low contamination, called Ken Johnson - he can close the excavation.
6-24		call from RWQCB - they reviewed report - no further groundwater clean-up required.
6-25		receive lab results ~~from~~ Nov. 13, 1986
6-30		sent closure letter

COUNTY OF ORANGE
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
WASTE MANAGEMENT SECTION

☐ UST Cleanup
☐ H.W. Site Cleanup

CLEANUP ACTIVITIES REPORT

Company Name _____

Address _____

Contact Person _____ Phone _____

Date	Time Spent	Inspector	ACTIVITIES/COMMENTS
1-7-87			Draft letter to Converse on deficiencies
1-13			Call from Bob Collar (Converse) discuss samples -vs- analysis I told him to use his judgement but clearly indicate extent of the contamination & how much.
1-13			on-site observing soil borings - finding some contamination. Henry Ames (geologist on-site)
1-20			Receive letter dated 1-13-87 from Converse - discussing letter sent on 1-8-87
4-30			Receive site assessment report.
6-10			Recieu report
6-11			Discussed report with Mark Bryant of Converse, I asked him why gr. H_2O gradient was not determined as indicated in the workplan. He said soil borings so close together & with the slow movement of the H_2O did not allow a determination of gradient. ~~He~~ said he should not have indicated in the workplan that gr H_2O

COUNTY OF ORANGE
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
WASTE MANAGEMENT SECTION

☐ UST Cleanup
☐ H.W. Site Cleanup

CLEANUP ACTIVITIES REPORT

Company Name Nutrilite

Address _____

Contact Person _____ Phone _____

Date	Time Spent	Inspector	ACTIVITIES/COMMENTS
10-25			tanks removed - see field notes gas tank excavation appears contaminated.
11-12			on-site for additional soil samples of both excavations - see field notes
11-13			receive lab results of samples taken during the tank removals no indication of contamination from the alcohol tank. Contractor (Domino) had indicated over the phone that the results showed contamination at the alcohol tank and so I required an additional sample under the alcohol tank.
11-17			Domino will try to cancel the two samples under the alcohol tank
1-6-87			Receive/review workplan. Need to use 8015/8020 not 418.1!! Talked to Dale Brandon - he wants a letter on the changes.

RECORDS RELEASE

RECORDS OF : _____
(NAME)

5600 Beach
(ADDRESS)

Buena Park
(CITY)

R.R. # : 00-3288

REQUESTOR : Alles Business Group
(NAME)

7575 Fulton
(ADDRESS)

ADA, MI 49355
(CITY)

TOTAL PAGES : 68

RELEASE DATE: 2-7-02

NAME: _____

rev:04-09-99
records release

UNDERGROUND STORAGE T… UNAUTHORIZED RELEASE (LEAK)/ …TAMINATION SITE REPORT

EMERGENCY ☐ YES ☒ NO — HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? ☐ YES ☐ NO

STATE TANK ID #:

REPORT DATE: 1 M 1 M 2 D 1 D 8 6 Y — LOCAL CASE #: 86-R136

REGIONAL BOARD CASE #:

US EPA ID #:

REPORTED BY

NAME OF INDIVIDUAL FILING REPORT: Larry R Donovan — PHONE: (714) 521-3900 — SIGNATURE: Larry R Donovan

REPRESENTING ☐ LOCAL AGENCY ☐ OTHER ☒ OWNER/OPERATOR ☐ REGIONAL BOARD

COMPANY OR AGENCY NAME: Nutrilite Products, Inc

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park STATE CA ZIP 90620

RESPONSIBLE PARTY

NAME: Nutrilite Products, Inc. ☐ UNKNOWN — CONTACT PERSON: Larry R. Donovan — PHONE: (714) 521-3900

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park STATE CA ZIP 90620

SITE LOCATION

FACILITY NAME (IF APPLICABLE): Buena Park Facility — OPERATOR: Nutrilite Products, Inc — PHONE: (714) 521-3900

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park COUNTY Orange ZIP 90620

CROSS STREET: Emery

TYPE OF AREA ☐ COMMERCIAL ☒ INDUSTRIAL ☐ RESIDENTIAL ☐ RURAL ☐ OTHER

TYPE OF BUSINESS ☐ RETAIL FUEL STATION ☐ UNKNOWN ☒ OTHER Manufacturing

IMPLEMENTING AGENCIES

LOCAL AGENCY / AGENCY NAME	CONTACT PERSON	PHONE
Or. Co. HCA	Patti Henshaw	(714) 834-6667
REGIONAL BOARD: Santa Ana RWQCB	Kurt Berchtold	(714) 782-4130
TSCD		( )

SUBSTANCE(S) INVOLVED

CAS # (ATTACH EXTRA SHEET IF NEEDED) — NAME — QUANTITY LOST (GALLONS)

(1) Gasoline — ☒ UNKNOWN

(2) ☐ UNKNOWN

DISCOVERY/ ABATEMENT

DATE DISCOVERED: 1 M 0 M 2 D 3 D 8 Y 6 Y

HOW DISCOVERED ☐ INVENTORY CONTROL ☐ SUBSURFACE MONITORING ☐ ROUTINE MONITORING ☒ TANK REMOVAL ☐ NUISANCE CONDITIONS ☐ OTHER:

DATE DISCHARGE BEGAN: M M D D Y Y ☒ UNKNOWN

HAS DISCHARGE BEEN STOPPED? ☒ YES ☐ NO IF YES, DATE 1 M 0 M 2 D 3 D 8 Y 6 Y

METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)

☒ REMOVE CONTENTS ☐ REPLACE TANK ☐ CLOSE TANK ☐ REPAIR TANK ☐ REPAIR PIPING ☐ CHANGE PROCEDURES ☒ OTHER Removed Tank

SOURCE/CAUSE

SOURCE(S) OF DISCHARGE: ☒ TANK LEAK ☐ UNKNOWN ☐ PIPING LEAK ☐ OTHER (SPECIFY)

TANKS ONLY/CAPACITY 500 GAL — AGE 21 5 + YRS. ☒ UNKNOWN

MATERIAL: ☒ STEEL ☐ FIBERGLASS ☐ OTHER

CAUSE(S): ☐ OVERFILL ☒ CORROSION ☐ RUPTURE/FAILURE ☐ SPILL ☐ UNKNOWN ☐ OTHER

RESOURCES AFFECTED/ AT RISK

RESOURCES AFFECTED	YES	NO	THREATENED	UNKNOWN
AIR (VAPOR)	☐	☒	☐	☐
SOIL (VADOSE ZONE)	☐	☐	☒	☐
GROUNDWATER	☐	☐	☐	☒
SURFACE WATER OR STORM DRAIN	☐	☐	☐	☒
BUILDING OR UTILITY VAULT	☐	☐	☐	☒
OTHER (SPECIFY)	☐	☐	☐	☐

GROUNDWATER BASIN NAME ☒ UNKNOWN

WATER SUPPLIES AFFECTED	YES	NO	THREATENED	UNKNOWN	# OF WELLS
PUBLIC DRINKING WATER	☐	☒	☐	☐	Ø
PRIVATE DRINKING WATER	☐	☒	☐	☐	Ø
INDUSTRIAL	☐	☒	☐	☐	Ø
AGRICULTURAL	☐	☒	☐	☐	Ø
OTHER (SPECIFY)	☐	☐	☐	☐	

COMMENTS

COMMENTS:

COMPLETE AND ATTACH A CLEANUP TRACKING REPORT IF ANY CLEANUP WORK OR PLANNING HAS STARTED

HSC 05 (10/85)

INSTRUCTIONS

1. GENERAL

In box titled "EMERGENCY", indicate whether emergency response personnel and equipment were involved at any time. If so, a Hazardous Material Incident Report should be filed with the State Office of Emergency Services (OES) at 2800 Meadowview Road, Sacramento, CA 95832. Copies of the OES report form may be obtained at your local underground tank permitting agency. Indicate whether the OES report has been filed as of the date of this report.

In space provided, enter state tank ID number if known. State ID numbers have been assigned to all tanks that are on file with the State Water Resources Control Board. Enter today's date in the box titled "Report Date". Enter local and Regional Water Quality Control Board case numbers if known. Enter the US EPA facility number if applicable.

2. REPORTED BY

Enter your name, telephone number and address. Indicate which party you represent, and provide company or agency name.

3. RESPONSIBLE PARTY

Enter the name, telephone number, contact person, and address of the party responsible for the leak, or mark unknown. For tank leaks, the responsible party would normally be the tank owner.

4. SITE LOCATION

Enter information regarding the tank facility and surrounding area. If a known tank or facility is not involved, enter general location of the contamination site as best possible; i.e., street, city, county, zip, cross street, and type of area.

5. IMPLEMENTING AGENCIES

Enter names of the local agency, Regional Board and/or Toxic Substances Control Division (TSCD) regional office involved and a contact person and telephone number for each.

6. SUBSTANCES INVOLVED

Enter the CAS number(s) (if known), name(s), and quantities lost of all hazardous substances involved. Attach an extra sheet if more than two substances are involved. Be as specific as possible.

7. DISCOVERY/ABATEMENT

Provide information regarding the discovery and abatement of the discharge. More than one box may be checked in the sections titled "How Discovered" and "Method Used To Stop Discharge" if appropriate.

8. SOURCE/CAUSE

Indicate source(s) of discharge. Provide details on tank age; capacity and material if a tank is involved. Check box(es) indicating cause of discharge. More than one box may be checked if appropriate.

9. RESOURCES AFFECTED/AT RISK

In section titled "RESOURCES AFFECTED" indicate whether any of the resources listed have been affected ("YES"), will not be affected ("NO"), or may be affected ("THREATENED") by the release. Check "UNKNOWN" if unsure of the status of a resource. Specify any unlisted resources which are, or may be, involved under "OTHER". The same instructions apply to the section titled "WATER SUPPLIES AFFECTED." Give the number of water wells affected or threatened, if known. Provide the name of the groundwater basin underlying the site, if known, in the space provided.

10. COMMENTS

Use this space to elaborate on any aspects of the incident. Comments on cleanup work or planning or related investigations should be reported on a separate Cleanup Tracking Report.

11. SIGNATURE

Sign the form in the space provided.

DISTRIBUTION

Hand deliver or mail copies of the form as follows:

1) Original - Local Agency

2) State Water Resources Control Board
Division of Water Quality
Underground Tank Program
P. O. Box 100
Sacramento, CA 95801

3) Regional Water Quality Control Board

4) Toxic Substances Control Division
Underground Tank Program
714/744 P Street
Sacramento, CA 95814

5) Owner/responsible party

ENVIRONMENTAL HEALTH
HEALTH CARE AGENCY
RECEIVED
DEC 3 1986

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

1725 WEST 17TH STREET
SANTA ANA, CA 92706

TELEPHONE: 714/834-7601

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH AND MEDICAL SERVICES
ENVIRONMENTAL HEALTH

June 26, 1987

Mr. Larry Donovan
Nutrilite Products, Inc.
5600 Beach Blvd.
P.O. Box 5940
Buena Park, CA 90622-5940

Subject: Remedial Action at 5600 Beach Blvd., Buena Park, CA.

Dear Mr. Donovan:

This is in response to your request for a confirmation of the completion of this remediation project. With the provision that the results obtained during the site investigation were accurate and representative of existing conditions, it is the position of this office that remediation of soil contamination has been completed.

It should be pointed out that this letter does not relieve you of any responsibilities mandated under the California Health and Safety Code if additional or previously unidentified contamination is discovered at the subject site.

If you have any questions regarding this matter, please contact Patricia Henshaw at (714) 834-6667.

Very truly yours,

D. Howe Gates, R.S.
Supervising Hazardous Waste Specialist
Waste Management Section
Environmental Health

DHG:PH:bc

cc: Kurt Berchtold, Santa Ana Regional Water Quality Control Board
Captain Dave Myers, Buena Park Fire Department

Converse Envirc ntal Consultants California

3185 Airway Avenue
Suite D
Costa Mesa, California 92626

Telephone 714 545-3210

April 23, 1987

Ms. Patti Henshaw
Hazardous Waste Specialist
Orange County Health Care Agency
Waste Management Section
Environmental Health
1725 West 17th Street
Santa Ana, California 92706

Subject: Soil and Ground Water Contamination Study
Nutrilite Products, Inc.
(CECC Project No. 86-42209-01)

Dear Ms. Henshaw:

Please find attached a copy of our 14 April 1987 Soil and Ground Water Contamination Study conducted at the referenced site. This is in response to your 18 November 1986 letter and was performed in accordance with our 18 December 1986 Assessment Plan and 13 January 1987 addendum letter.

If you have any questions, please call me or Dale Brandon at (714) 545-3210.

Sincerely,

CONVERSE ENVIRONMENTAL CONSULTANTS CALIFORNIA

Mark E. Bryant

Mark E. Bryant, C.E.G. 1046
Senior Geologist

MEB/pkm
Encl.: 14 April 1987 Report

RECEIVED
APR 30 1987
HEALTH CARE AGENCY
Environmental Health

See report dated April 14 1967

A Wholly Owned Subsidiary of
The Converse Professional Group

Converse Environmental
Consultants California

2855 Pullman Street
Santa Ana, California 92705

Telephone 714 261-7246

January 13, 1987

Patricia Henshaw
Hazardous Waste Specialist
Orange County Health Care Agency
Waste Management Section
Environmental Health
1725 West 17th Street
Santa Ana, California 92706

Subject: Response to County Review of
Site Characterization Plan for
Nutrilite Products, Inc.
5600 Beach Blvd., Buena Park, Ca
(CECC Project No. 86-42209-01)

Dear Ms. Henshaw:

As discussed with you on 13 January 1987, this letter is in response to your 8 January 1987 review of our 18 December 1986 Assessment Plan for the referenced site. This letter should be considered an addendum to our 18 December 1986 plan. Your comments are provided herein for reference. Our responses are also provided below.

Comment

1. Samples may be composited from ~~one~~ a boring only if the on-site photoionization detector indicates no contamination. Samples from the capillary zone should be analyzed separately, whether or not the on-site photoionization detector indicates contamination.

Response

1. If significant levels of organics are present in soil samples at the time of sampling, as indicated by the photoionization detector, these samples will be analyzed discretely. Otherwise, samples from borings where the photoionization detector does not indicate significant levels of contamination will be composited for analysis as previously proposed. We will attempt to obtain soil samples from the capillary zone in as many borings as possible.

Comment

2. Samples must be analyzed by modified EPA 8015 (total petroleum hydrocarbons) and EPA 8020 (benzene, toluene, xylene and ethyl benzene).

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The Converse Professional Group

Response

2. As discussed, soil samples are to be analyzed using EPA Method 8015 (modified). Benzene, toluene, xylene and ethyl benzene fractions in soils are recorded using this analysis and will be reported in addition to the total hydrocarbon as requested. We also plan to test one (1) soil sample obtained from the capillary zone, or immediately above the water table, in accordance with EPA 8020 as requested. We understand that if significant contamination is indicated based on the test results, additional sampling and testing may be required.

We trust that this proposed program will comply with Orange County Health Care Agency's concern with documentation of contamination conditions existing at the Nutrilite Products, Inc. facility at this time. If you have any questions or comments relative to this letter, please feel free to contact the undersigned at (714) 261-7246.

Respectfully submitted,

CONVERSE ENVIRONMENTAL CONSULTANTS CALIFORNIA

Mark E. Bryant, C.E.G. 1046
Senior Geologist

MEB:pkm

cc: Mr. Larry Donovan
Nutrilite Products, Inc.

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

1725 WEST 17TH STREET
SANTA ANA, CA 92706

TELEPHONE: 714/834-7601

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH AND MEDICAL SERVICES
ENVIRONMENTAL HEALTH

January 8, 1987

Converse Environmental
2855 Pullman Street
Santa Ana, California 92705

Attention: Mr. Mark Bryant

Subject: Site Assessment Plan for site subsurface investigation
Dated: December 18, 1986 Submitted By: Converse Environmental
for Nutrilite Products, Inc.

Dear Mr. Bryant:

Please be advised that this office has reviewed the above referenced sampling plan. We have found the plan to be adequate to initiate the investigation of the extent of contamination at this site, provided the following considerations are addressed:

1. Samples may be composited from ~~one~~ a boring, only if the on-site photoionization detector indicates no contamination. Samples from the capillary zone should be analyzed separately, whether or not the on-site photoionization detector indicates contamination.
2. Samples must be analyzed by modified EPA 8015 (total petroleum hydrocarbons) and EPA 8020 (benzene, toluene, xylene and ethyl benzene).

It should be noted that additional sampling may be necessary should the results of the sampling effort not adequately define the extent of contamination.

If you have any questions, please contact me at (714) 834-6667.

Very truly yours,

Patricia Henshaw

Patricia Henshaw
Hazardous Waste Specialist
Waste Management Section
Environmental Health

PH:bl

cc: Kurt Berchtold, Santa Ana Regional Water Quality Control Board
Mr. Larry Donovan, Nutrilite Products, Inc.

Converse Envii nental
Consultants California

2855 Pullman Street
Santa Ana, California 92705

Telephone 714 261-7246

December 18, 1986

Ms. Patricia Henshaw
Hazardous Waste Specialist
Waste Management Section
Environmental Health
1725 West 17th Street
Santa Ana, California 92706

Subject: Site Characterization for
Nutrilite Products, Inc.
5600 Beach Boulevard
Buena Park, California
(CECC Project No. 86-42209-01)

Dear Ms. Henshaw:

Converse Environmental Consultants California (CECC) on behalf of Nutrilite Products, Inc., submits the following site assessment plan to identify the extent of soil and ground water contamination at the referenced site (see Figure 1). This program will also provide data on the ground water gradient and document soil conditions near the underground tank that was previously in use as requested in your 18 November 1986 letter submitted to Nutrilite Products, Inc.

In accordance with County requirements, we will utilize those methods required to establish the chemical nature of the soil contamination, the vertical and horizontal extent of the plume resulting from the tank leakage, quantitative data regarding contamination concentration, and whether ground water has been affected. Additionally, reference material on local geologic and hydrogeologic data will be incorporated into the site assessment plan, if available. We propose initially to auger 4 soil borings on the subject property to determine plume geometry, depth to ground water, the ground water gradient, the soil profile, and chemical characteristics of the contaminant both qualitatively and quantitatively (see Figure 2 attached).

The soil borings will be augered to depths of 40 feet, and soil samples will be collected at 5-foot intervals. These samples will then be analyzed for the presence of the contaminant. Indications are that we will encounter ground water within 40 feet of the surface. If shallow ground water is encountered, the borings will end in this zone and ground water samples will be collected. Samples of the soil and ground water will then be analyzed for the presence of the contaminant. The borings will be backfilled

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The Converse Professional Group

with a cement grout slurry to prevent downward migration of contaminants that might be present. Drill spoils will be stored on site in Dot approved steel drums until a decision on the mode of disposal is reached based on the laboratory results.

From the analytical data already obtained during excavation of the tank, it appears likely that the soil contaminant is a gasoline fuel. CECC proposes that soil samples collected in each boring be composited into two sets from each boring. Thus, there will be 8 total soil samples to be analyzed plus one ground water sample. If significant levels of contamination are found in a particular composited sample, additional analyses could be performed on individual samples comprising the composite. These individual samples are retained in the laboratory until they are no longer required. It is recommended that the presence of purgeable halocarbons and non-halogenated organics be determined in accordance with EPA Method 601/602, and EPA Method 418.1 for total hydrocarbons. No → 8015 / 8020 use

Initial on-site screening of the samples will be conducted using a Photovac Model TIP II photoionization detector. This instrument is capable of detecting a wide range of organics at the part per million level. All borings will be logged, the soil samples will be immediately sealed and placed in an ice chest, and a sample custody record established. Samples will then be transported to a state certified laboratory for testing.

On receipt of the laboratory results, interpretation of the data will be made and a report prepared for Nutrilite Products, Inc. for submittal to the Health Care Agency. This report will form the basis for a more definitive site investigation, if required, or the basis for the site remedial action program. We will ultimately have to characterize the nature and source of the contamination. An estimate of the volume of released contaminant will be needed to assist in the formulation of the remedial action program. Potential impacts on ground water uses, if any, will also be addressed.

We trust that this proposed program will comply with Orange County Health Care Agency's concern with documentation of contamination conditions existing at the Nutrilite Products facility at this time. If you have any questions or comments relative to this plan, please feel free to contact the undersigned at (714) 261-7246.

Respectfully submitted,

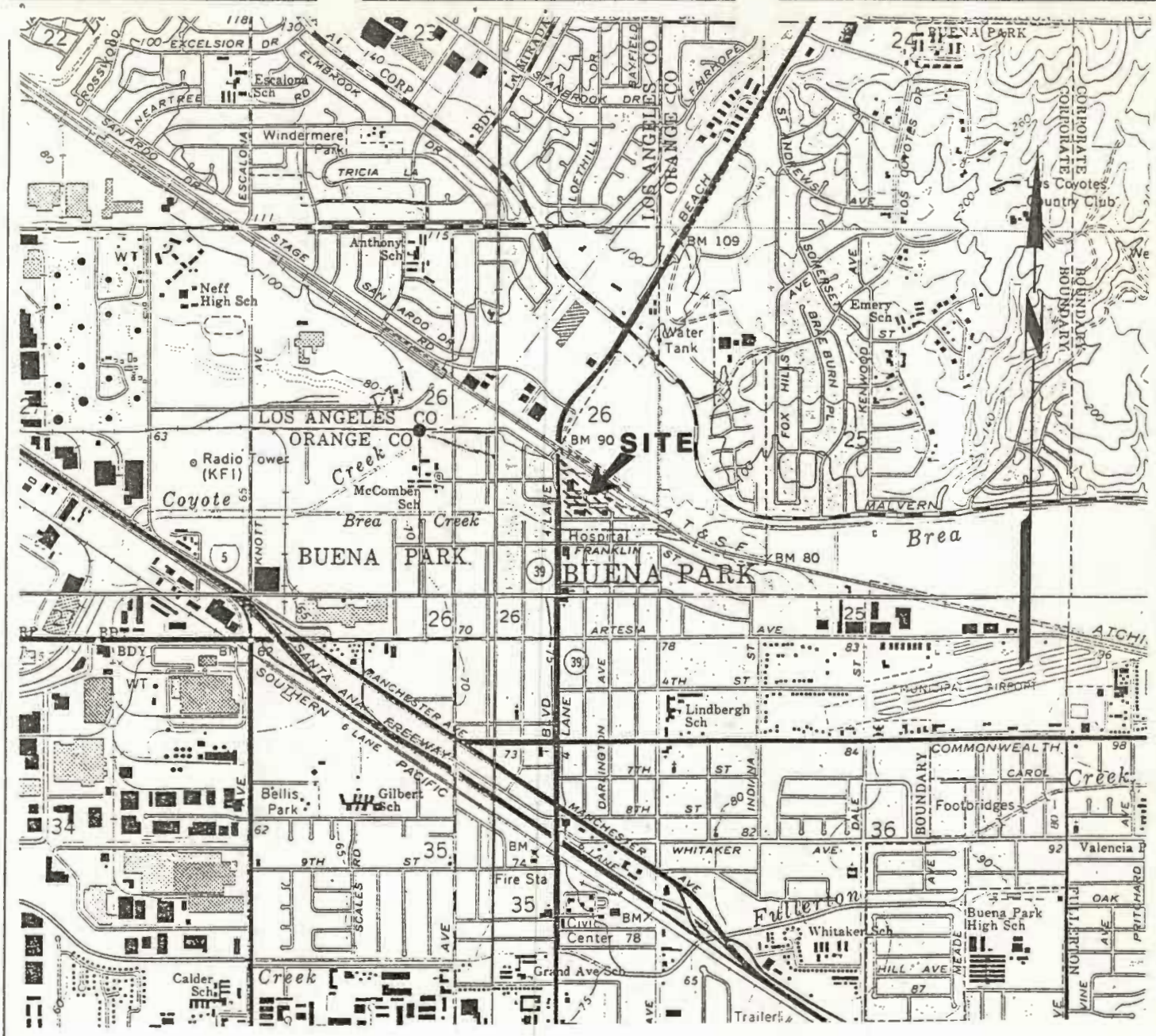
CONVERSE ENVIRONMENTAL CONSULIANTS CALIFORNIA

Dale E. Brandon Ph.D.
Principal Environmental Geologist

Mark E. Bryant, C.E.G. 1046
Senior Geologist

DEB/MEB:pkm
Encl.: Figures 1 and 2

cc: Mr. Larry R. Donovan
Nutrilite Products, Inc.



Reference: U.S.G.S. Whittier, California Quadrangle, 1965 (Photorevised 1972);
U.S.G.S. Los Alamitos, California Quadrangle, 1964 (Photorevised 1981);
U.S.G.S. La Habra, California Quadrangle, 1964 (Photorevised 1981);
and U.S.G.S. Anaheim, California Quadrangle, 1965 (Photorevised 1972).

Scale: 1:24,000

NOTE: MAP MAY BE DISTORTED DUE TO REPRODUCTION

VICINITY MAP

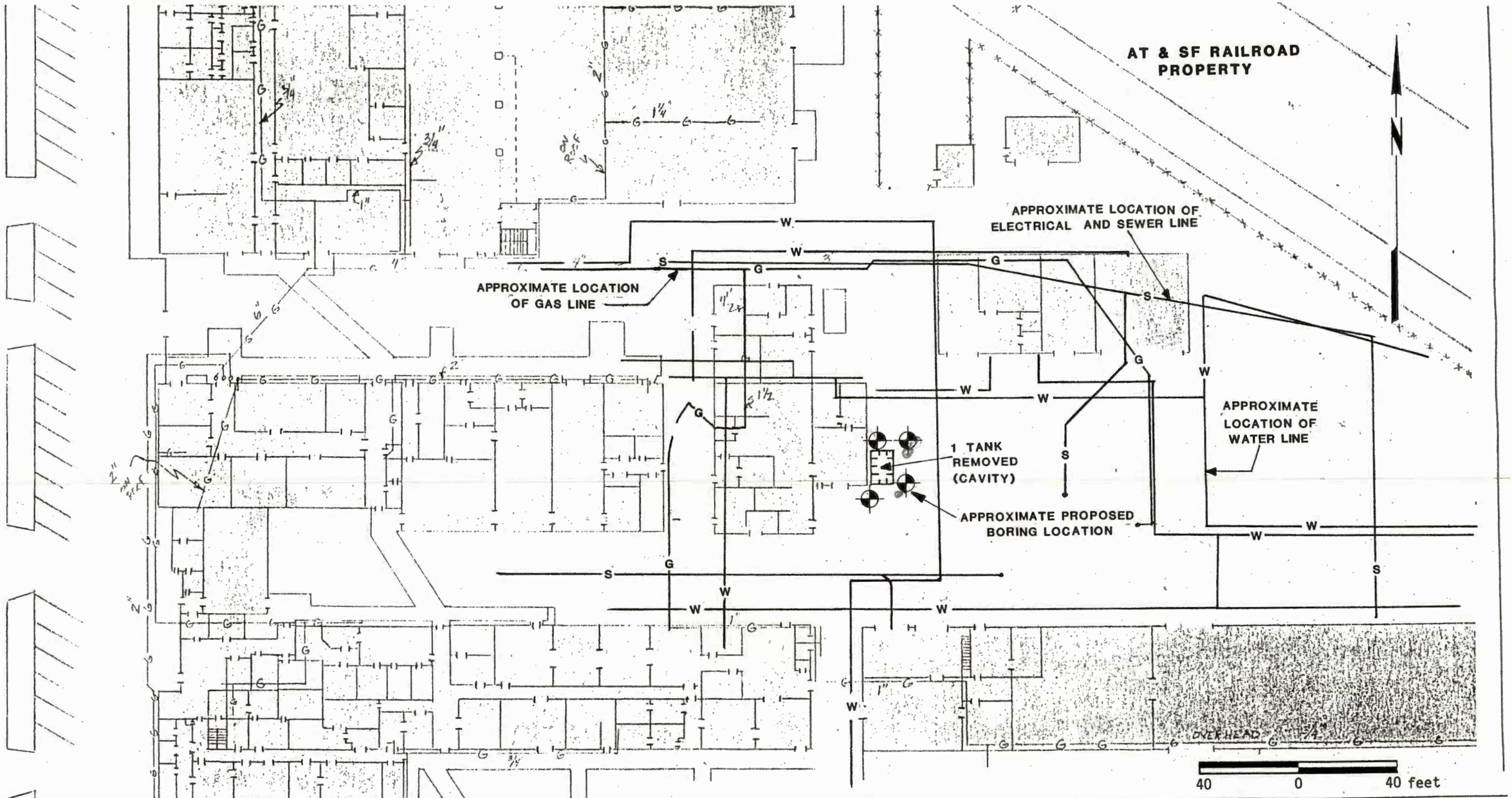
SITE CHARACTERIZATION
5600 BEACH BLVD., BUENA PARK, CALIFORNIA
FOR: NUTRILITE PRODUCTS, INC.

Project No.
86-42209-01

Figure No.
1

Converse Environmental Consultants California

VG 1 Approved for publication _____ by _____



REFERENCE: GAS UTILITY MASTER PLAN , NUTRILITE PRODUCTS, INC.
ORIGINAL SCALE 1 IN.= 40 FEET DATED: 1984

SITE BORING PLAN

SITE CHARACTERIZATION
5600 BEACH BLVD., BUENA PARK, CALIFORNIA
FOR: NUTRILITE PRODUCTS, INC.

Converse Environmental Consultants California

Scale	AS SHOWN
Date	12/19/86
Prepared by	HBA
Checked by	HBA
Approved By	
Project No.	86-42209-01
Figure No.	2

BRUNING 40-107

NUTRILITE PRODUCTS, INC.
5600 BEACH BOULEVARD, BUENA PARK, CALIFORNIA 90620 • TELEPHONE (714) 521-3900

December 15, 1986

Ms. Patricia M. Henshaw
Hazardous Waste Specialist
Waste Management
County of Orange
P.O. Box 355
Santa Ana, Ca. 92702

Dear Patricia:

This letter will confirm our telephone conversation of December 12, 1986. In response to your letter dated November 18, 1986, we have contracted the services of Converse Environmental Consultants California (CECC). Dr. Dale E. Brandon has investigated the site of the gasoline tank removal. A site assessment plan is being prepared by CECC for submission to your agency.

Sincerely yours,

Larry R. Donovan
Director, Buena Park
Production & Engineering

LRD:gm

RECEIVED
DEC 16 1986
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TAN UNAUTHORIZED RELEASE (LEAK)/C TAMINATION SITE REPORT

EMERGENCY ☐ YES ☒ NO — HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? ☐ YES ☐ NO

STATE TANK ID #:

REPORT DATE: 11 M 12 D 86 Y — LOCAL CASE #: 86 R136

REGIONAL BOARD CASE #:

US EPA ID #:

REPORTED BY

NAME OF INDIVIDUAL FILING REPORT: Larry R Donovan — PHONE: (714) 521-3900 — SIGNATURE: Larry R Donovan

REPRESENTING ☐ LOCAL AGENCY ☐ OTHER ☒ OWNER/OPERATOR ☐ REGIONAL BOARD

COMPANY OR AGENCY NAME: Nutrilite Products, Inc

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park STATE CA ZIP 90620

RESPONSIBLE PARTY

NAME: Nutrilite Products, Inc. ☐ UNKNOWN — CONTACT PERSON: Larry R. Donovan — PHONE: (714) 521-3900

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park STATE CA ZIP 90620

SITE LOCATION

FACILITY NAME (IF APPLICABLE): Buena Park Facility — OPERATOR: Nutrilite Products, Inc — PHONE: (714) 521-3900

ADDRESS: 5600 STREET Beach Blvd. CITY Buena Park COUNTY Orange ZIP 90620

CROSS STREET: Emery

TYPE OF AREA ☐ COMMERCIAL ☒ INDUSTRIAL ☐ RESIDENTIAL ☐ RURAL ☐ OTHER

TYPE OF BUSINESS ☐ RETAIL FUEL STATION ☐ UNKNOWN ☒ OTHER Manufacturing

IMPLEMENTING AGENCIES

LOCAL AGENCY	AGENCY NAME	CONTACT PERSON	PHONE
Or. Co.	HCA	Patti Henshaw	(714) 834-6667
REGIONAL BOARD	Santa Ana RWQCB	Kurt Berchtold	(714) 782-4130
TSCD			( )

SUBSTANCES INVOLVED

CAS # (ATTACH EXTRA SHEET IF NEEDED) — NAME — QUANTITY LOST (GALLONS)

(1) Gasoline — ☐ UNKNOWN

(2) ☐ UNKNOWN

DISCOVERY/ABATEMENT

DATE DISCOVERED: 10 M 23 D 86 Y — HOW DISCOVERED ☐ INVENTORY CONTROL ☐ SUBSURFACE MONITORING ☐ ROUTINE MONITORING ☒ TANK REMOVAL ☐ NUISANCE CONDITIONS ☐ OTHER:

DATE DISCHARGE BEGAN: M M D D Y Y ☒ UNKNOWN

METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY): ☒ REMOVE CONTENTS ☐ REPLACE TANK ☐ CLOSE TANK ☐ REPAIR TANK ☐ REPAIR PIPING ☐ CHANGE PROCEDURES ☒ OTHER Removed Tank

HAS DISCHARGE BEEN STOPPED? ☒ YES ☐ NO IF YES, DATE 10 M 23 D 86 Y

SOURCE/CAUSE

SOURCE(S) OF DISCHARGE: ☒ TANK LEAK ☐ UNKNOWN ☐ PIPING LEAK ☐ OTHER (SPECIFY)

TANKS ONLY/CAPACITY: 500 GAL — AGE 21 5 + YRS. ☒ UNKNOWN — MATERIAL ☒ STEEL ☐ FIBERGLASS ☐ OTHER

CAUSE(S): ☐ OVERFILL ☒ CORROSION ☐ RUPTURE/FAILURE ☐ SPILL ☐ UNKNOWN ☐ OTHER

RESOURCES AFFECTED/AT RISK

RESOURCES AFFECTED	YES	NO	THREATENED	UNKNOWN
AIR (VAPOR)	☐	☒	☐	☐
SOIL (VADOSE ZONE)	☐	☐	☒	☐
GROUNDWATER	☐	☐	☐	☒
SURFACE WATER OR STORM DRAIN	☐	☐	☐	☒
BUILDING OR UTILITY VAULT	☐	☐	☐	☒
OTHER (SPECIFY)	☐	☐	☐	☐

GROUNDWATER BASIN NAME: ☒ UNKNOWN

WATER SUPPLIES AFFECTED	YES	NO	THREATENED	UNKNOWN	# OF WELLS
PUBLIC DRINKING WATER	☐	☒	☐	☐	Ø
PRIVATE DRINKING WATER	☐	☒	☐	☐	Ø
INDUSTRIAL	☐	☒	☐	☐	Ø
AGRICULTURAL	☐	☒	☐	☐	Ø
OTHER (SPECIFY)	☐	☐	☐	☐	

COMMENTS

COMMENTS:

COMPLETE AND ATTACH A CLEANUP TRACKING REPORT IF ANY CLEANUP WORK OR PLANNING HAS STARTED

HSC 05 (10/85)

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

1725 WEST 17TH STREET
SANTA ANA, CA 92706

TELEPHONE: 714/834-7601

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH AND MEDICAL SERVICES
ENVIRONMENTAL HEALTH

November 18, 1986

Nutrilite Products, Inc.
5600 Beach Boulevard
P.O. Box 5940
Buena Park, California 90622-5940

Attention: Mr. Kenneth Johnson, Sr.

Subject: Soil Contamination at 5600 Beach Blvd., Buena Park, CA.

Dear Mr. Johnson:

Based on inspections and field tests conducted on October 23, 1986, it has been determined that gasoline contaminated soil is present at the subject location.

This Agency, which is authorized to enforce both the State Hazardous Waste and Underground Tank Laws and Regulations, (Chapters 6.5 and 6.7 of the California Health and Safety Code and Titles 22 and 23 of the California Administrative Code) directs Nutrilite Products, Inc., to develop and submit a site assessment plan to this office within thirty (30) days of receipt of this latter. The plan must include the proposed methods to obtain the following information:

a. Identification of the nature, source, and estimated volume of released contaminants.

b. Identification of the lateral and vertical extent of soil and groundwater contamination and the concentration of contaminants.

c. Proposed number and location of samples and borings.

d. Proposed laboratory analyses and methods.

e. Depth to groundwater and groundwater gradient.

f. Description of the soil profile.

g. Hydrogeological setting.

h. Present and potential future uses of groundwater and surface water that may be affected by the contaminated material.

Field investigation may begin only after the plan has been approved. This office must be notified 48 hours in advance of sampling. After completion of the investigation, a report outlining the findings from the site assessment investigation and the proposals for site mitigation and remedial action must be submittted to this office for approval. Remedial actions must include the following as applicable:

1. Free undissolved product must be removed from groundwater.

2. Proposed method of dissulved product removal must be approved by the appropriate Regional Water Quality Control Board and must be included in the reports submitted to this Agency.

3. Demonstrate to the satisfaction of this office that the contaminated soil, if left in place, would not present a potential public health or environmental hazard. This risk assessment evaluates the potential for movement of contaminants into adjoining soils or groundwater and the associated public health or environmental effects.

4. Reduce contamination to acceptable levels. A proposal describing the treatment process must be submitted to this office for approval prior to initiation of such process. In addition, permits must be obtained from all appropriate regulatory agencies.

5. Monitoring of contaminant fate and movement in soil and groundwater. Monitoring may include periodic sampling of soil and periodic sampling of properly placed wells with annual reevaluation of well locations. A report describing the proposed investigations must be submitted to this office for review.

6. Remove the contaminated soil. The contaminated soil should be removed to a nondetectable level or to natural background. If this cannot be achieved, options three (3), four (4), and five (5) must be employed.

If any material to be removed is hazardous waste, as defined in the California Health and Safety Code, Chapter 6.5 or as identified in the California Administrative Code, Title 22, Division 4, Chapter 30, then the use of a registered hazardous waste hauler is required and a phototcopy of every manifest signed by the receiving facility must be forwarded to this office for verification of proper disposal. Section 25298(c)(4) of the California Health and Safety Code states that no person shall close an underground storage tank unless the person demonstrates to

the satisfaction of the local agency that no significant soil contamination has occurred. Violation of this requirement is subject to a civil penalty of Five Thousand Dollars ($5,000.00) per day.

If you have any questions regarding this matter, please contact me at (714) 834-6667.

Very truly yours,

Patricia Henshaw

Patricia Henshaw
Hazardous Waste Specialist
Waste Management Section
Environmental Health

PH:bl

cc: Captain Dave Myers, Buena Park Fire Department
Kurt Bertchtold, Santa Ana Regional Water Quality Control Board

REPORT

TRUESDAIL LABORATORIES, INC.

CHEMISTS - MICROBIOLOGISTS - ENGINEERS
RESEARCH – DEVELOPMENT – TESTING

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92680
AREA CODE 714 • 730-6239
AREA CODE 213 • 225-1564
CABLE: TRUELABS

CLIENT Domino Equipment Co.
P.O. Box 3322
Orance, CA 92665
Attention: M. Domino

DATE Dec. 2, 1986

RECEIVED Nov. 13, 1986

LABORATORY NO. 14097

Sample taken on Nov. 12 1986

SAMPLE

Soil from Nutrilite/Beach Blvd.

INVESTIGATION

As required by the Orange County Health Care Agency (EPA 8015, 8020)

RESULTS

Parameter	Milligrams per Kilogram
Total Petroleum Hydrocarbons	20.
Benzene	<0.01
Toluene	<0.01
Xylene	0.08
Ethylbenzene	<0.01
Dichloroebenzene	0.13

Total Petroleum Hydrocarbons (Modified EPA 8015): The petroleum hydrocarbons analysis for this sample was analyzed by Headspace (EPA 5020)/ GC-FID (Modified EPA 8015) using the procedure listed in the revised analytical method (11/5/85), Attachment 2. The limit of detection is 2 mg/kg.

BTXE Analysis (Modified EPA 8020): The BTXE content in soils is determined using methanol extraction followed by the Purge & Trap (EPA 5030)/Photoionization Detector (EPA 8020) Method. The method detection limits are 0.01 mg/kg for each species. However, high levels of any one of the species may require a higher detection limit in the others because of sample dilution. All results are blank corrected.

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from these Laboratories.

Laboratory No. 14097
Domino Equipment Co.

Soils were sampled and sealed according to the Orange County Health Care Agency on Noveber 13, 1986. The soils were received by Truesdail ppersonnel on the same date, chilled and sealed. The soils were frozen util November 14, 1986, at which time they were prepared for analysis while still partially frozen to minimize volatilization.

Truesdail Laboratories is a State of California DOHS hazardous waste certified laboratory (Certificate #147).

Respectfully Submitted,

TRUESDAIL LABORATORIES, INC.

Richard D. Reid
Chief Water Chemist

RECEIVED
JUN 2 6 1987
HEALTH CARE AGENCY
Environmental Health

FIELD ACTIVITY DESCRIPTION

LUST # _____ FACILITY NAME: Nutrilite DATE: 11-12-86

I.R. # _____ ADDRESS: _____ INSPECTOR: Henshaw

URR # _____ Buena Park

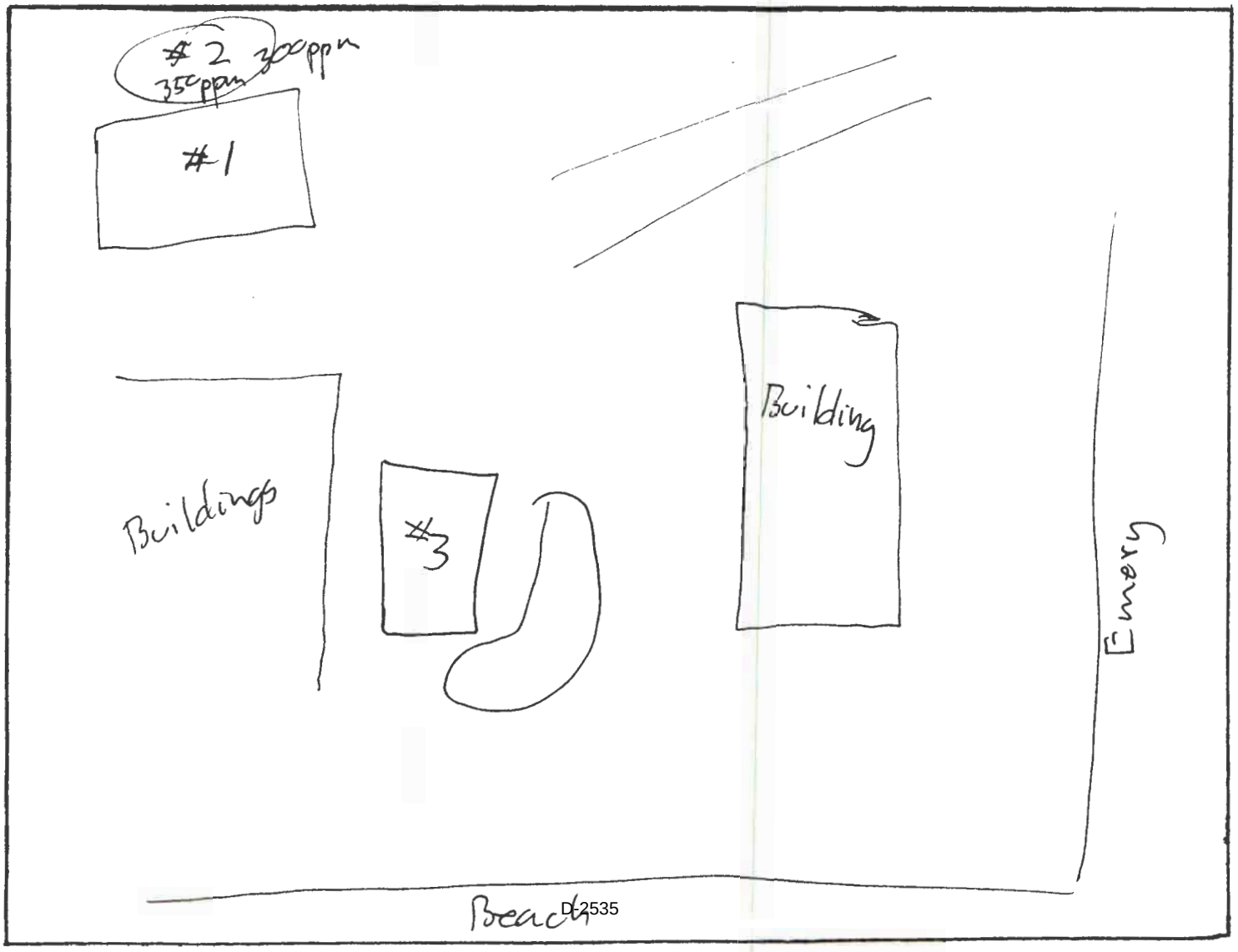
Field Activity: verifications samples after soil has been removed for aeration.

2 samples at Alcohol tank pit approx 20'

1 sample at Gasoline tank pit approx 20'

#1 & #2 analyze for ethanol & methanol

#3 - 8015 / 8020



REPORT

TRUESDAIL LABORATORIES, INC.

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92680
AREA CODE 213 • 225-1564
CABLE: TRUELABS

CHEMISTS • MICROBIOLOGISTS - ENGINEERS
RESEARCH — DEVELOPMENT — TESTING

CLIENT: Domino Equipment
P O Box 3322
Orange, CA
Attn: MM. Domino

DATE: October 23, 1986

SAMPLE: Soils from Nutralite Products

RECEIVED: November 14, 1986

LABORATORY NO.: 14058

INVESTIGATION: Petroleum Contamination (EPA 8015/8020)

Parameter	RESULTS — Milligrams per Kilogram #1	#2
Total Petroluem Hydrocarbons	< 2	160.
Benzene	< 0.01	0.34
Toluene	< 0.01	2.8
Xylene	< 0.01	6.6
Ethylbenzene	< 0.01	0.30
Ethyl Alcohol	<10	-

Total Petroleum Hydrocarbons (Modified EPA 8015): The petroleum hydrocarbons analysis for this sample was analyzed by Headspace (EPA 5020/ GC-FID (Modified EPA 8015) using the procedure listed in the revised analytical method (11/8/85), Attachment 2. The limit of detection is 2 mg/kg.

BTXE Analysis (Modified EPA 8020): The BTXE content in solis is determined using methanol extraction followed by the Purge & Trap (EPA 5030)/ Photoionization Detector (EPA 8020) Method. The method detection limits are 0.01 mg/kg for each species. HOwever, high levels of any one of the species may require a higher detection limit in the others because of sample dilution. All results are blank corrected.

Ethyl Alcohol (GC - FID): Ethanol analysis was performed using a Poropak Q-150°C isothermal column with a flame ionization detector. The detection limit is 10 ppm.

no lead(?)

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from these Laboratories.

Soils were sampled and sealed according to the Orange County Health Care Agency On October 23, 1986. The soils were received by Truesdail personnel on the same date, chilled and sealed.. The soils were frozen until October 24, 1986, at which time they were prepared for analysis while still partially frozen to minimize volatilization.

Truesdail Laboratories is a state of California DOHS hazardous waste certified laboratory (Certificate #147).

Respectfully submitted,

TRUESDAIL LABORATORIES, INC.

Richard D. Reid
Chief Water Chemist

ORANGE COUNTY ENVIRONMENTAL HEALTH
UNDERGROUND TANK CLEANUP FORM

Inspector Henshaw
Date 10-23-86
Time 2:30

Mobil 5600 Beach B.P.
Facility Name Address

Beach / Emery
Cross Streets Site Phone Number

Owner Address

Ken Johnson Sr 714-521-3900
Contact Person Phone Number

Operator (If different than owner) Phone Number

Domino 714-637-219?
Consultant (Contractor) Contact Name Phone Number

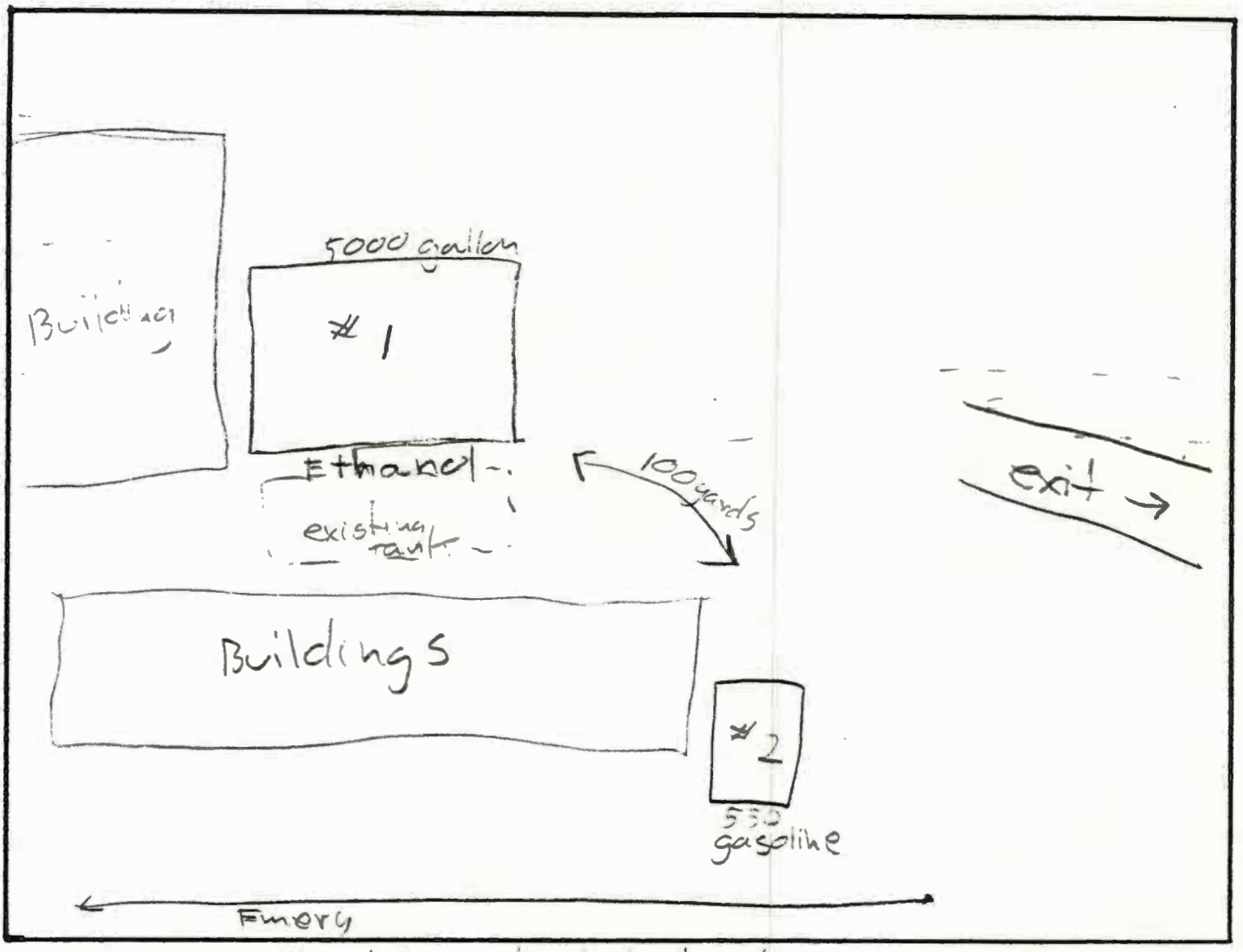
	Size	Const. Mat.	Mat. Stored		Size	Const. Mat.	Mat. Stored
Tank 1	5000	steel	Alcohol	Tank 4			
Tank 2	550	steel	Gas	Tank 5			
Tank 3				Tank 6			

Depth To Groundwater _____ Was Field Letter Given? _____

Were Options Explained To Responsible Party? _____

Site History _____

Description: Include location of tanks, pipes, pumps, streets, buildings, soil pipes, sampling locations, monitoring locations & results, soil type, free product, water wells,...



Action Taken: Tank #1 - alcohol tank - 20 years old no holes - sandy soil / clay or silts - sample 6 feet (approx 15') radius excavation - sample for ethanol Tank #2 - gasoline tank - 45 years old

Comments/Follow-up Records: numerous holes - one sample 3' radius excavation under 8' feet analysis - 8015 8020 "total lead.

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

1725 WEST 17TH STREET
SANTA ANA, CA 92706

TELEPHONE: 714/834-7601

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH AND MEDICAL SERVICES
ENVIRONMENTAL HEALTH

entered 10/30/86

APPLICATION FOR: (Check One)

☐ PERMIT TO OPERATE/INSTALLATION (COMPLETE PAGE 1 & 2)

☒ FACILITY MODIFICATION (COMPLETE PAGE 1)

DATE OCT 16 1986

FACILITY INFORMATION

NAME Nutrilite Products

STREET ADDRESS 5600 Beach Blvd

CITY Buena Park

TOTAL NUMBER OF TANKS (AFTER INSTALLATION/REMOVAL) AT THIS LOCATION 1

TYPE OF BUSINESS
___ GASOLINE STATION
___ FARM
___ GOVERNMENT
X OTHER

DEPTH TO FIRST GROUNDWATER _____ FT.

TYPE OF CONSTRUCTION

INDICATE NO. OF TANK(S)

___ INSTALLATION(S) (COMPLETE PAGE 2)

___ REPAIR(S)/RELINE(S)

2 X CLOSURE(S)/REMOVAL(S)

___ SYSTEM MODIFICATION (E.G., REPIPE)

___ OTHER (SPECIFY) _____

1-550 GAS

1-5000 Alcohol

TANK OWNER

NAME (CORP., INDIVIDUAL, PUBLIC AGENCY)
Nutrilite Products

STREET ADDRESS Beach Blvd

MAILING ADDRESS _____

CITY Buena Park

STATE Cal ZIP _____

PHONE NO. _____

24 HOUR EMERGENCY CONTACT PERSON

DAYS NAME _____ TELEPHONE _____

NIGHTS NAME _____ TELEPHONE _____

APPLICANT

NAME Domino, Equip (PLEASE PRINT)

SIGNATURE Marie Domino

COMPANY NAME Domino Equipment

PHONE NO. 714-637-2190

FACILITY OPERATOR (CONTACT PERSON)

NAME _____

BUSINESS PHONE NO. _____

NOTE: NEW INSTALLATIONS, CLOSURES, REPAIRS AND SYSTEM MODIFICATIONS OF UNDERGROUND STORAGE TANKS REQUIRE THE SUBMITTAL OF (4) SETS OF PLANS TO THIS DIVISION. THESE PLANS MUST BE APPROVED PRIOR TO THE INITIATION OF ANY CONSTRUCTION OR MODIFICATION.

OFFICE USE ONLY

tank removed 10-23-86

FACILITY PERMIT NO. 411 APPROVAL DATE _____ BY P Hanlon

PLAN CHECK NO. 86 569 FEES: PLAN CHECK 391.00 EMPLOYEE NO. _____

ACCESS BUSINESS GROUP

Environmental Health and Safety

March 13, 2006

Mr. Luis Lodrigueza
Orange County Health Care Agency
Hazardous Materials Mitigation Section
1241 E. Dyer Road, Suite 120
Santa Ana, CA 92705

Dear Mr. Lodrigueza:

Access Business Group LLC, Nutrilite (Nutrilite) is please to submit the completed Site Assessment Report for Nutrilite's manufacturing facility located at 5600 Beach Boulevard in Buena Park, California. Also included in this transmittal is the letter report completed by Sharp Environmental Services (SET). These reports describe the soil sampling activities completed at the site on January 2nd, 2006.

This letter is our certification that the soil sampling activities were implemented in accordance with the Remedial Action Supervision Agreement and the Site Assessment and Work Plan.

As always, Access Business Group, Home of NUTRILITE products is committed to working with the OCHCA to ensure compliance. If there are any questions concerning this matter, please contact me at (951) 928-6837.

Sincerely,

Ignacio Verduzco
Environmental Health & Safety Coordinator

cc: OCHCA File

Enclosures:

RECEIVED HCA/RH
MAR 13 2006
ENVIRONMENTAL HLTH

1. INTRODUCTION

1.1 Terms of Reference

This Site Assessment Report (Report) presents the results of the activities undertaken by Access Business Group LLC, Nutrilite (Nutrilite) in response to the A-300 acidic cleaner spill that occurred in Building 10 of Nutrilite's manufacturing facility located at 5600 Beach Boulevard in Buena Park California. Activities were performed under the guidance of Nutrilite's Site Assessment and Work Plan (SAP) submitted to the Orange County Health Care Agency (OCHCA) on December 28, 2005. The Remedial Action Supervision Agreement form (request for voluntary cleanup oversight) was signed and submitted to OCHCA on December 28, 2005.

Soil samples were collected at four locations at a distance of approximately two to three feet from the floor drain in Chemical Storage Room #1, Room 10-009 (See Fig. 3-4). An additional sample was collected from an area located directly beneath the floor drain. This sample was analyzed to determine the depth of a potential release from the drain piping while the four perimeter samples were analyzed to determine the extent of the potential release.

1.2 Objective

The objective of this Report is to evaluate the analytical results obtained from the subsurface soil samples collected from Room 10-009 and determine the extent of the A-300 acidic cleaner release.

The analytical results from this work are evaluated against accepted pH values for California soils.

1.3 Report Organization

This report is organized into five sections.

- Section 2 provides background information on the following subjects:
  - Site history;
  - Regional hydrogeology;
- Section 3 summarizes the sampling and analytical methods to be used to evaluate the potential impacts to the soil in Room 10-009.

RECEIVED HCA/RH
MAR 13 2006
ENVIRONMENTAL HLTH

- Section 4 provides the analytical results for the sampling data and evaluates these results.

- Section 5 provides the summary and conclusions.

2. BACKGROUND

2.1 Site History

The Nutrilite facility is operated by Access Business Group, a division of Alticor Inc. The site is located at 5600 Beach Boulevard in Buena Park, Californian (See Fig. 3-1). The facility manufactures food supplements and food bars. Due to the nature of the products manufactured it is imperative that this facility maintain current Good Manufacturing Practices (CGMP) that complies with various regulatory agency requirements. Cleaning and Sanitizing is a primary component of cGMP's which required the use of A-300, the product released into Room 10-009 in Building 10.

The Nutrilite complex consists of a number of buildings. Building 10 is used for the compounding, granulation, compression, and coating of tablets. Other buildings on the site include offices, maintenance, food bar and R&D facilities. The sanitary drains are serviced by the Orange County POTW and the potable water is provided by the Orange County Water District.

2.2 Regional Hydrogeology

The Nutrilite facility is located within the La Habra Groundwater Sub-basin in the Lower Santa Ana watershed of the Lower Santa Ana Groundwater Basin. Based on boring logs from geotechnical studies conducted in 1986 by Soil and Testing Engineers Inc. for proposed expansion of the Nutrilite facility, groundwater was not encountered at depths of 35 feet below ground surface. Therefore, groundwater is not expected to be encountered during the sampling activities.

3. PROCEDURES FOR SOIL SAMPLING AND ANALYSIS

3.1 General

The following sections contain descriptions of the standard operating procedures for the soil sampling activities. These procedures document the protocols used by field personnel to collect soil samples and to obtain valid and reliable data. These procedures in combination with those specified in the SAP provide the guidelines for completing the sampling and analysis.

Field personnel followed these procedures, unless field conditions required deviations from the protocols described below. In those cases, field personnel documented the alternate procedures employed and the reasons for the deviations. The laboratory staff followed the procedures established in the SAP.

3.2 Health and Safety

Prior to the start of field activities, a Site-Specific Health and Safety Plan (HASP) was reviewed by field personnel. The HASP was also reviewed with subcontractors during a tailgate health and safety meeting prior to field activities. The HASP contains information pertaining to site conditions, potential hazards, hazard control, monitoring procedures, personal protective equipment, emergency procedures, and hospital location.

All activities including demolition and removal of the 8' x 8' x 6" concrete slab, collection and testing of soil samples for the presence of nitric acid (pH test), and removal of contaminated soil, if any, was performed in Level C personal protective equipment as per the Health and Safety Plan.

Air monitoring for the presence of NO and NO_2 was performed in the contaminated area during all field activities as per the Health and Safety Plan.

3.3 Concrete Saw Cutting and Removal

Under the direction of Nutrilite, Ecology Control Industries (ECI) saw cut and removed an 8'x 8'x 6" concrete section in Room 10-009 to expose the subsurface soil for sample collection. The removed concrete was disposed as non-hazardous waste in accordance with federal, state, and local regulations.

3.4 Sampling Activities

3.4.1 Sampling Locations

Soil sampling was conducted to assess the potential impact, if any, to the subsurface soils around the perimeter of the floor drain and directly under the floor drain from the release of the A-300 acidic cleaner that occurred in Room 10-009 of Bldg. 10. The sample locations are shown in Figure 3-4 and the sampling depths are presented in Table 4-1. Note that these locations and depths are approximate. The soil sample locations were selected as follows:

- Four (4) sample locations around the perimeter of the floor drain. Sample location Nos. NE (northeast), NW (northwest), SE (southeast), and SW (southwest) at depths of 0.5 ft, 1 ft, 2 ft, and 3 ft.

- One (1) sample location (Sample I.D. Drain 13") under the floor drain. One sample located approximately 13" directly under the floor drain was collected.

Since the floor drain in Room 10-009 is serviced by the Orange County POTW, it is expected that the release of A-300 acidic cleaner would be discharged to the POTW. Also, the contaminated area is covered with concrete so there is no migration of water that would push the release into the soil. Therefore, the number of proposed sampling locations provided an adequate distribution to assess the extent of the release to the soil.

3.4.2 Soil Sampling

To comply with the oversight clean up agreement, Nutrilite notified Mr. Luis Lodrigueza of the OCHCA 48 hours in advance prior to commencing any soil sampling activities. Mr. Lodrigueza was not onsite during the sampling activities as Monday, January 2nd, 2006 was an OCHA Holiday.

Soil samples were collected using a hand auger. Soil cores were recovered by auger as it was advanced by manually turning the sampling auger. Soil samples were taken at 0.5, 1, 2, and 3 feet below the concrete floor. An additional sample was collected at approximately 13-inches directly under the floor drain. Soil recovered by the auger was removed and placed in pre-cleaned 4-ounce glass jars supplied by the laboratory. Samples were delivered to Associated Laboratories, a State-certified laboratory for analysis.

All soil samples were collected by Mr. Jeff Sharp (Registered Geologist) of Sharp Environmental Technologies. Samples collected at a depth of 0-0.5 feet around the perimeter of the floor drain and the sample collected 13" directly under the floor drain were field tested for pH to determine the extent of sampling required to define the release. The field results of the soil sampling activities are provided in Table 4-3 and the field log is contained in Appendix C. The Site Assessment Report conducted by Mr. Jeff Sharp is contained in Appendix D.

3.5 Sample Handling

Soil samples were preserved on ice prior to analysis in the laboratory. Once a sample was collected, it remained in the possession of the field personnel until it was transported to the laboratory (See Chain of Custody in Appendix A). Samples were shipped in accordance with standard sample handling and chain of custody procedures specified in Section 3 of the SAP.

3.6 Analytical Methods

The laboratory methods for evaluating the samples collected were chosen based on the material involved in the release. The laboratory analysis was conducted in accordance with standard US EPA methods (SW-846 Method 9045). The field analysis was chosen based on the best practical field method.

The soil samples were analyzed for pH, the single most significant characteristic of the A-300 acidic cleaner.

The lists of analysis are included in Table 4-1. The full analyte list was performed on the shallow (i.e., 0-0.5 ft) sampling depth, and the remaining samples were archived for possible future testing.

4. SUMMARY AND EVALUATION OF ANALYTICAL RESULTS

4.1 General

The analytical results are provided in Appendix B and are summarized in Table 4-2. The results for soil are compared to accepted pH values for California soils.

4.2 Analytical Results

The analytical results of the soil sampling activities are listed in Table 4-2. The soil samples were taken at various depths ranging from 0.5 foot to 3 feet below the surface as described in Section 3 of this report. The samples taken at the 1, 2, and 3 foot mark around the perimeter of the floor drain were held for analysis pending the results of the shallower samples. The analytical laboratory reports are contained in Appendix B and the chain-of-custody forms are contained in Appendix A.

The analytical results of the four perimeter samples (NW, NE, SW, and SE) collected at the 0-0.5 foot mark showed pH values ranging from 7.5 to 7.83. Field measurements taken at the same sampling locations showed pH values ranging from 6.03 to 6.72.

5. SUMMARY AND CONCLUSIONS

The goal for this project site is to determine the extent of the release of the A-300 acidic cleaner in accordance with the voluntary clean up oversight agreement and the Site Assessment and Work Plan.

Based on a review of both the field and analytical results of the soil samples collected from Chemical Storage Room 1 (Room 10-009), it has been determined that the A-300 did not impact the soil or groundwater beneath the concrete slab as the pH values were found to be within acceptable pH values for California soils. Therefore, no further investigation is required.

REFERENCES

Orange County Water District (EMWD), 2004. Groundwater Elevations Contours in the Principal Aquifer Zones.

Soil and Testing Engineers Inc., 1986, "Report of Geotechnical Investigation Nutrilite Plant Expansion."

United States Environmental Protection Agency. 1996. Test Methods for Evaluating Solid Waste, Physical/Chemical Methods. SW-846, Third Edition. Office of Solid Waste and Emergency Response.

United States Environmental Protection Agency. 2002. Region 9 Preliminary Remediation Goals Table and Soil Screening Levels.

California State Water Resources Control Board, General Waste Discharge Requirements for Biosolids Land Application, Draft Statewide Program EIR, Appendix D: Soils, Hydrology, and Water Quality Tech. App.

Table 4-1: Soil Sampling Summary

Table 4-1
Soil Sampling Summary
Room 10-009
Nutrilite Buena Park Facility
Buena Park, California

Sample Location	Number of Sample Locations	Sample Depth (ft bgs)	Laboratory Analysis
Around Perimeter of Floor Drain (Sample Nos. NW, NE, SW, SE)	4	0.5 1 2 3	pH Hold Hold Hold
Directly Under the Floor Drain (Sample No. Drain 13")	1	1.0625 (13 inches)	pH

Table 4-2: Analytical Data Summary

Table 4-2
Summary of Analytical Data
Room 10-009
Nutrilite Buena Park Facility
Buena Park, California

Sample ID	Analyte	Result	pH Range for California Soils [1]	Unit
NW 0-0.5'	pH	7.68	5.0-8.5	N/A
NE 0-0.5'	pH	7.83	5.0-8.5	N/A
SW 0-0.5'	pH	7.5	5.0-8.5	N/A
SE 0-0.5'	pH	7.77	5.0-8.5	N/A
Drain 13"	pH	6.22	5.0-8.5	N/A

[1] California State Water Resources Control Board, General Waste Discharge Requirements for Biosolids Land Application, Draft Statewide Program EIR, Appendix D. Soils, Hydrology, and Water Quality Tech. App.

Table 4-3: Field Data Summary

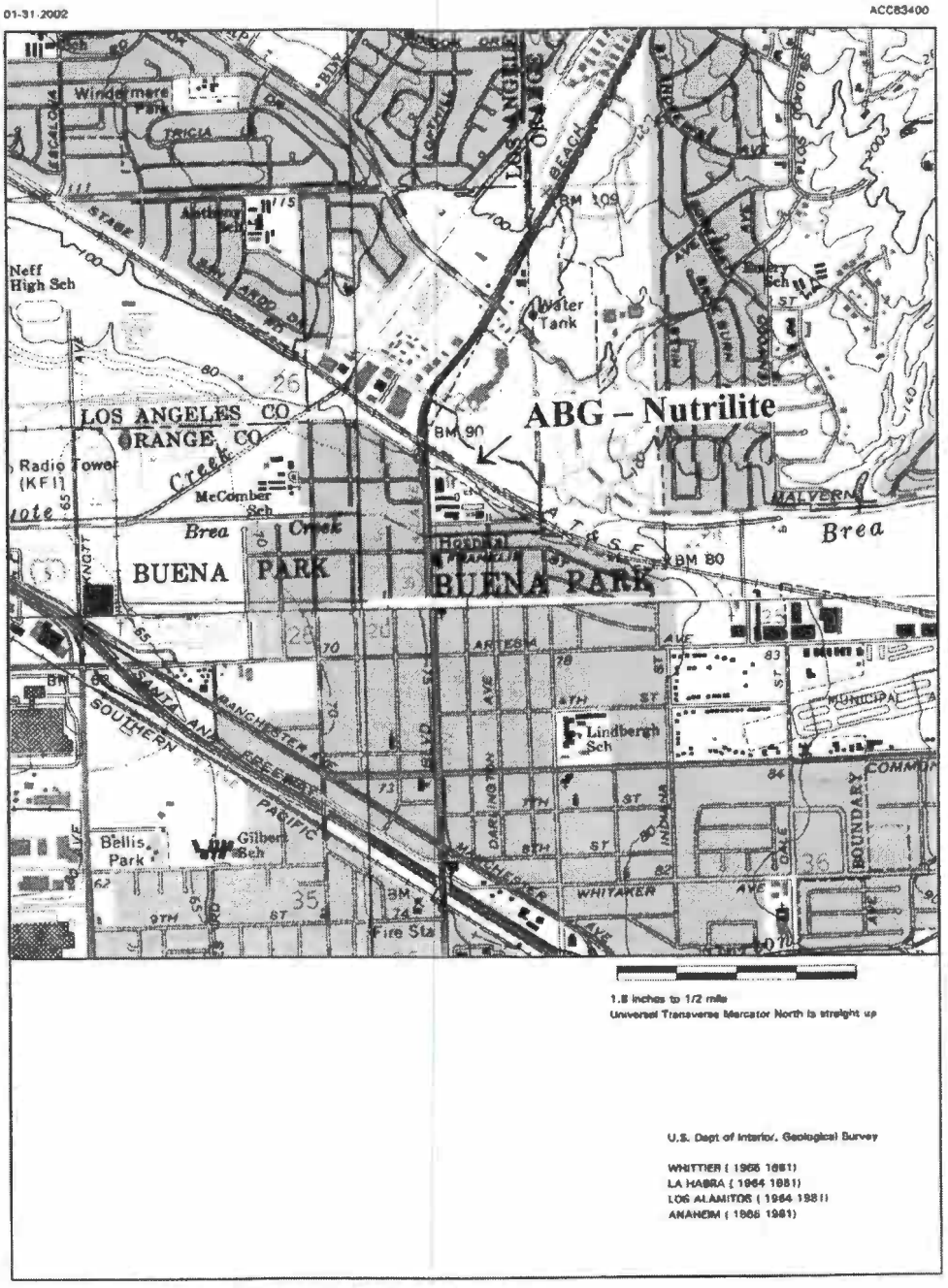
Table 4-3
Summary of Field Data
Room 10-009
Nutrilite Buena Park Facility
Buena Park, California

Sample ID	Analyte	Result	pH Range for California Soils [1]	Unit
NW 0-0.5'	pH	6.72	5.0-8.5	N/A
NE 0-0.5'	pH	7.13	5.0-8.5	N/A
SW 0-0.5'	pH	6.85	5.0-8.5	N/A
SE 0-0.5'	pH	6.03	5.0-8.5	N/A
Drain 13"	pH	6.32	5.0-8.5	N/A

[1] California State Water Resources Control Board, General Waste Discharge Requirements for Biosolids Land Application, Draft Statewide Program EIR, Appendix D. Soils, Hydrology, and Water Quality Tech. App.

Figure 3-1: Site Location Map

Figure 3-1: Buena Park Site Location Map



TOPOGRAPHIC MAP OF THE VICINITY OF THE SUBJECT SITE LOCATED AT BEACH, EMERY & RIVER, BUENA PARK

Figure 3-2: Site Plan

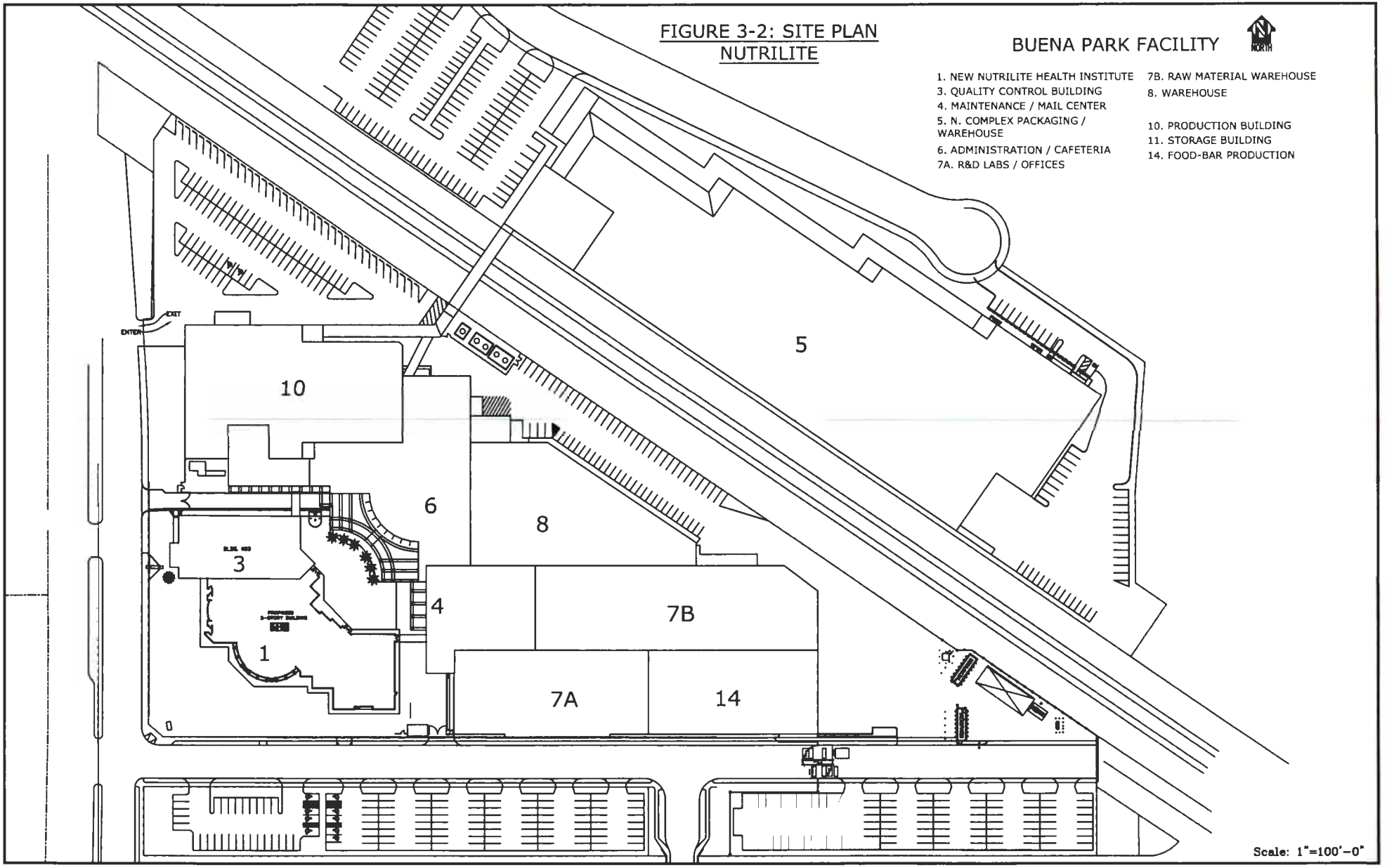

FIGURE 3-2: SITE PLAN
NUTRILITE
BUENA PARK FACILITY
NORTH
1. NEW NUTRILITE HEALTH INSTITUTE
3. QUALITY CONTROL BUILDING
4. MAINTENANCE / MAIL CENTER
5. N. COMPLEX PACKAGING / WAREHOUSE
6. ADMINISTRATION / CAFETERIA
7A. R&D LABS / OFFICES
7B. RAW MATERIAL WAREHOUSE
8. WAREHOUSE
10. PRODUCTION BUILDING
11. STORAGE BUILDING
14. FOOD-BAR PRODUCTION
EXIT
ENTER
10
5
6
8
3
4
7B
1
7A
14
Scale: 1"=100'-0"

Figure 3-3: Building 10, Room 10-009

Figure 3-3: PRODUCTION / OFFICE BLDG-10, First Floor

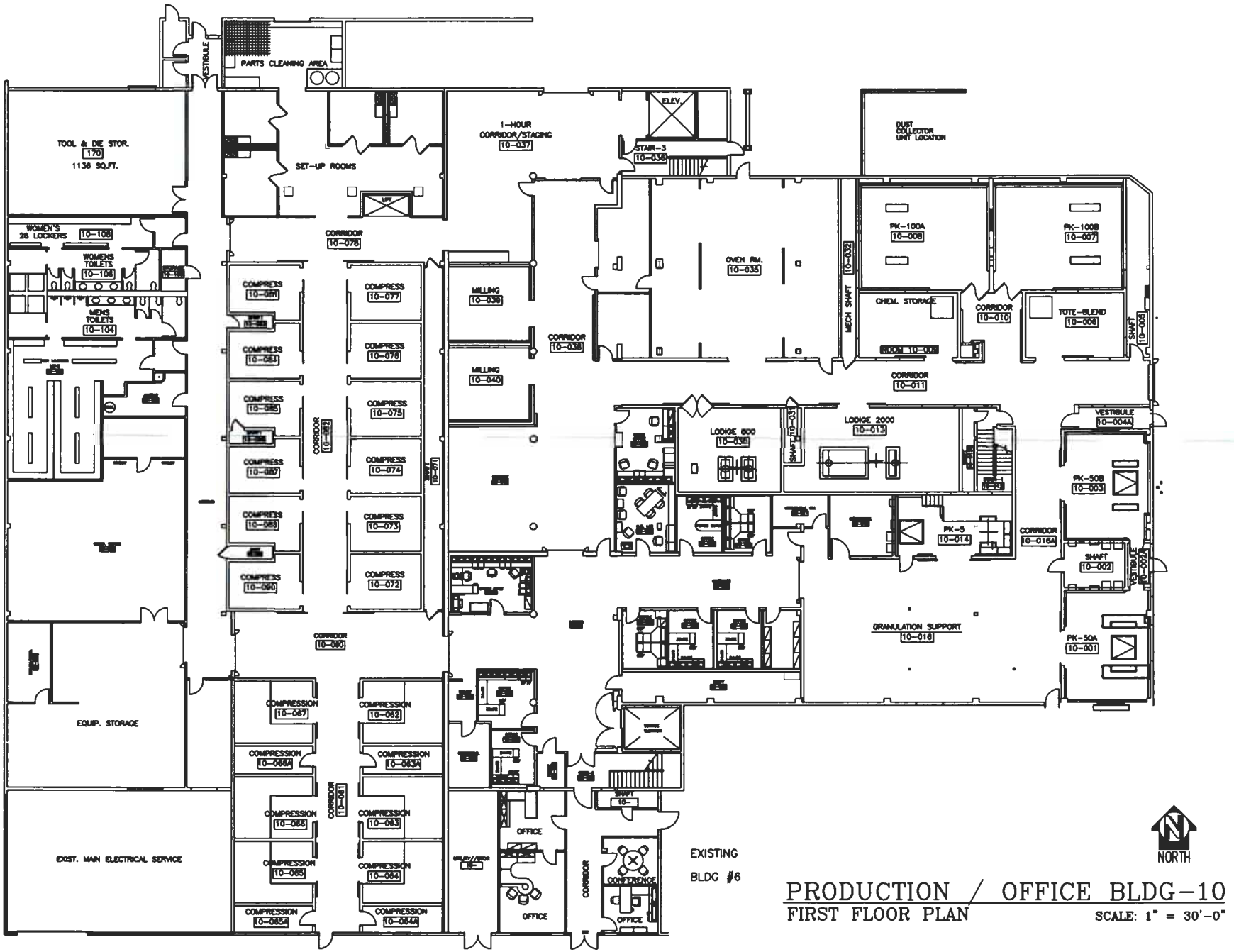


Figure 3-4: Approximate Sampling Locations

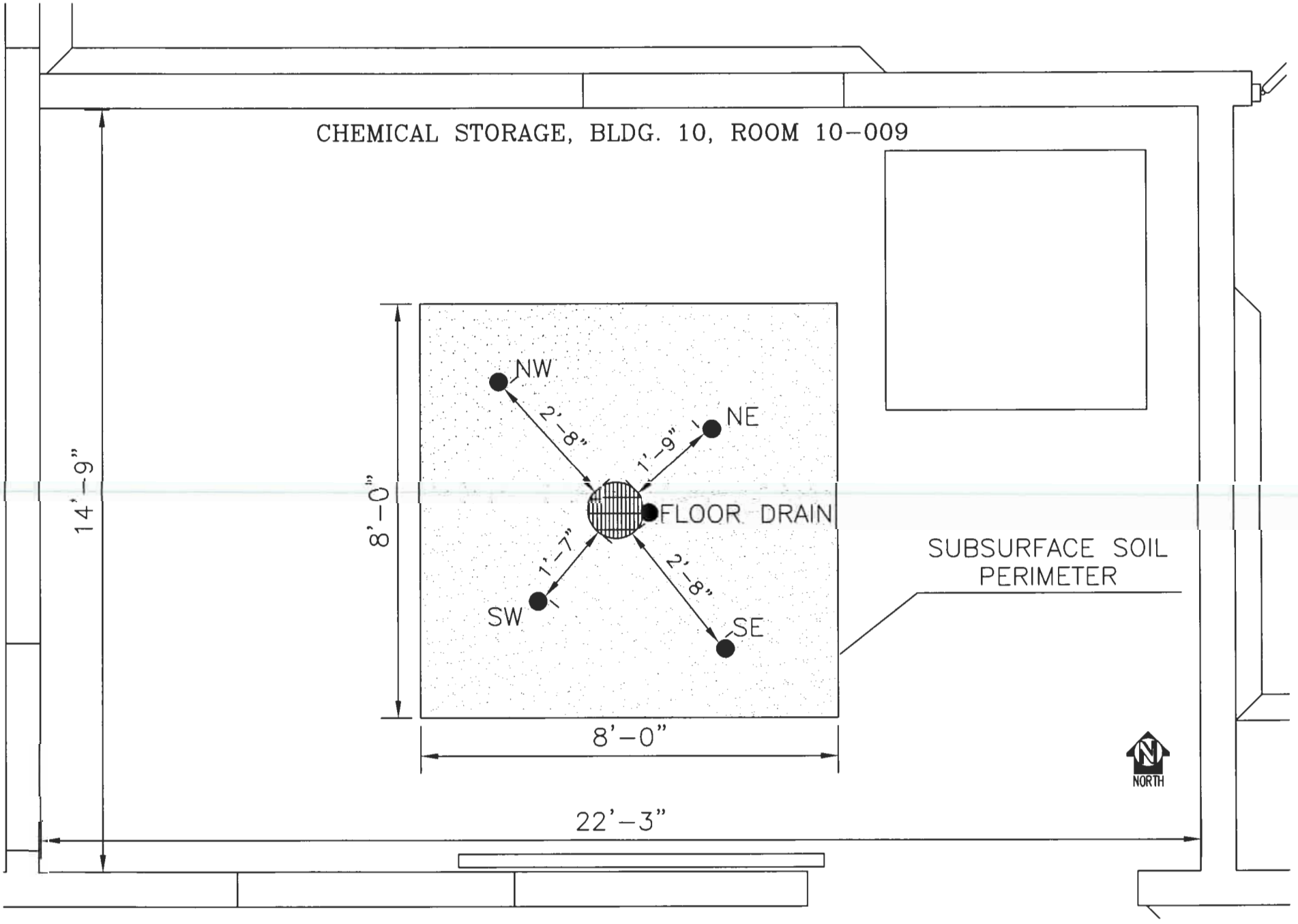


FIGURE 3-4: APPROXIMATE SAMPLING LOCATIONS
NUTRILITE, BUENA PARK FACILITY

Appendix A: Chain of Custody Record

ASSOCIATED LABORATORIES

806 N. Batavia • Orange, CA 92868
(714) 771-6900 • Fax: (714) 538-1209

CHAIN OF CUSTODY RECORD

Date 1-2-06 Page 1 of 2

CLIENT Shaw Environ
ADDRESS 7416 W 10th St
Los Petros CA 9073

PROJECT NAME Nutrolite - Chem St. Rm 1

PROJECT MANAGER Jeff Shaw
PHONE NUMBER 310-505-3675
SAMPLERS: (Signature)

Lab Use Only:
Samples Intact Yes ____ No ____
County Seals Intact Yes ____ No ____
Sample Ambient ___ Cooled ___ Frozen ___
Same Day ____ 24 Hr. ____
Regular X 48 Hr. ____

SAMPLE NUMBER	LOCATION DESCRIPTION	DATE	TIME	SAMPLE TYPE WATER	SAMPLE TYPE AIR	SAMPLE TYPE SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
NW 0-0.5'		1-2-06				X	1	Acid	pH SW-9045
NW 1'						X	1		Hold
NW 2'						X	1		Hold
NW 3'						X	1		Hold
NE 0-0.5'						X	1		pH 9045
NE 1'						X	1		Hold
NE 2'						X	1		Hold
NE 3'						X	1		Hold
SW 0-0.5'						X	1		pH 9045
SW 1'						X	1		Hold
SW 2'						X	1		Hold
SW 3'						X	1		Hold

Relinquished by: (Signature)	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Received by Laboratory for analysis: (Signature)	Date/Time

Special Instructions:

I hereby authorize the performance of the above indicated work.

DISTRIBUTION: White with report. Yellow to AL, Pink to Courier

D-2561

ASSOCIATED LABORATORIES

806 N. Batavia • Orange, CA 92868
(714) 771-6900 • Fax: (714) 538-1209

CHAIN OF CUSTODY RECORD

Date 1-2-05 Page 2 of 2

CLIENT Shaw Environ.
ADDRESS 746' W 17th St
San Pedro, CA 90731
PROJECT NAME Nuhilts - Chem. St Rm #1
PROJECT MANAGER Jeff Shaw
PHONE NUMBER 310-505-3675
SAMPLERS: (Signature)

Lab Use Only:
Samples Intact Yes ____ No ____
County Seals Intact Yes ____ No ____
Sample Ambient ___ Cooled ___ Frozen ___
Same Day ____ 24 Hr. ____
Regular X 48 Hr. ____

SAMPLE NUMBER	LOCATION DESCRIPTION	DATE	TIME	SAMPLE TYPE WATER	AIR	SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
SF 0-0.5'		1-2-06				X	1	Acid	pH - 9045
SF 1'		↓				X	1	↓	Haz
SE 2'						X	1		Haz
SE 3'						X	1		Haz
DRAIN	13"					X	1		pH 9045

Relinquished by: (Signature)	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Received by Laboratory for analysis: (Signature)	Date/Time

Special Instructions:

I hereby authorize the performance of the above indicated work.

DISTRIBUTION: White with report. Yellow to AL, Pink to Courier

D-2562

Appendix B: Analytical Lab Results

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92868 - 714/771-6900 *FAX 714/538-1209*

CLIENT Sharp Enviro Tech (10335)
ATTN: Jeff Sharp
746 W. 17th St.
San Pedro, CA 90731

LAB REQUEST 162300
REPORTED 01/07/2006
RECEIVED 01/03/2006

PROJECT Nutralite - Chem St. Rm 1

SUBMITTER Client

COMMENTS

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods as indicated on the report. This cover letter is an integral part of the final report.

Order No.	Client Sample Identification
677363	NW 0-0.5'
677364	NW-1'
677365	NW-2'
677366	NW-3'
677367	NE 0-0.5'
677368	NE-1'
677369	NE-2'
677370	NE-3'
677371	SW 0-0.5'
677372	SW-1'
677373	SW-2'
677374	SW-3'
677375	SE 0-0.5'

Thank you for the opportunity to be of service to your company Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.
Vice President

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 30 days from date reported.

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TESTING & CONSULTING
Chemical
Microbiological
Environmental

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92868 - 714/771-6900 FAX 714/538-1209

CLIENT Sharp Enviro Tech (10335)
ATTN: Jeff Sharp
746 W. 17th St.
San Pedro, CA 90731

LAB REQUEST 162300
REPORTED 01/07/2006
RECEIVED 01/03/2006

PROJECT Nutralite - Chem St. Rm 1

SUBMITTER Client

COMMENTS

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods as indicated on the report. This cover letter is an integral part of the final report.

Order No.	Client Sample Identification
677376	SE-1'
677377	SE-2'
677378	SE-3'
677379	Drain 13"
677380	Laboratory Method Blank

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.
Vice President

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 30 days from date reported.

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TESTING & CONSULTING
Chemical
Microbiological
Environmental

Order #: 677363 **Client Sample ID:** NW 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.68		NA	01/06/05 LN

Order #: 677367 **Client Sample ID:** NE 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.83		NA	01/06/06 LN

Order #: 677371 **Client Sample ID:** SW 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.50		NA	01/06/06 LN

Order #: 677375 **Client Sample ID:** SE 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.77		NA	01/06/06 LN

DLR = Detection limit for reporting purposes, ND = Not Detected below indicated detection limit

Order #: 677379 **Client Sample ID:** Drain 13"
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	6.22		NA	01/06/06 LN

Order #: 677380 **Client Sample ID:** Laboratory Method Blank
Matrix: SOLID

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	6.83		NA	01/06/06 LN

DLR = Detection limit for reporting purposes, ND = Not Detected below indicated detection limit

Appendix C: Field Log

SHARP ENVIRONMENTAL TECHNOLOGIES, INC.

PROJECT NAME Nutralite NO.

BORING LOCATION Chem. Storage Rm. 1		ELEVATION AND DATUM	
DRILLING AGENCY	DRILLER	DATE STARTED / DATE FINISHED	1-2-06
DRILLING EQUIPMENT		COMPLETION DEPTH	SAMPLER
DRILLING METHOD	DRILL BIT	NO. OF SAMPLES / DIST.	UNDIST.
SIZE AND TYPE OF CASING		WATER ELEV. / FIRST	COMPL. / 24 HRS
TYPE OF PERFORATION	FROM TO FT.	LOGGED BY JDS	CHECKED BY:
SIZE AND TYPE OF PACK	FROM TO FT.		
TYPE OF SEAL	FROM TO FT.		

DEPTH (FEET)	DESCRIPTION	GRAPHIC LOG: Lithology	GRAPHIC LOG: Piezometer Installation	Water Content	Penetration Data	SAMPLES: Type No.	SAMPLES: Recov. (ft)	SAMPLES: Penetr. Resist. (Blows/6 in.)	REMARKS (Drill Rate, Fluid loss, Odor, etc.)
	pH.								
	NW 0-0.5' 6.72								
	NE 0-0.5' 7.13								
	SW 0-0.5' 6.85								
	SE 0-0.5 6.03								
	DRAIN 13" 6.32								

Note: pH readings based on probe in soil (not slurry) w/ Hanna HI 99130 0 meter.

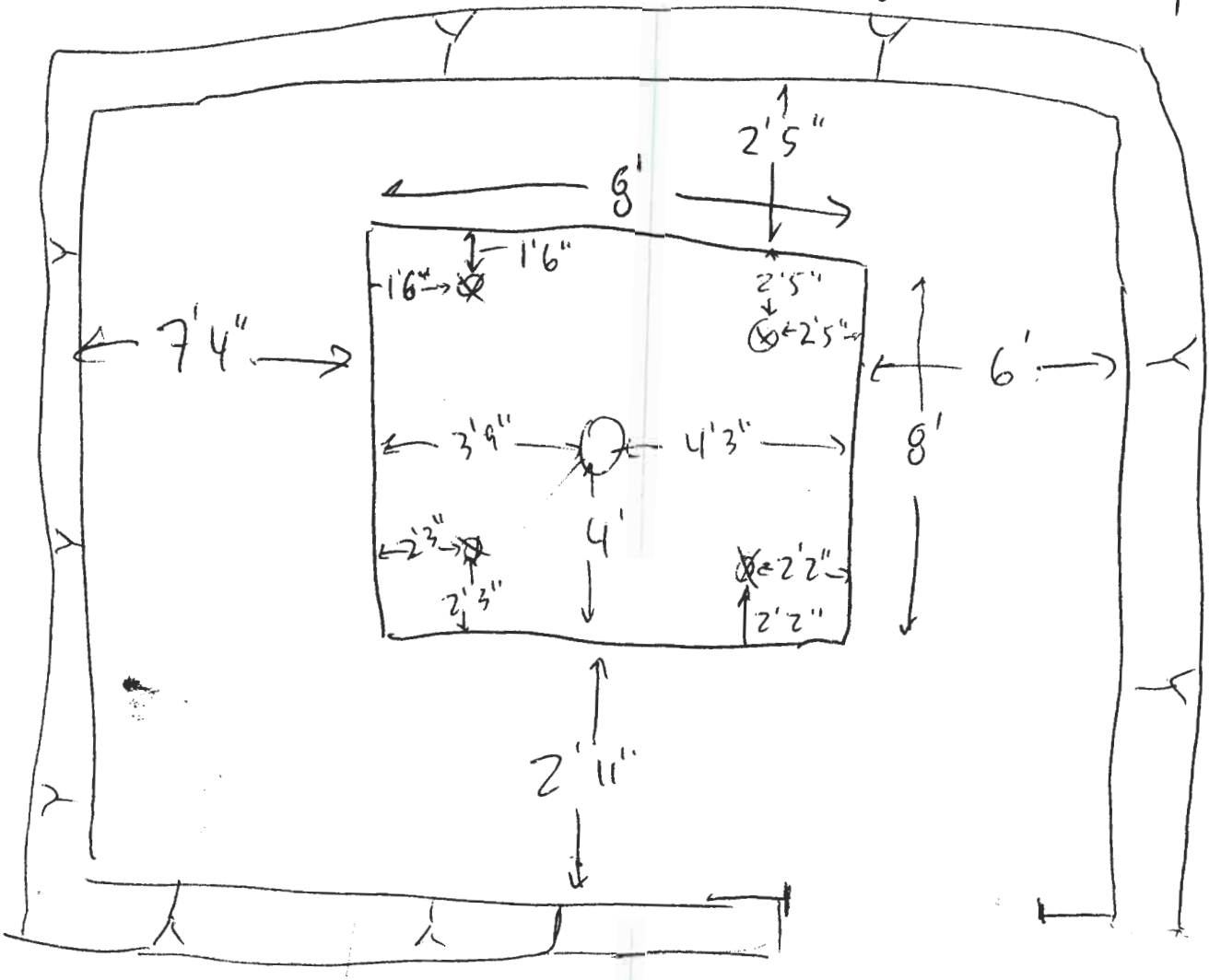
FIELD LOG OF BORING NO. SHEET of

1-2-06

Nutrulite

↑ N.

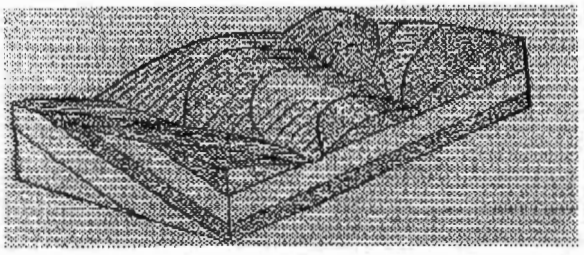
Chemical Storage Rm #1



13" Diameter

Appendix D:

Site Assessment Report for Confirmation Soil Sampling Activities Conducted for Acid Spill at Nutrilite Property located at 5600 Beach Boulevard, Buena Park, California



Sharp
Environmental
Technologies, Inc.

746 W. 17th Street, San Pedro, California 90731 Tel (310) 505-3675 Fax (310) 548-3935

March 8, 2006

Nutrilite
5600 Beach Boulevard
Buena Park, CA 90621
Attn: Dr. Ignacio Verduzco

RE: Site Assessment Report for Confirmation Soil Sampling Activities Conducted for Acid Spill at Nutrilite Property located at 5600 Beach Boulevard, Buena Park, California

Dear Dr. Ignacio Verduzco:

This letter report discusses the site investigation soil sampling activities completed at the Nutrilite property located in Buena Park, California conducted by Sharp Environmental Technologies, Inc. (SET) for Nutrilite. This work was performed to address spilled acid in Chemical Storage Room #1. ***Figure 1*** presents a Site Vicinity Map of the subject property.

Background

The property is located in the northeast portion of Buena Park, California. The site is located northwest of the intersection of Interstate 5 and Highway 91. The old Atchison Topeka and Santa Fe railroad line is located along the northern side of the property. The property is located above sea level with an elevation at the Property of approximately 80 feet above mean sea level (AMSL). See ***Figure 2*** for the layout of the Chemical Storage Room #1.

Field Activities

Ecology Control Industries (ECI) had a square of concrete slab approximately 8' x 8' cut with the cut concrete removed for access to subsurface soils. A layer of visqueen was present under the concrete floor slab. The soil beneath the visqueen consisted of a brown, moist, medium dense silty sand. No discoloration or odor was observed in the subsurface soil exposed beneath the visqueen.

On January 2, 2006 SET personnel measured soil pH following the standard test method designated ASTM G51-95 (reapproved 2000) with the aid of a rugged glass electrode. Following this ASTM standard, SET provided field pH results to ECI and Nutrilite personnel to assist with the characterization of subsurface soil. Field results indicated pH units measurements to range from 6.03 to 7.13. Refer to ***Appendix A*** for a copy of the ASTM standard for field measurements of pH. ***Figure 2*** presents a site plan of the Chemical Storage Room #1.

On January 2, 2006 ECI advanced four soil borings (NW, NE, SW and SE) utilizing a hand auger in the areas indicated on ***Figure 2*** to investigate subsurface conditions. All of the four borings were advanced vertically. Soil samples were collected at 0-0.5', 1', 2', and 3' in the four borings. Additionally, one grab soil sample was collected near the drain line with the sample labeled Drain 13".

All sampling equipment was thoroughly decontaminated between each sampling event. The decontamination process included brushing any foreign material from the equipment followed by scrubbing the equipment in an Alconox soap solution. The sampling equipment was then double rinsed with tap water. Soil samples were collected in 4 oz. glass jars. Soil samples collected in the glass jars were sealed with Teflon® lined plastic lids. The samples were labeled and stored on-site in an insulated chest at 4^0 C with ice pending transport to the laboratory. SET followed proper chain-of-custody procedures to ensure the integrity of all samples being submitted for testing.

Methods of Analysis

Soil samples were collected, maintained, prepared and analyzed according to Test Methods for Evaluating Solid Waste, (SW-846), Third Edition, Update #4A, May 1998. These methods, as prescribed by the Environmental Protection Agency (EPA), provide test procedures that establish whether the sample is a hazardous waste within the definition of the Resource Conservation and Recovery Act (RCRA).

Associated Laboratories analyzed 5 of the 17 soil samples collected during site investigation activities performed on January 2, 2006 for pH by EPA Method SW-9045.

Analytical Results

Laboratory analytical results indicated pH concentrations from all soil samples collected from the subsurface soil in Chemical Storage Room #1 ranged from 6.22 to 7.83. ***Table 1*** presents a summary of soil sample laboratory pH results.

Refer to ***Appendix B*** for the Laboratory and Quality Assurance/Quality Control (QA/QC) Reports and Chain-of-Custody Records.

Conclusions and Recommendations

The following conclusions regarding the site investigation work performed in the Chemical Storage Room #1 are based upon the findings presented herein and are subject to the limitations presented below.

- Five soil samples analyzed from the subsurface soil in the Chemical Storage Room #1 indicated pH concentrations ranging from 6.22 to 7.83.

Based on our field observations and laboratory analytical results as presented in this report, SET recommends that no further investigation is required.

Limitations

SET performs professional services using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar localities. The findings are based primarily upon analytical results provided by an independent laboratory. Interpretations of the subsurface conditions at the Property, for the purpose of this investigation, are made from a limited number of available sample points. Subsurface conditions may differ from one location to another location.

SET appreciates the opportunity to provide environmental management services for Nutrilite. Should you need additional services or have any questions regarding these activities for this Property, please contact us at (310) 505-3675.

Sincerely,
Sharp Environmental Technologies, Inc.

Jeffrey Sharp; P.G. #6777, C.E.G. #2160
Senior Geologist



Table
Table 1 - Soil Analytical Results for pH

Figures
Figure 1 - Site Vicinity Map
Figure 2 - Site Plan

Appendices
Appendix A - Standard Test Method for Measuring pH of Soil for Use in Corrosion Testing
Appendix B Laboratory and Quality Assurance/Quality Control (QA/QC) Reports and Chain-of-Custody Records

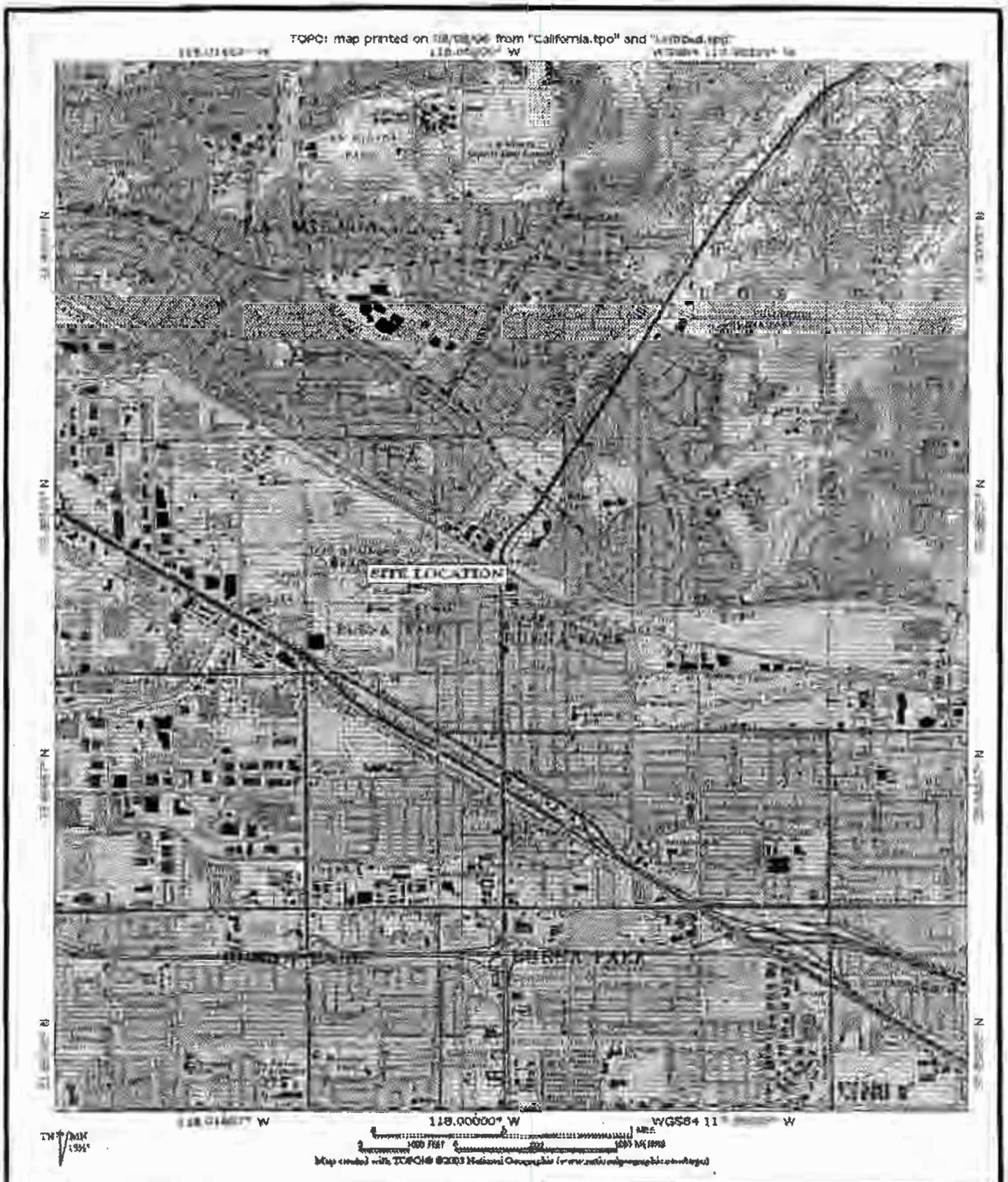
TABLE

TABLE 1 - Soil pH Results

Nutrilite Acid Spill Site
5600 Beach Boulevard
Buena Park, California

Sample ID	Date	pH by EPA Method SW-9045 (Units)
NW 0-0.5'	1/2/2006	7.68
NE 0-0.5	1/2/2006	7.83
SW 0-0.5	1/2/2006	7.50
SE 0-0.5	1/2/2006	7.77
Drain 13"	1/2/2006	6.22

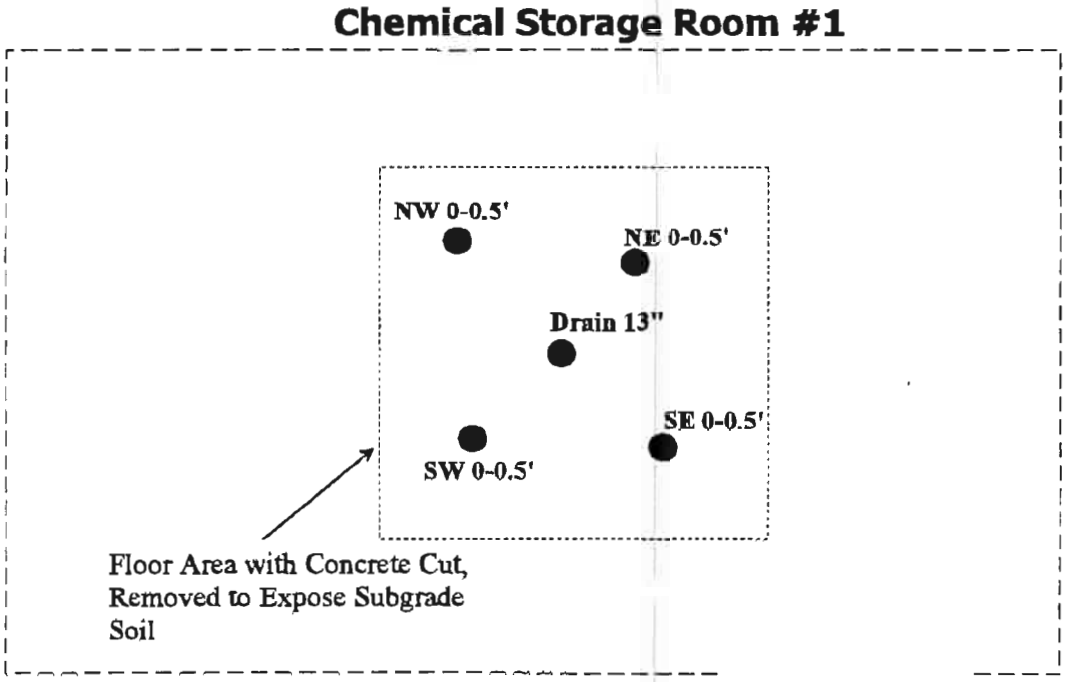
FIGURES



Reference: National Geographic Topo!
Buena Park, California

SHARP ENVIRONMENTAL TECHNOLOGIES, INC.
741 W. 17TH STREET
SAN PEDRO, CA 90731
(310) 548-3935 Fax

FIGURE 1
SITE VICINITY MAP
Nutrilite
5600 Beach Boulevard
Buena Park, California



N

PROJECT No.:
DATE:2/06
FILE:FIGURE2.dgf

0 4 8
APPROXIMATE SCALE IN FEET

DRAWN BY: JES

SHARP ENVIRONMENTAL TECHNOLOGIES, INC.
746 W 17TH STREET, SAN PEDRO, CA. 90731
(310) 505-3675, FAX 310-548-3935

FIGURE 2
SITE PLAN
Nutrilite
5600 Beach Boulevard
Buena Park, California 90621

APPENDIX A

STANDARD TEST METHOD FOR MEASURING pH OF SOIL FOR USE IN CORROSION TESTING

Designation: G 51 – 95 (Reapproved 2000)

Standard Test Method for Measuring pH of Soil for Use in Corrosion Testing[1]

This standard is issued under the fixed designation G 51; the number immediately following the designation indicates the year of original adoption or, in the case of revision, the year of last revision. A number in parentheses indicates the year of last reapproval. A superscript epsilon (ε) indicates an editorial change since the last revision or reapproval.

1. Scope

1.1 This test method covers a procedure for determining the pH of a soil in corrosion testing. The principle use of the test is to supplement soil resistivity measurements and thereby identify conditions under which the corrosion of metals in soil may be accentuated (see G 57 – 78 (1984)).

1.2 *This standard does not purport to address all of the safety concerns, if any, associated with its use. It is the responsibility of the user of this standard to establish appropriate safety and health practices and determine the applicability of regulatory limitations prior to use.*

2. Referenced Documents

2.1 *ASTM Standards:*

E 177 Practice for Use of the Terms Precision and Bias in ASTM Test Methods[2]

E 691 Practice for Conducting an Interlaboratory Study to Determine the Precision of a Test Method[2]

G 57 Method for Field Measurement of Soil Resistivity Using the Wenner Four-Electrode Method[3]

3. Significance and Use

3.1 Information on pH of soil is used as an aid in evaluating the corrosivity of a soil environment. Some metals are more sensitive to the pH of their environment than others, and information on the stability of a metal as a function of pH and potential is available in the literature.[4]

4. Apparatus

4.1 *pH Meters*—A portable, battery-powered pH meter is necessary for field measurements. Most instruments can also function as a high-impedance voltmeter. An LCD display is preferred for its readability in a bright, outdoor environment.

4.2 *Calomel and Glass Electrodes*:

4.2.1 Use a saturated calomel reference electrode or its equivalent in the pH determination. A few crystals of solid potassium chloride should always be present within the chamber surrounding the calomel to assure that the solution is saturated under the conditions of use. The design of the electrode must permit the formation of a fresh liquid junction between the solution of potassium chloride and the buffer or test soil for each test and allow traces of soil to be readily removed by washing.

4.2.2 A glass electrode of rugged construction is required. The performance of the glass electrode is satisfactory if it furnishes the correct pH value (±0.1 pH unit) for standard buffered solutions.

4.2.3 A combination electrode consisting of a saturated calomel reference electrode and a glass electrode (4.2.1 and 4.2.2) combined as a single electrode is acceptable. However, the requirements outlined above are equally applicable to the electrodes used in this combination unit.

4.3 *Subsurface Probe*—When pH measurements below the surface of the soil are required, it is necessary to use a probe of suitable length which will allow measurements to be made at the depth of interest. This probe consists of a glass electrode or a combination electrode in a rubber housing at the end of a plastic tube. One type of probe is illustrated in Fig. 1.

4.4 *Soil Thermometer*—Some pH electrodes have temperature compensation built in as part of the pH electrode, but most do not (see manufacturers' specifications). A thermometer of rugged construction is required for soil use, and a stainless steel sheathed thermometer is preferred. Metal sheathed thermometers come in different lengths, and a length appropriate for the depth of interest should be chosen.

5. Reagents and Materials

5.1 During the calibration procedure for the pH meter, standard buffered solutions of known pH are necessary. These solutions, or tablets to make up these solutions, can be purchased from chemical supply companies or pH equipment manufacturers.

6. Sampling

6.1 By the nature of the measurement, pH is determined for a small volume of soil at each reading, and it is important that at least three measurements at different locations be made and a simple average calculated. The regions of interest, surface, subsurface, or both, where applicable, must be sampled.

7. Calibration and Standardization

7.1 *Test for Linearity*—Prior to field use, or periodically when used extensively in the field, test the apparatus for

[1] This test method is under the jurisdiction of ASTM Committee G-1 on Corrosion of Metals, and is the direct responsibility of Subcommittee G01.10 on Corrosion in Soils.

Current edition approved Jan. 15, 1995. Published March 1995. Originally published as G 51 – 77. Last previous edition G 51 – 92.

[2] *Annual Book of ASTM Standards*, Vol 14.02.

[3] *Annual Book of ASTM Standards*, Vol 03.02.

[4] Pourbaix, M., "Atlas of Electrochemical Equilibria in Aqueous Solutions," Pergamon Press, 1966.

Copyright © ASTM, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, United States.

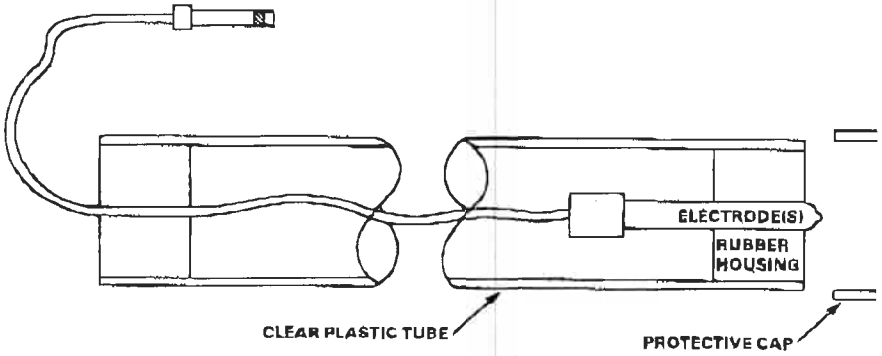


FIG. 1 Subsurface probe

linearity of response. This procedure is as follows:

7.1.1 Turn on the instrument, allow to warm up thoroughly, and bring to electrical balance in accordance with the manufacturer's instructions. Before use, clean and rinse the glass and calomel electrodes in distilled water.[5]

7.1.2 At least two standard buffered pH solutions that span the soil pH to be measured are required. From practical experience standard solutions of pH 4, 7, and 8 are recommended. For the test, the temperature of these solutions shall not differ from each other by more than 5°C. A laboratory thermometer can be used for these measurements.

7.1.3 Adjust the temperature compensating dial on the pH meter to the standard solution temperature.

7.1.4 Immerse the electrodes in a small volume of the first known standard solution. Now adjust the pH meter to read this known pH.

7.1.5 Remove the electrodes from the first standard solution, and rinse in distilled water. Immerse the electrodes in the second known standard solution and read the pH value. Judge the system to be operating satisfactorily if the reading obtained for the second standard agrees within ±0.1 unit of the assigned pH.

7.2 *Calibration of pH Meter*—Calibrate the pH meter immediately before use. If a series of measurements are to be made, repeat the calibration procedure at intervals of about 30 min. Perform the pH meter calibration as follows:

7.2.1 Use a standard pH solution in the range of the pH of the soil to be tested, if such information is known beforehand. Otherwise, begin with a standard solution having a pH of 7. Stabilize the temperature of the solution so that it matches the temperature of the soil to within 10°C.

7.2.2 Immerse the electrodes in the known standard solution and calibrate the meter in accordance with the manufacturer's instructions.

8. Procedure

8.1 *Soil Preparation for pH Determination*:

8.1.1 Ideally the pH measurement should be made in the field with the glass electrode contacting the soil at the specific depth of interest. If the surface soil pH is desired, then the soil can be broken up if compacted so as to accept the electrodes. If a subsurface pH is desired, then a boring or an excavation must be done so that the electrode can be placed in the soil at the desired depth. The subsurface probe (Fig. 1) is ideal for use with a boring tool such as hand auger. After boring through the soil to the depth of interest, carefully lower the probe into the cavity without further preparation of the soil.

8.1.2 Soil samples can be brought to the surface with a boring tool or a post-hole digger, and the measurement made in the field on the soil thus obtained. This technique is less desirable than the probe method described in this section.

8.1.3 The least desirable pH measurement of soil is that which is based on a soil sample transported to a laboratory for evaluation. However, if this must be done, then make the pH measurement as quickly as possible after the soil is taken from the field. Place the sample in a clean, airtight, glass container or plastic bag so that the soil is not in contact with any metal. If the pH measurement is not made within 24 h from the time the soil sample is taken, then it is recommended that the soil sample be packed in dry ice to retard any change in pH due to chemical or biological reactions. Make the pH measurement on the soil at room temperature and as received.

8.1.3.1 The addition of water to the soil is not recommended for any case because some soils are so poorly buffered that added moisture will change their pH. However, if a soil is extremely dry with a resistivity exceeding $10^6\Omega$-cm, a condition not normally encountered, then the pH measurement cannot and should not be made. This situation will manifest itself with a random drifting of the pH meter reading.

8.1.3.2 If the soil is frozen, it must be thawed prior to making the measurement. Frozen soil manifests itself by random drifting of the pH meter reading and is verified by the soil temperature measurement.

8.2 *Determination of pH of Soil*:

8.2.1 Complete the meter calibration procedure (7.2). The standard solution temperature must match the temperature of the soil within 10°C. Soil temperature can be determined by inserting a metal sheathed thermometer into the soil to the depth of interest.

8.2.2 Clean the electrode surface by washing with distilled water.

8.2.3 Press the contact area of the glass electrode or combination electrode, as the case may be, against undisturbed

[5] Before use, condition new glass electrodes and those that have been stored dry in accordance with the manufacturer's recommendations.

soil at the location of interest. This step is important, since poor soil contact or electrode movement can affect stability of the measurement.

8.2.4 The reference electrode should be placed in contact with the soil near the glass electrode (this step is not required when using a combination-type electrode). An electrode separation of about 30 cm (1 ft) is suggested for surface measurements. For subsurface readings, the reference electrode may be placed on the surface about 30 cm from the bore hole entry.

8.2.5 With the electrode(s) in place, set the meter to read pH, allowing 1 or 2 min. for equilibrium to be established, then take the meter reading.

8.2.6 After approximately one minute, repeat the meter reading. In general, the values will agree within 0.2 pH units. If the range of values is as large as 0.4, then repeat 8.2.3. If the problem persists, check your equipment to verify that it is operating properly, and check your measurement technique as described in Procedure, Section 8, in this test method. Where a soil is extremely dry, it may not be possible to make a pH measurement as stated in 8.1.3.1. Where the soil is frozen, it must be thawed as indicated in 8.1.3.2. Repeat Calibration of pH Meter (7.2) if equipment malfunction is suspected, which may cause erratic pH readings. Finally, if erratic readings persist, it may be necessary to repeat the measurement at a new location in the vicinity of interest.

9. Precision and Bias

9.1 *Interlaboratory Test Program*—An interlaboratory round robin was run during the May 1993 ASTM G1 meeting in Atlanta, GA, in which the pH of two soils, randomly selected from the grounds of the hotel, was measured with equipment brought to the meeting by each of the nine participants. Except for the use of only two materials, Practice E 691 was followed for the design and analysis of the data. Details of the design and analysis of the data are given in the research report.[6]

9.2 *Test Result*—The precision information given below in units of pH is for the comparision of two test results, each of which is an average of three determinations.

9.3 *Precision*:

	Material A	Material B
Average Test Value	4.53	4.20
95 % repeatability limit (within lab)	0.27	0.16
95 % reproducibility limit (between labs)	0.52	0.22

The above terms (repeatability limit and reproducibility limit) are used as specified in Practice E 177. The respective standard deviation among test results may be obtained by dividing the above limit values by 2.8.

9.4 *Bias*—The procedure in this test method for measuring pH of soil has no bias because the value of pH is defined only in terms of this test method.

10. Keywords

10.1 corrosion of metals in soil; pH of soil; measurement of pH; test method for soil pH; field measurement of pH; soil pH for corrosion testing; underground corrosion

[6] Available from ASTM Headquarters. Request RR: G01-1011.

The American Society for Testing and Materials takes no position respecting the validity of any patent rights asserted in connection with any item mentioned in this standard. Users of this standard are expressly advised that determination of the validity of any such patent rights, and the risk of infringement of such rights, are entirely their own responsibility.

This standard is subject to revision at any time by the responsible technical committee and must be reviewed every five years and if not revised, either reapproved or withdrawn. Your comments are invited either for revision of this standard or for additional standards and should be addressed to ASTM Headquarters. Your comments will receive careful consideration at a meeting of the responsible technical committee, which you may attend. If you feel that your comments have not received a fair hearing you should make your views known to the ASTM Committee on Standards, at the address shown below.

This standard is copyrighted by ASTM, 100 Barr Harbor Drive, PO Box C700, West Conshohocken, PA 19428-2959, United States. Individual reprints (single or multiple copies) of this standard may be obtained by contacting ASTM at the above address or at 610-832-9585 (phone), 610-832-9555 (fax), or service@astm.org (e-mail); or through the ASTM website (www.astm.org).

APPENDIX B

LABORATORY AND QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) REPORTS AND CHAIN OF CUSTODY RECORDS

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92868 - 714/771-6900 FAX 714/538-1209

CLIENT Sharp Enviro Tech (10335)
ATTN: Jeff Sharp
746 W. 17th St.
San Pedro, CA 90731

LAB REQUEST 162300
REPORTED 01/07/2006
RECEIVED 01/03/2006

PROJECT Nutralite - Chem St. Rm 1

SUBMITTER Client

COMMENTS

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods as indicated on the report. This cover letter is an integral part of the final report.

Order No.	Client Sample Identification
677363	NW 0-0.5'
677364	NW-1'
677365	NW-2'
677366	NW-3'
677367	NE 0-0.5'
677368	NE-1'
677369	NE-2'
677370	NE-3'
677371	SW 0-0.5'
677372	SW-1'
677373	SW-2'
677374	SW-3'
677375	SE 0-0.5'

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.
Vice President

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 30 days from date reported.

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TESTING & CONSULTING
Chemical
Microbiological
Environmental

ASSOCIATED LABORATORIES
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CLIENT Sharp Enviro Tech (10335)
ATTN: Jeff Sharp
746 W. 17th St.
San Pedro, CA 90731

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REPORTED 01/07/2006
RECEIVED 01/03/2006

PROJECT Nutralite - Chem St. Rm 1

SUBMITTER Client

COMMENTS

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods as indicated on the report. This cover letter is an integral part of the final report.

Order No.	Client Sample Identification
677376	SE-1'
677377	SE-2'
677378	SE-3'
677379	Drain 13"
677380	Laboratory Method Blank

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.
Vice President

NOTE: Unless notified in writing , all samples will be discarded by appropriate disposal protocol 30 days from date reported.

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TESTING & CONSULTING
Chemical
Microbiological
Environmental

Order #: 677363 **Client Sample ID:** NW 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.68		NA	01/06/05 LN

Order #: 677367 **Client Sample ID:** NE 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.83		NA	01/06/06 LN

Order #: 677371 **Client Sample ID:** SW 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.50		NA	01/06/06 LN

Order #: 677375 **Client Sample ID:** SE 0-0.5'
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	7.77		NA	01/06/06 LN

DLR = Detection limit for reporting purposes, ND = Not Detected below indicated detection limit

Order #: 677379 **Client Sample ID:** Drain 13"
Matrix: SOLID
Date Sampled: 01/02/2005

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	6.22		NA	01/06/06 LN

Order #: 677380 **Client Sample ID:** Laboratory Method Blank
Matrix: SOLID

Analyte	Result	DLR	Units	Date/Analyst
9045 pH				
pH	6.83		NA	01/06/06 LN

DLR = Detection limit for reporting purposes, ND = Not Detected below indicated detection limit

PAGE 19/20
SHARP ENV
3105483935
03/08/2006 16:11

ASSOCIATED LABORATORIES
806 N. Batavia • Orange, CA 92868
(714) 771-6900 • Fax: (714) 538-1209

CHAIN OF CUSTODY RECORD

Date 1-2-06 Page 1 of 2

162300

CLIENT Sharp Environ.
ADDRESS 746 W 17th St
San Pedro, CA 90731

PROJECT MANAGER Jeff Sharp
PHONE NUMBER 310-505-3675
SAMPLERS: (Signature)

Lab Use Only:
Samples Intact Yes ___ No ___
County Seals Intact Yes ___ No ___
Sample Ambient ___ Cooled ___ Frozen ___
Same Day ___ 24 Hr. ___
Regular X 48 Hr. ___

PROJECT NAME Nutralite - Chan St. Rm 1

SAMPLE NUMBER	LOCATION DESCRIPTION	DATE	TIME	SAMPLE TYPE: WATER	AIR	SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
NW 0-0.5'		1-2-06				X	1	Acid	pH SW-9045
NW 1'						X	1		Hold
NW 2'						X	1		Hold
NW 3'						X	1		Hold
NE 0-0.5'						X	1		pH - 9045
NE 1'						X	1		Hold
NE 2'						X	1		Hold
NE 3'						X	1		Hold
SW 0-0.5'						X	1		pH 9045
SW 1'						X	1		Hold
SW 2'						X	1		Hold
SW 3'						X	1		Hold

Relinquished by: (Signature)	Received by: (Signature)	Date/Time
		1-03-06
Relinquished by: (Signature)	Received by Laboratory for analysis: (Signature) Kristen Erdle	Date/Time 1/3/06 15:00

Special Instructions:

I hereby authorize the performance of the above indicated work.

DISTRIBUTION: White with report. Yellow to AL-. Pink to Courier

D-2589

PAGE 20/20
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CHAIN OF CUSTODY RECORD

Date 1-2-05 Page 2 of 2

162300

CLIENT Sharp Environ.
ADDRESS 746 W 17th St
San Pedro, CA 90731

PROJECT MANAGER Jeff Sharp
PHONE NUMBER 310-505-3675
SAMPLERS: (Signature)

PROJECT NAME Nutralite - Chem. St. Rm #1

Lab Use Only:
Samples Intact Yes X No ____
County Seals Intact Yes ~~X~~ No ____
Sample Ambient X Cooled ~~X~~ Frozen ____
Same Day ____ 24 Hr. ____
Regular X 48 Hr. ____

SAMPLE NUMBER	LOCATION DESCRIPTION	DATE	TIME	SAMPLE TYPE WATER	SAMPLE TYPE AIR	SAMPLE TYPE SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
X SE 0-0.5'		1-2-06				X	1	Acid	pH - 9045
X SE 1'						X	1		Hold
X SE 2'						X	1		Hold
X SE 3'						X	1		Hold
X DRAIN	13"					X	1		pH 9045

Relinquished by: (Signature) — Received by: (Signature) — Date/Time 1-03-06

Relinquished by: (Signature) — Received by Laboratory for analysis: (Signature) Kristen Endo — Date/Time 1/03/06 15:00

Special Instructions:

I hereby authorize the performance of the above indicated work.

DISTRIBUTION: White with report. Yellow to AL. Pink to Courier

COUNTY OF ORANGE
REGULATORY HEALTH SERVICES
ENVIRONMENTAL HEALTH

05 IC 023
RO 3373

CASE ACTIVITY LOG

COMPANY NAME/DBA: NUTRILITE (ACCESS BUSINESS GROUP Site)

ADDRESS: 5600 BEACH BOULEVARD

CITY: BUENA PARK STATE: CA ZIP CODE: 90621

CONTACT: Kevin McBennett Office Phone: (714) 562-7999 Fax: (714) 736-7610

Cell Phone: (714) 412-6202 E-mail:

DATE	STAFF	ACTIVITIES
12/28/05	L. Lodriguez	Email received / fax copy of RAW Agreement. Opened case file; Envision/HW Log Entries, OC IC/UST Status. Prepared RAW Notification, RAS letter.
12/30/05	Lodriguez	Call from Kevin McBennett — he'll "courier" WP + H&S Plan this am. "received WP + H&S Plan from Access Business @ 1:00 PM. Reviewed same. Proposed sampling to be done Jan. 3, 06 (Monday). Called Kevin McBennett about proposed work.
1-3-06	Lodriguez	Returned call of Kevin McBennett - he collected initial conf. samples. He'll call when results are in & look OK - for final verif. sampling. Another call from Kevin Eden this morning - re: possible verif. sampling even before results of initial sampling are not yet received - per. field testing during excavation indicated no remaining impact. Kevin to call again.
1-4-06	Lodriguez	Call from Joe DiFilippo (Kevin McBennett - they want to do away with a final verification sampling since sampling was already conducted Monday (Jan. 2) just after the excavation. I told them of Agency policy that requires Agency staff to witness verification sampling to enable this office to issue a certification of RAW completion. I suggested they call HW Supervisor W. J. Pickrahn.
3/6/06	Lodriguez	Reviewed file. called Kevin McB. left message re: final report submittal. Talked to Kevin: he'll try to "extend" final report from the consultant. dropped off
3/15	Lodriguez	Reviewed report on SA added info by Approved Vadriguez yesterday afternoon. Reviewed file for site history, release information.
3/21	Lodriguez	started Closure Rational (CR) preparation
3/22	Lodriguez	CR prep. continued.
3/23	Lodriguez	CR continued; completed. emailed CR to K. Sawyer of the SA RWQCB for concurrence in closure. Kameron Sawyer called in his concurrence. Same morning.
3/28	Lodriguez	Called to Kevin McB; requested fupers for expedited closure
3/31	Lodriguez	Made correction to CR. re: submitted to Engr. Mgr.
4/03	Lodriguez	Prepared Clo. Letter + attachment; send out copy of Clo. Letter to Kevin, mailed letter. Closure protocol; closed case.

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DIRECTOR
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MAILING ADDRESS:
1241 E. DYER ROAD, STE 120
SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

HAZARDOUS MATERIALS MITIGATION SECTION

REQUEST FOR REMEDIAL ACTION SUPERVISION

A. Site Name ACCESS BUSINESS GROUP, LLC

Site Address 5600 BEACH BLVD. (Street) Suite BUENA PARK (City) 90622 (Zip Code)

Site Owner ALTICOR CORPORATION Telephone (616____) 787 - 1000

Site Owner's Mailing Address 7575 FULTON STREET EAST (Street) Suite ADA, MI (City) 49355 (Zip Code)

B. Person or Entity Responsible for Cleanup ACCESS BUSINESS GROUP, LLC

Mailing Address 5600 BEACH BLVD. (Street) Suite BUENA PARK (City) 90622 (Zip Code)

Contact Person KEVIN Mc BENNET Telephone (714____) 562 - 7999

C. Application Submitted by: JOSEPH DIFILIPPO

Name of Company or Person: ACCESS BUSINESS GROUP, LLC

Mailing Address 5600 BEACH BLVD. (Street) Suite BUENA PARK (City) 90622 (Zip Code)

Contact Person KEVIN Mc BENNET Telephone (714____) 562 - 7999

I have read the remedial action agreement conditions listed on page 2 of this application. As provided in Section 101480(b), Article 5, Chapter 4, Division 101 of the California Health and Safety Code, I request that Orange County Health Care Agency, Environmental Health provide remedial action supervision at the site named in Section A above. Where not the responsible party, I have been authorized to act on behalf of the responsible party. I understand that charges payable by the responsible party or the authorized representative will be incurred for the time spent by Orange County Health Care Agency's staff for cleanup oversight activities.

JOSEPH DIFILIPPO
Name of Responsible Party/Authorized Representative (Please Print)

Signature of Responsible Party/Authorized Representative 12/29/05 Date

Send billing invoices to: Name JOSEPH DIFILIPPO

Address 5600 BEACH BLVD. (Street) Suite BUENA PARK (City) 90622 (Zip Code)

Site Information :

- Is this site any of the following: listed on the Department of Toxic Substances Control's (DTSC) Calsites list; the subject of a cleanup order or enforceable agreement issued by DTSC; the subject of a remedial action initiated by DTSC; the subject of a corrective action order issued by DTSC; or a facility subject to DTSC hazardous waste treatment facility tiered permitting requirements? yes ☐ no [X] unknown ☐
- Is this site listed on a Regional Water Quality Control Board's (RWQCB) Leaking Underground Storage Tank Information System (LUSTIS) or Spills, Leaks, Investigation and Cleanup (SLIC) list or the subject of a cleanup and abatement order issued by a RWQCB? yes ☐ no [X] unknown ☐
- What is the property's current land use zoning designation? MANUFACTURING

Agreement Conditions:

- The issuance of a remedial action certification of completion is dependent on adequate completion of acceptable site assessment and remedial activities and attainment of cleanup goals established by Orange County Health Care Agency, Environmental Health (OCHCA) or the appropriate RWQCB.
- Site testing, monitoring and analysis will be required, as necessary, to properly determine the nature and extent of the release. A site assessment plan that shows proposed soil and water sampling and analyses should be submitted to OCHCA for concurrence before implementation. Any remedial action plan should be approved by OCHCA before implementation and work performed must be shown to have been effective in mitigating the actual or potential adverse effects of the release. **OCHCA must be notified at least 48 hours in advance of any site verification of mitigation sampling activity.** Where a remedial action has not been effective, implementation of an alternate effective remedial action is expected.
- Remedial goals will be based on risk assessment considerations that reflect site specific characteristics and the property's current land use zoning designation. If a land use change is planned or foreseen, OCHCA should be advised.
- OCHCA may, after giving adequate notice, withdraw in whole or part from the supervision of the remedial action should it determine: the responsible party is not in compliance with the remedial action agreement; available staff resources, technical expertise or technical capabilities are not available to adequately supervise the remedial action; the release of the waste that is the subject of the remedial action is of a sufficiently complex nature or may present such a significant potential hazard to human health or the environment that it should be referred to DTSC or a RWQCB; requested site assessment or remedial action plans have not been received in a timely manner; or implementation of approved plans has not occurred in a timely manner.
- Should OCHCA withdraw from the case, in whole or part, OCHCA may refer the case to DTSC or the RWQCB.
- OCHCA may discuss this case with staff at DTSC or the RWQCB at any time in the review process.
- An hourly service fee of $127.00, established per resolution of the Orange County Board of Supervisors for work performed by direct oversight staff, will be charged. Billings are sent out quarterly and are due within 30 days of receipt of the invoice. A late payment fee of 25% is applicable.
- OCHCA reserves the right to send copies of all correspondence to the property owner and others as appropriate.
- The contact person named in Section C, page 1 will be the point of contact for the responsible party unless OCHCA is otherwise advised.
- Pursuant to California law, all information in the site's cleanup file may be public record subject to disclosure to any member of the public who requests it. If it is necessary to include confidential information in your communications with the County, the County recommends that you clearly and prominently mark the information you believe falls into this category. The County will attempt to notify you if disclosure of such information is requested, in order to give you an opportunity to seek a court order prohibiting disclosure of such information. Due to the short statutory time period for the County's compliance with requests for public records, the County will be able to give you only a short period of time in which to seek a court order before the County will be required to disclose the requested information. Further, it is your responsibility to assert that information you believe is confidential should not be disclosed; the County will not make such a claim for you, but will obey a valid court order obtained by you prohibiting disclosure of such information.

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TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

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JOSEPH DIFILIPPO
Name of Responsible Party/Authorized Representative (Please Print)

Signature of Responsible Party/Authorized Representative — Date 12/29/05

Send billing invoices to: Name JOSEPH DIFILIPPO

Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90622 (Zip Code)

Received 12-28-2005 11:19am From- To-ENV HEALTH FIRST FLO Page 002

Site Information :

- Is this site any of the following: listed on the Department of Toxic Substances Control's (DTSC) Calsites list; the subject of a cleanup order or enforceable agreement issued by DTSC; the subject of a remedial action initiated by DTSC; the subject of a corrective action order issued by DTSC; or a facility subject to DTSC hazardous waste treatment facility tiered permitting requirements? yes ☐ no [X] unknown ☐
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Received 12-28-2005 11:19am From- To-ENV HEALTH FIRST FLO Page 003

ACCESS BUSINESS GROUP

DATE: 12/28/2005

FAX #	FROM	
714-736-7610	Kevin T. McBennett	
TO	FAX #	TELEPHONE #
Luis Lodrigueza	714-754-1768	714-433-6253
COMPANY	DEPARTMENT NAME	MAIL CODE
Orange County Health Care Agency	Environmental Health	

We are sending the following number of pages including this cover sheet: 3

If you do not receive the number of pages indicated above, please call: 714-562-7999

MESSAGE:

With this fax is the completed form for request for remedial action supervision. Per your instructions, the signed original, along with the work plan for investigation and Health & Safety Plan will be mailed to you at the address indicated in your email.

031301 E-5337ABG

Received 12-28-2005 11:19am From- To-ENV HEALTH FIRST FLO Page 001

COUNTY OF ORANGE
HEALTH CARE AGENCY

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TELEPHONE: (714) 433-6000
FAX: (714) 754-1732
E-MAIL: ehealth@ochca.com

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April 3, 2006

Joseph Difilippo
Access Business Group LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **Case Closure**

Re: Access Business Group LLC
Nutrilite Division Site
5600 Beach Boulevard
Buena Park, CA 90621
OCHCA Case #05IC023

Dear Mr. Difilippo:

This letter confirms the completion of remedial investigation at the above-referenced site. With the provision that the information provided to this Agency was accurate and representative of existing conditions, it is the position of this office that no further action is required at this time.

This confirmation of completion is limited in scope. It is limited to site conditions made known to this Agency under the above-referenced case number. It is based on an evaluation of the health threat presented by the inhalation, ingestion, or dermal absorption of the residual contaminant.

The spill of the acid cleaner A-300 and its potential to cause groundwater degradation were discussed with Kamron Saremi of the Santa Ana Regional Water Quality Control Board (SARWQCB). SARWQCB staff concurred that the results of the sampling conducted at the spill location do not indicate any impact to the subsurface that could pose a threat to the beneficial use of groundwater within the Orange County Management Zone, and that no further action is required for the site at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified

conditions at the site that cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health. It is the property owner's responsibility to notify this Agency of any changes in future contamination findings.

If you have any questions regarding this matter, please contact Luis Lodrigueza at (714) 433-6253.

Sincerely,

Elisabeth J. Gonzalez

Elisabeth J. Gonzalez, Ph.D.
Program Manager
Hazardous Materials Mitigation Section
Environmental Health Division

EJG:LL:

cc: Kamron Saremi, Santa Ana Regional Water Quality Control Board

Closure Rationale

OCHCA Case No.: **05IC023**

March 23, 2006

D.B.A.: **Nutrilite Facility**
5600 Beach Boulevard
Buena Park, CA 90621

Responsible Party: Joseph Difilippo
Access Business Group, LLC

Current Land Use: Manufacturing
Current Adjacent Land Use: Manufacturing
Future Land Use: Manufacturing

Soil Type: Medium-fine grained sand

Depth to Groundwater: 44' bg, measured

Introduction. This facility, operated by Access Business Group (ABG), a division of Alticor Inc., manufactures food supplements and food bars. The nature of the products manufactured here requires strict maintenance of current 'Good Manufacturing Practices' (GMP) in compliance with various regulatory agency requirements. Cleaning and Sanitizing, a primary component of the GMP, requires the use of A-300, an acid cleaner. It was a spillage of this A-300 cleaner that Nutrilite personnel discovered on December 20, 2005 in the chemical storage room (#10-009) within Building 10 of the facility, apparently from an accidental puncturing of one of its container drums during handling. Following cleanup of the A-300 that had pooled around the floor drain in the room, Nutrilite signed a voluntary cleanup agreement with this Agency, as recommended by the OCHCA-EH Compliance Section. The objective was to determine whether the subsurface had been adversely affected by the spill and, if so, to conduct any required remedial action to mitigate the contamination.

Remedial Investigation. Upon Agency approval of its proposal to sample the soil beneath the concrete floor in the immediate vicinity of the drain, ABG contracted Sharp Environmental Technologies, Inc. (SET) to proceed with the investigation. On January 2, 2006, SET's subcontractor saw-cut approximately 8' by 8' of the concrete floor in Room 10-009 to access the underlying soil. After removing the visqueen sheet directly underneath the concrete slab, SET advanced one shallow hand auger boring in each quadrant (NW, NE, SW and SE) 2½ to 3½ ft from the floor drain, from which SET collected soil samples at depths of 0.5, 1, 2 and 3 ft below grade (bg). In addition, SET advanced one other boring directly under the floor drain and collected a soil sample at a depth of 13 inches. All 0.5-ft samples were sealed and submitted to a State-certified laboratory for pH analysis by EPA Method 9045; the deeper samples were held for future analysis, depending on the results of the initial tests.

Analytical results showed the samples to have a pH range from 6.22 to 7.83 units, all of which fall within the recognized range of pH in California soils[1]. A pH range of 6.6-7.3 is generally considered neutral; a pH range of 6.1-6.5 is slightly acid and a pH range of 6.4-7.8 is mildly alkaline[2]. None of the pH values in the soil samples falls within the range that would classify it as hazardous, i.e., lesser or equal to 2 and greater than or equal to 12.5. Based on the results of the initial test, SET no longer requested analysis of the deeper samples.

Table I – Nature & Degree of Site Contamination

Sample ID	PH in subsurface soil	Cleanup Goal
NW 0-0.5' bg*	7.68	pH range 5.0-8.5
NE 0-0.5' bg	7.83	
SW 0-0.5' bg	7.5	
SE 0-0.5' bg	7.77	
Drain 13" bg	6.22	

*Below grade

[1]Soils, Hydrology and Water Quality Technical Appendix (Appendix D), CA State Water Resources Control Board, General Waste Discharge Requirements for Biosolids Land Application, Draft Statewide Program EIR, June 28, 1999.

[2] The Soil Chemistry of Hazardous Materials, J. Dragun, The Hazardous Materials Control Research Institute, 1988.

Conclusion and Recommendation. The pH of the soil samples collected directly beneath the A-300 spill area—within the 'slightly acidic to moderately alkaline' range—clearly shows that the subsurface was not adversely affected by the acid spill. In the absence of any threat to human health, safety or water quality, it is recommended that no further action be required for the site and that this case be closed.

Kamron Saremi of the Santa Ana Regional Water Quality Control Board was contacted regarding this and he concurred with no further action and case closure.

Luis Rodrigueza
Hazardous Waste Specialist

3-28-06

Elizabeth J. Yannaly 4/3/06

Closure Rationale

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March 23, 2006

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Kamron Saremi of the Santa Ana Regional Water Quality Control Board was contacted regarding this and he concurred with no further action and case closure.

Luis Lodrigueza
Hazardous Waste Specialist

3-28-06
Elisabeth J. Gonzalez 4/3/06

COUNTY OF ORANGE
HEALTH CARE AGENCY

REGULATORY HEALTH SERVICES
ENVIRONMENTAL HEALTH

JULIETTE A. POULSON, RN, MN
DIRECTOR

DAVID L. RILEY
ASSISTANT DIRECTOR

MIKE SPURGEON
DEPUTY AGENCY DIRECTOR
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SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

Excellence
Integrity
Service

December 28, 2005

Joseph Difilippo
Access Business Group LLC
5600 Beach Boulevard
Buena Park, CA 90621

Subject: **Request for Remedial Action Supervision**

Re: Access Business Group LLC
Nutrilite Division Site
5600 Beach Boulevard
Buena Park, CA 90621
OCHCA Case #05IC023

Dear Mr. Difilippo:

Orange County Health Care Agency, Environmental Health has received your request that it provide remedial action supervision at the above referenced site as provided in the California Health and Safety Code (H&SC), Division 101, Chapter 4, Article 5, Section 101480 (b). This Agency agrees to provide remedial oversight under the agreement conditions specified on page 2 of the submitted "Request for Remedial Action Supervision".

Where a preliminary site assessment has not already been submitted, please submit a site assessment work plan for review and concurrence by HCA staff prior to implementation. This review will help ensure the planned site assessment work includes required information. The site assessment work plan should be designed to accomplish the identification of the lateral and vertical extent of soil contamination and the concentration of contaminants. The plan should include:

1. A site history that will serve as rationale for the selection of the locations of soil samples and soil borings and laboratory methods.
2. The proposed number and locations of soil samples and soil borings, and sampling methodology.
3. The proposed laboratory analysis and method.

After completion of site assessment, a report that outlines the findings of the site assessment and presents a proposed remedial action plan should be submitted to HCA staff for review and concurrence. A health and safety plan will be required where site remedial activities may pose a threat to public health. After the

remedial action plan has been fully implemented, remediation completion will be determined by site sampling overseen by HCA staff.

Upon the satisfactory completion of site assessment and necessary soil remediation, this Agency will issue a letter of completion. Where the site assessment reveals a possible threat to groundwater resources, the appropriate Regional Water Quality Control Board (RWQCB) will be so notified. When the RWQCB requires soil remedial action you will be requested to submit remedial action plans to both Agencies for review and concurrence.

All required permits must be obtained prior to beginning exploratory borings and construction of wells. All borings and abandoned wells must be properly sealed. Wells should be secured to prevent unauthorized access. For further information regarding required well permits and well abandonment, call (714) 667-3750. Drilling procedures, well design and construction must be accomplished in a manner that prevents the spread of contamination. Design and procedures should be developed by a registered professional (R.G., C.E.G., R.C.E., C.H.G., or equivalent) with expertise in subsurface investigations. Reports that include logs of soil borings or any findings or conclusions relating to subsurface information must be signed by a properly registered professional (R.G., C.E.G., C.H.G., or equivalent).

If any material removed from the site is a hazardous waste, send photocopies of the manifests, signed by the receiving facility, used to transport the material as verification of its proper transportation and disposal or treatment. Contaminated soil not meeting hazardous waste criteria should not be removed off site to other than a Class I hazardous waste landfill or permitted hazardous waste treatment facility without verification by this Agency and approval of the appropriate Regional Water Quality Control Board.

Be advised that an owner of non-residential real property who knows, or has reasonable cause to believe, that any release of a hazardous substance has come to be located on or beneath that real property shall, prior to sale, lease, or rental of the real property, give written notice of that condition to each buyer, lessee, or renter of the real property (H&SC, Division 20, Chapter 6.8, Section 25359.7[a]). Also any lessee or renter of real property who knows or has reasonable cause to believe that any release of a hazardous substance has come or will come to be located on or beneath that real property shall, following its discovery, give written notice of that condition to the owner of the real property or the lessor (H&SC 25359.7[b]).

If you have any questions regarding this matter, please contact the undersigned at (714) 433-6253.

Sincerely,

Luis Rodriguez
Hazardous Waste Specialist
Hazardous Materials Mitigation Section
Environmental Health Division

cc: Ann Sturdivant, Santa Ana Regional Water Quality Control Board

SITE ASSESSMENT WORK PLAN
BUILDING 10
NUTRILITE BUENA PARK FACILITY

We plan on breaking concrete and doing the soil samples on Monday, Jan. 2.
Kevin McBennett
(714) 412-6242

Prepared by: Eric Van Dellen

For

Joe Difillippo
Nutrilite Division, Access Business Gr
5600 Beach Boulevard
Buena Park, CA 90622-5940
714-562-6200

December 22. 2005

ACCESS BUSINESS GROUP

1. Introduction

1.1 Terms of Reference

This work plan presents the Site Assessment and Work Plan (SAP) for the activities related to the investigation of the release of A-300 acidic cleaner located in Building 10 of the Nutrilite division of Access Business Group manufacturing facility. This facility is located at 5600 Beach Boulevard in Buena Park California. This Sampling and Analysis Work Plan was prepared by Eric Van Dellen of the Access Business Group, a subsidiary of Alticor Inc.

1.2 The objective of this SAP is to investigate the impact of a release of A-300 acidic cleaner (MSDS is attached) in room 10-009 of Building 10 on December 20, 2005. Drawings of the building and the room are attached. The A-300 entered a floor drain and pooled on the floor of the room. A picture of the clean-up in progress is attached. This plan presents the proposed sampling and analysis of the subsurface soil located in the proximity of the floor drain. The results of this work plan will provide the dimensions of the soil that will be removed from the site and ensure that all the contaminated soil, if any, is removed or neutralized to remove the hazard.

1.3 The remainder of the SAP is organized into three sections. Section 2 provides background on the site and activities conducted at the site. Section 3 presents the sampling strategy with locations, procedures and analytical methods to be used to evaluate the soil conditions in the vicinity of the drain. Section 4 presents recommendations for soil removal based on the sampling results.

2. BACKGROUND

2.1 Site Description

The Nutrilite facility is operated by Access Business Group, a division of Alticor Inc. The site is located at 5600 Beach Boulevard in Buena Park, Californian. The facility manufactures food supplements and food bars. The Nutrilite complex consists of a number of buildings. Building 10 is used for the compounding, granulation, compression, and coating of tablets. Other buildings on the site include offices, maintenance, food bar and R&D facilities. A drawing of the site is attached. The sanitary drains are serviced by the Orange County POTW and the potable water is provided by the municipal system. Groundwater at the site is encountered at approximately 44 feet below grade.

Due to the nature of the products manufactured it is imperative that this facility maintain current Good Manufacturing Practices (CGMP) that complies with various regulatory agency requirements. Cleaning and Sanitizing is a primary component of cGMP's which required the use of A-300, the product released into room 10-009 in Building 10.

An incident report can be provided that details the facts involved in the actual release of the A-300.

2.2 Site History

A review of various dated aerial photographs, city directories and building permit records have indicated that the portion of the site located on the south side of the AT&SF railroad tracks was originally occupied by Nutrilite Products Inc., a manufacturer of food supplements, in 1949. Prior to occupancy of the site by Nutrilite Inc, the property appeared to be undeveloped with the exception of a few residential structures that were located along Emery Street. The manufacturing complex has grown to cover the entire site with office, manufacturing, and R&D facilities.

The following Agencies were contacted: US EPA; California Regional Water Quality Control Board Underground Storage Tank File Review; Site Clean-up and Landfill Sections; Orange County health Car Agency Environmental Section and Haz Mat Section; Orange County Fire Authority.

The US EPA reported that they do not maintain any records for the subject site address as potential hazardous substance sites under CERCLIS and Superfund.

The State Regional Water Quality Control Board reported no records for the site address.

Information from the Orange County Environmental Health Care Agency indicated that there was a minor release of gasoline detected from field tests during the removal of a gasoline UST on 11/18/1986. A letter dated 6/26/1987 form the Orange County Health Care Agency to Nutrilite states that the remediation of soil contamination was completed relative to the UST release and the site closed.

No releases or spills were reported to the Orange County Fire Authority prior to the event of 12/20/2005.

3. OPPERATING PROCEDURES FOR SOIL SAMPLING

3.1 The following sections contain standard operating procedures for soil sampling activities. These procedures are intended to provide field personnel with protocols to collect soil samples and obtain valid and reliable data.

Field personnel shall follow this procedure unless field conditions require deviations from the protocols described below. In those cases where deviations from the SAP are required, field personnel shall document the alternate procedures employed and the reasons for the deviations.

3.2 Health and Safety

Prior to the start of field activities, a site specific, health evaluation of the site shall be conducted by a qualified Industrial Hygienist. This evaluation shall include sampling for relevant compounds that may be present as a result of the release. Based on the results of this evaluation a site specific Health and Safety Plan shall be developed for the site that contains information pertaining to the site conditions, potential hazards, hazard control, monitoring procedures, personal protective equipment, emergency procedures, and hospital location. This Health and Safety Plan shall be reviewed and signed by field personnel and contractors. The Health and Safety Plan shall be available on site for field personnel in the event of a potentially hazardous situation.

3.3 Sampling Activities

Soil sampling will be conducted to assess the condition of the subsurface soil within and around the area impacted by the A-300 release. A four foot square section of the floor, centered on the drain will be removed. The approach taken for sampling is to start with four sample locations approximately two feet from the floor drain in room 10-009 (see attached drawing). The exact locations of the samples may need to be moved based on the location of the pipe servicing the floor drain. An additional sample directly under the floor drain should also be taken. This sample will determine the depth of a potential release from the drain piping and the four perimeter samples can determine the extent of the potential release.

Additional sample locations can used based on the field test results from the initial four perimeter samples. The locations of these samples can be determined by field personnel at the time the sampling is being conducted and recorded in the field notes.

Soil samples will be retrieved using a hand auger. Soil cores are recovered by auger as it is advanced by manually turning the sampling auger. Hand sampling is required to the limited space available in the room and the likely hood that any contamination would be limited to the near the surface due to the short time and limited amount of material involved. Also the site is covered with concrete so there is no migration of water that would push the release into the soil.

Given that this location is in the middle of a manufacturing complex there may be underground obstructions encountered at the sampling locations. Every effort will be made to avoid these obstructions but in the event that an obstruction is

encountered the field personnel will use their best professional judgment and move the sampling location away from the obstruction. Should this occur, it will be noted and the new location recorded in the field notes.

Samples will be taken at 0, 1, 2 and 3 feet below the concrete floor. Field samples will be taken at 0, 1, 2 and 3 feet to determine the extent of sampling required to define the release. A positive result from any field sample would require field personnel to move out from the drain an additional two feet and auger another sample. The sampling protocol would be repeated until a negative test result is obtained from the field sample test.

The same approach should be taken to define the depth of the release. If the three foot field sample is positive then additional samples should be taken and tested at one foot intervals until a negative field test is obtained. All of this work will be documented in the field notes.

Due to the nature of this release it is not probable that groundwater would be involved. No groundwater monitoring wells/probes are anticipated. Should this become necessary an addendum to this Work Plan will be submitted.

3.4 Sample Handling

Soil samples will be preserved on ice prior to analysis in the laboratory. Once a sample is collected it will remain in the possession of the field personnel until it is transported to the laboratory. Samples will be delivered to the laboratory within 48 hours of collection by either courier or over night shipping service. The samples will be transported to the laboratory under standard chain-of-custody procedures.

Chain-of-custody records will be maintained for each sample collected to provide an accurate written record of the possession and hold of samples from the time of collection through data analysis and reporting. The following information will be specified for each sample on the chain-of custody form: sample identification, sample date, sample time, sample location and depth, analysis to be performed, and special instructions if any.

The sampler and any other intermediate handlers of the samples shall sign the form and record the date and time at which the samples changed possession. The completed chain-of-custody form will be sealed inside the sampling container. Upon receipt of samples by the laboratory, the laboratory will be responsible for maintaining internal chain-of-custody of the samples.

3.5 Equipment Decontamination of sampling equipment shall be performed to reduce the potential for cross contamination between monitoring points. Non-dedicated sampling equipment will be decontaminated before and after samples are collected. Decontamination will consist of a detergent and water wash, potable water rinse, and distilled water rinse. Decontamination of personal protective equipment is addressed in the Health and Safety Plan.

3.6 Analytical Methods

The laboratory methods for evaluating the samples collected have been chosen based the material involved in the release. The laboratory analysis will be conducted in accordance with standard US EPA methods. The field analysis will be chosen based on the best practical field method.

The soil samples will be analyzed for pH, the single most significant characteristic of A-300.



longitude:	-117° 59' 44.4"
latitude:	33° 52' 42.8"
utm easting:	407916 meters
utm northing:	3748945 meters
utm zone:	NAD 11
township:	03S/11W-26

1.8 inches to 1/2 mile
Universal Transverse Mercator North is straight up

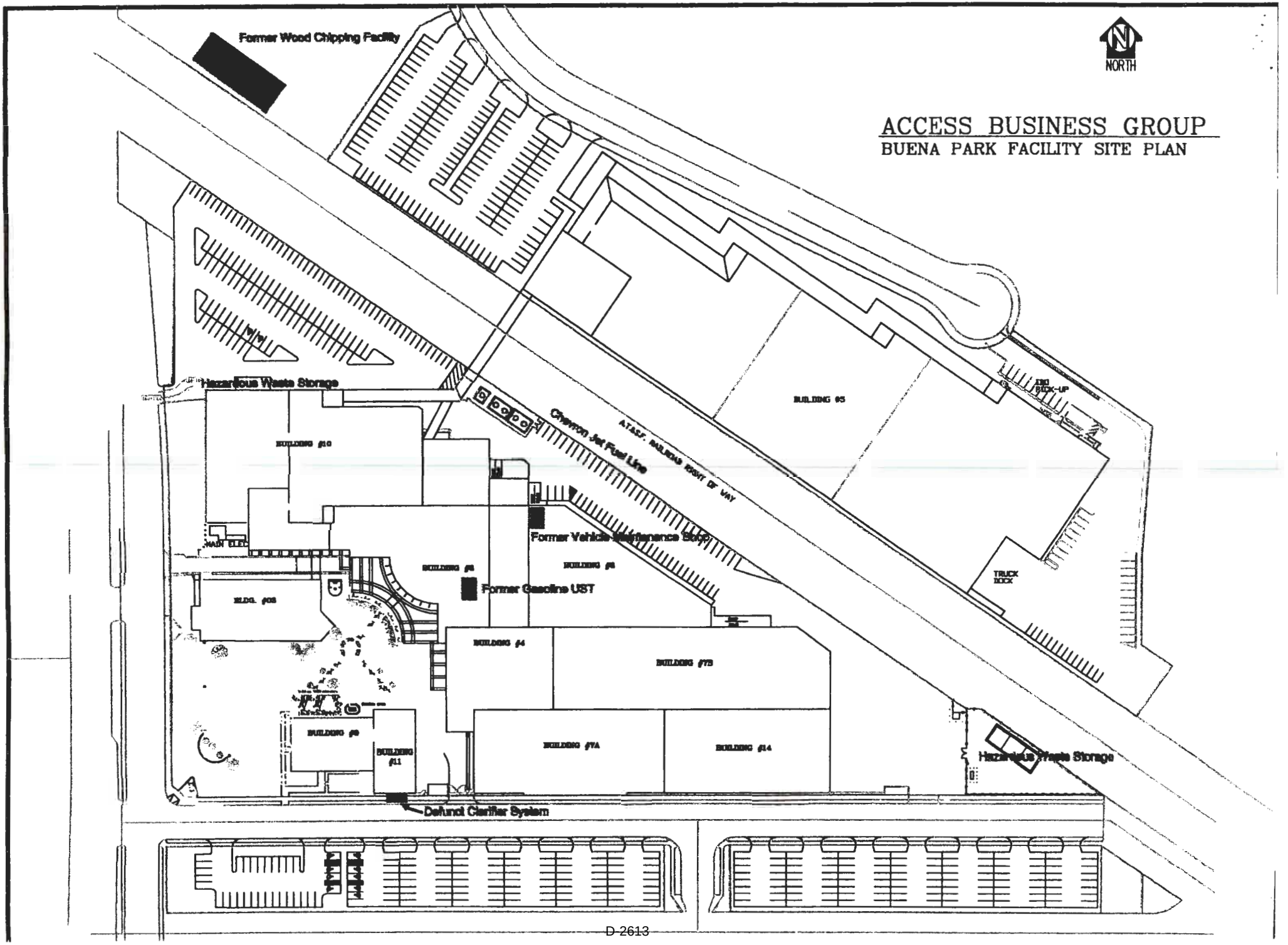
AREA RADON ESTIMATES

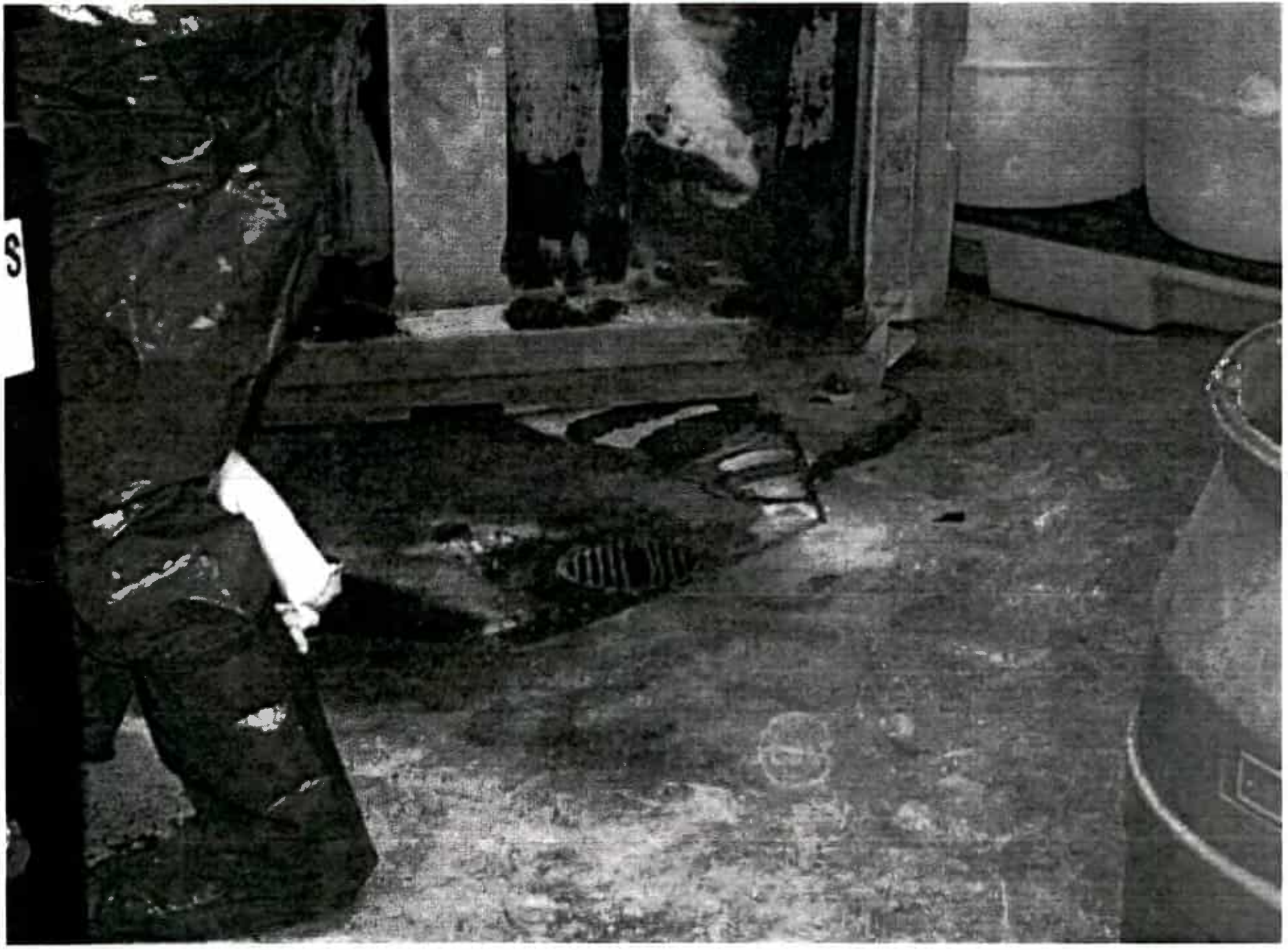
<2 pCi/L	96.8%
2-4 pCi/L	3.2 %
4-8 pCi/L	0.0 %
8-20 pCi/L	0.0 %
4-8 pCi/L	0.0 %
8-20 pCi/L	0.0 %
20 > pCi/L	0.0%

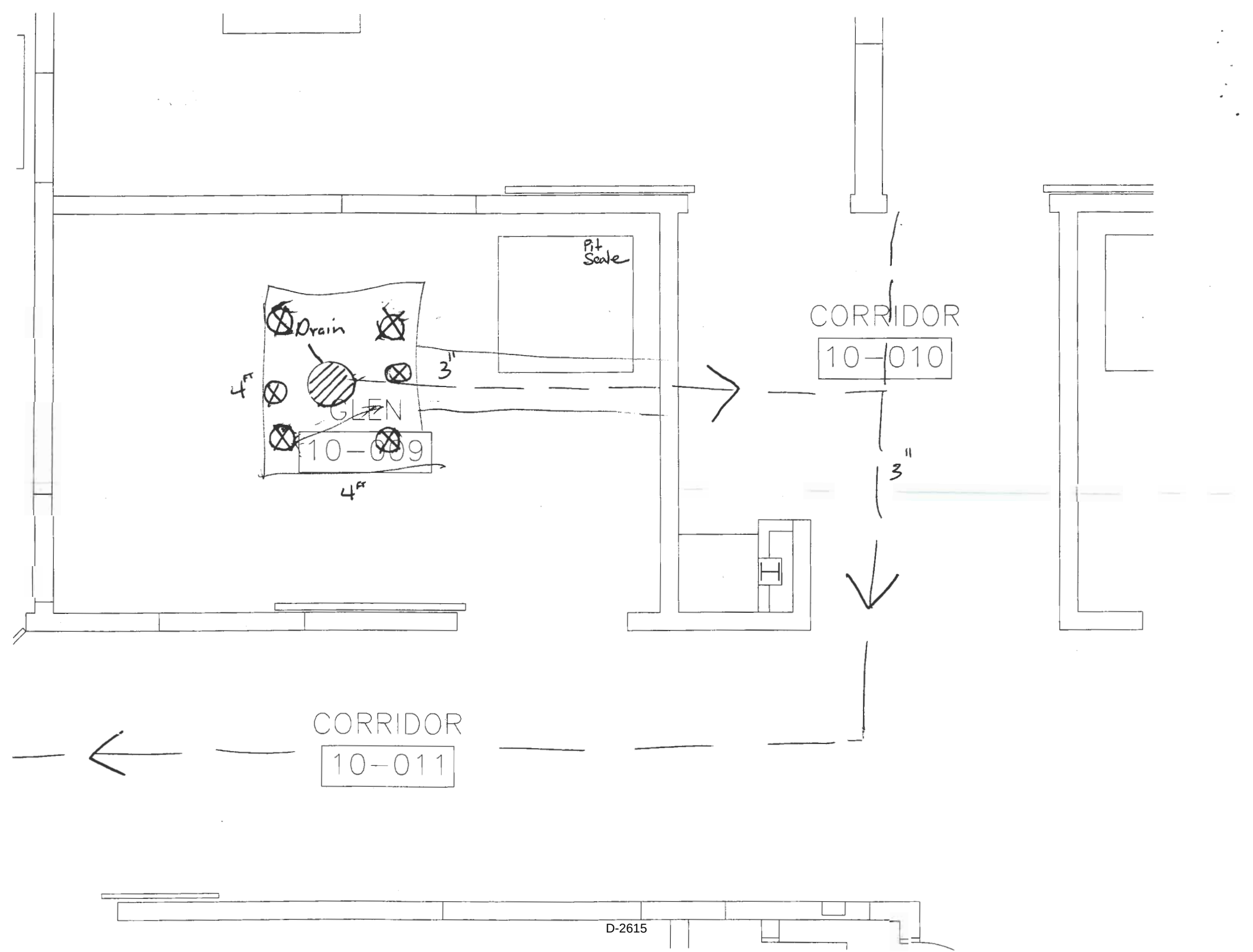
U.S. Dept of Interior, Geological Survey

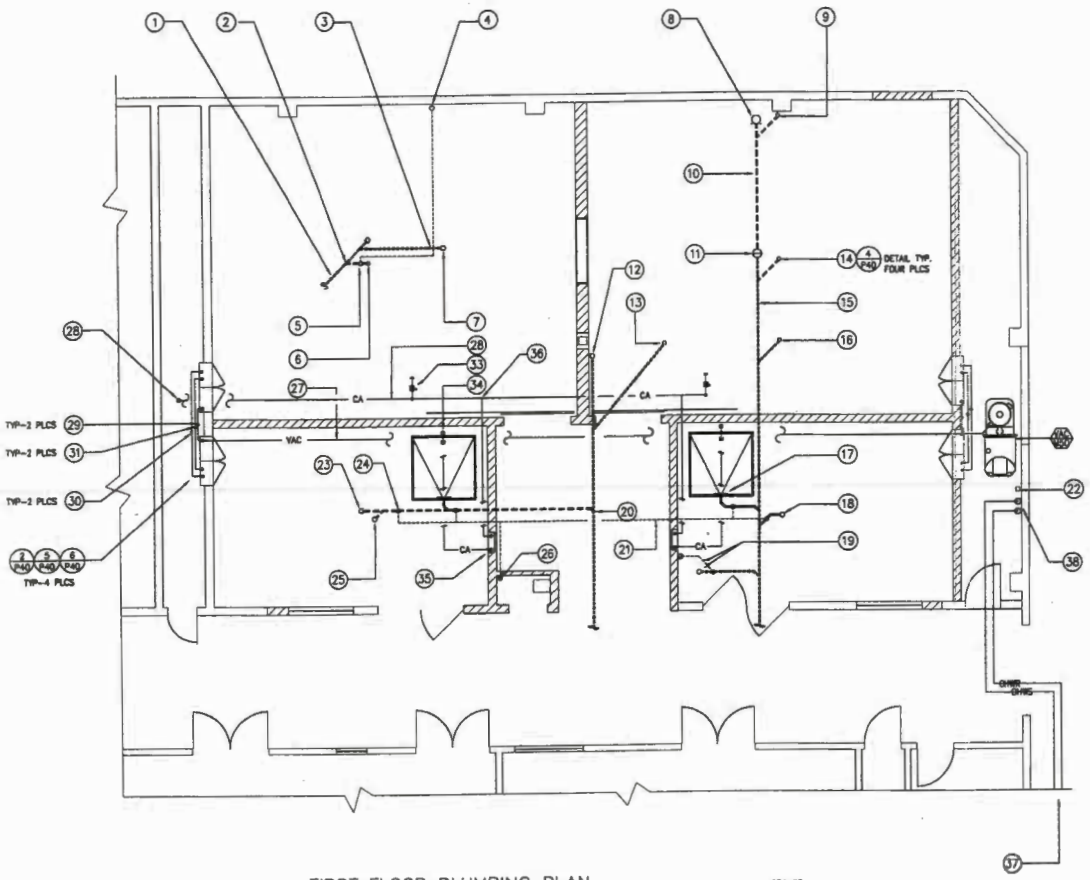
WHITTIER (1965 1981)
LA HABRA (1964 1981)
LOS ALAMITOS (1964 1981)
ANAHEIM (1965 1981)

TOPOGRAPHIC MAP OF THE VICINITY OF THE SUBJECT SITE LOCATED AT
BEACH, EMERY & RIVER, BUENA PARK


Former Wood Chipping Facility
NORTH
ACCESS BUSINESS GROUP
BUENA PARK FACILITY SITE PLAN
Hazardous Waste Storage
BUILDING #10
Chevron Jet Fuel Line
A.T.&S.F. RAILROAD RIGHT OF WAY
BUILDING #5
2ND PICK-UP
Former Vehicle Maintenance Shop
MAIN ELEC.
BUILDING #6
BUILDING #8
Former Gasoline UST
BLDG. #2B
BUILDING #4
BUILDING #7B
BUILDING #9
BUILDING #11
BUILDING #7A
BUILDING #14
TRUCK DOCK
Hazardous Waste Storage
Defunct Clarifier System




Pit
Scale
Drain
3"
4ft
GLEN
10-009
4ft
CORRIDOR
10-010
3"
CORRIDOR
10-011



FIRST FLOOR PLUMBING PLAN 154-93

SCALE: 1/4"=1'-0"

KEYNOTES

1. EXISTING 3" WASTE PIPING BELOW GRD
2. POC FOR NEW 3" DRAIN SERVICE BEL GRD TO EXISTING 3" WASTE PIPING
3. CAP 3" VENT CONNECTION TO EXISTING DRAIN PIPING. EXTEND VENT TO NEW VENT ON NEW 3" WASTE PIPING SERVING NEW DRAIN
4. 2" VENT RISER UP WALL TO VTR. SUPPORT VENT PIPING AS PER PLUMBING SPECIFICATIONS
5. NEW 2" VENT BETWEEN 3" DRAIN TRAP & POC FOR NEW 3" WASTE TO EXISTING 3" WASTE
6. NEW 3" FLOOR DRAIN. SEE SHT M50 FOR SPECIFICATION
7. EXISTING 3" DRAIN TO BE REMOVED ALONG WITH 3" WASTE SERVICE TO DRAIN
8. NEW 3" FCO
9. NEW 2" VENT LATERAL OFF TOP OF 3" WASTE EXTENSION BELOW GRD AND UP WITH VENT RISER SUPPORTED ON WALL TO NEW 2" VTR
10. NEW 3" WASTE BELOW GRD
11. POC FOR NEW 3" WASTE PIPING TO NEW FCO AND VENT PIPING
12. EXISTING 3" DRAIN & SERVICE PIPING TO BE REMOVED
13. EXISTING 2" VENT PIPING BELOW AND ABOVE GRD TO BE REMOVED
14. NEW 3" FLOOR DRAIN & 3" SERVICE LATERAL CONNECTED TO EXISTING 3" WASTE PIPING BELOW GRD., SEE SHT M50 FOR SPECIFICATION OF ALL NEW FLOOR DRAINS THIS SHT
15. EXISTING 3" SERVICE PIPING BELOW GRD
16. EXISTING 3" DRAIN & 3" SERVICE LATERAL TO BE REMOVED. CAP ALL EXISTING POINTS OF CONNECTION WHERE EXISTING SERVICE LATERALS HAVE BEEN REMOVED. (TYP—ALL PIPING THIS SHEET)
17. SEE DETAIL 1 THIS SHEET FOR INSTALLATION OF WEIGHING STATION SUMP DRAIN W/ 1-1/2" VENT. TYP-2 PLCS
18. NEW 3" FLR DRAIN W/ 2" Y. NEW 3" SERVICE LATERAL CONNECTS TO EXISTING 3" WASTE PIPING BELOW GRD
19. EXISTING 2" VR AND VENT PIPING BELOW GRD, AND 3" FLR DRAIN W/ SERVICE LATERAL TO BE REMOVED
20. NEW 3" WASTE SERVICE LATERAL BELOW GRD TO SUMP DRAIN AND FLOOR DRAIN. CONNECTS TO EXISTING 3" WASTE PIPING BELOW GRD
21. NEW 2" VENT PIPING BELOW GRD BUT ABOVE WASTE PIPING. INSTALL BELOW GROUND W/ 1/8" PER FT UPWARD SLOPE TO VR IN ELECTRICAL ROOM
22. EXISTING RAINWATER ROOF-DRAIN LEADER TO REMAIN
23. NEW 3" FLOOR CLEAN-OUT
24. POC OF NEW 2 VENT PIPING TO WASTE PIPING. INSTALL BELOW GRD TO VENT RISER ON WALL
25. NEW 3" FLOOR DRAIN W/ 3" SERVICE LATERAL
26. NEW 2" VENT RISER UP WALL TO VTR
27. 3" SCH. 80 PVC VACUUM PIPING INSTALLED ABOVE FIRST FLOOR CLG. SUPPORT AS PER PLUMBING SPECIFICATIONS. INSTALL WITH SCH. 80 SANITARY TEES AT ALL CHANGES IN DIRECTION. FURNISH END RUN W/ THREADED NIPPLE AND CAP FOR CLEAN-OUT
28. 1" COMPRESSED AIR (CA) SUPPLY FROM CHASE THRU WALL TO SERVICE WEIGHT STATIONS AND FUTURE MIXING EQUIPMENT. DOWNSIZE TO 3/4" PAST 1/2" TAKE-OFF TO FIRST WEIGHT STATION. INSTALL PIPING ABOVE CEILING
29. 2" SCH. 80 PVC VACUUM RISER TO SECOND LEVEL. SEE SHT P20 FOR CONT.
30. 1" CW SERVICE FOR WASH-STATIONS DWN FROM SECOND LEVEL. SEE SHT P20 FOR CONT. TYP-2 PLCS
31. 1/2" STEAM SERVICE FOR WASH-STATIONS DWN FROM SECOND LEVEL. SEE SHT P20 FOR CONT. TYP-2 PLCS
32. VACUUM UNIT INSTALLATION. INSTALL UNIT ON 4" HIGH CONCRETE HOUSEKEEPING PAD WHICH EXTENDS MIN. 4" BEYOND UNIT ON ALL SIDES. REINFORCE PAD W/ 6 X 6 X #10 WWM. INSTALL UNIT W/ ANCHOR BOLTS MAX. 1/8" LESS THAN BASE BOLT HOLES. ALL VACUUM PIPING SHALL BE SCH. 80 PVC W/ CLEAN-OUTS AT ALL CHANGES IN DIRECTION. MAIN SERVICE SHALL BE 4" NPS. INSTALL BRONZE WIRE WOUND BELLOWS TYPE EXPANSION JOINT MIN. 18" LONG AT POC FOR VACUUM PIPING TO UNIT. SUPPORT VACUUM PIPING AS PER PIPING SPECIFICATIONS
33. INSTALL 1/2" COMPRESSED AIR TAKE-OFF ABOVE CLG W/ BALL VALVE FOR FUTURE AIR SUPPLY TO MIXING ROOM. CAP END OF PIPING. TYP-2 PLCS
34. 1/2" COMPRESSED AIR PIPING INSTALLED FROM CONTROL PANEL UNDERGROUND BELOW SUMP THEN UP TO 1" PVC SLEEVE ABOVE BASE OF SUMP. INSTALL PIPING IN SLEEVE W/ SDV @ END OF PIPE IN SUMP. ALL COMPRESSED AIR PIPING INSTALLED BELOW GROUND SHALL BE WRAPPED SCH. 40 GALV. STL. TYP-2 PLCS
35. COMPRESSED AIR CONTROL STATION. 1/2" SUPPLY DOWN INSIDE MASONARY WALL FROM ABOVE CLG. 1/2" DSCH. DOWN INSIDE MASONARY WALL TO BEL GRD & SUMP. CONSULT W/ OWNER FOR EXACT LOCATION OF CONTROL PANEL. PANEL SHALL BE INSTALLED FLUSH WITH MASONARY WALL. TYP-2 PLCS
36. 1/2" COMPRESSED AIR SUPPLY ABOVE CEILING & DOWN INSIDE MASONARY WALL TO CONTROL PANEL. TYP-2 PLCS
37. 2-1/2" CHILLED WATER SUPPLY (CHWS) AND CHILLED WATER RETURN (CHWR) PIPING CONNECTS TO EXISTING 8" CHWS/CHWR PIPING IN CORRIDOR ADJACENT TO MECHANICAL ROOM. INSTALL 2-1/2" BRONZE BALL VALVES AT POC FOR BOTH PIPES. RUN NEW PIPING DOWN CORRIDOR & INTO BUILDING 10C ABOVE ENTRANCE, THEN OVER TO DUCT/PIPE CHASE AS INDICATED ON THIS PLAN
38. 2-1/2" CHWS/CHWR PIPING UP MASONARY WALL TO ROOF JACK. SEE SHT P40 FOR CONT. INSTALL MIN. 8" L DIRT LEGS AT BAS OF EACH RISER INSTALLED W/ 3/4" BRONZE BALL VALVES. CAP END OF PIPE PAST VALVES. SUPPORT PIPING AT BASE OF RISER & AT 8'-0" OC TO ROOF

NOTES

1— ALL NEW WASTE PIPING INSTALLED WITH THIS PROJECT SHALL BE ADD RESISTANT DUR-IRON AS PER PIPING SPECIFICATIONS

2— INSTALLING CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING PIPING BEFORE INSTALLING NEW FIXTURES & SERVICES

DeRevere & Associates
ARCHITECTURE • PLANNING • INTERIORS

PROJECT TITLE: NUTRI-LITE T.I. BLDG. 10C
BUENA PARK FACILITY
NUTRILITE PRODUCTS INCORPORATED

DRAWING TITLE: FIRST FLOOR PLUMBING

JOB NO. 154-93
DATE ISSUED 4-1-93
DRAWN BY A.F.N.
CHECKED BY A.F.N.
DWG. NO. P 10

Access Business Group

SITE SPECIFIC HEALTH AND SAFETY PLAN

GENERAL SITE INFORMATION

Name of Site:	**Access Business Group, LLC**
Site Address:	5600 Beach Blvd, Buena Park, CA
Site Contact:	Kevin McBennett
Site Phone No.:	714-562-7999
Plan Prepared by:	Ignacio Verduzco
Date:	12/30/05
Reviewed by:	Joe DiFilippo
Date:	12/30/05
Site Info Source:	Ignacio Verduzco

Estimate of Hazards To Personnel:

High	
Medium	
Low	x
None	

Description of Work:
Demolition and removal of 8'x8'x6" concrete slab, testing of soil for presence of nitric acid residue, removal of contaminated soil

Description of Facility (See Attached Vicinity and Hospital Route Map):
Food supplement manufacturer, see Attachment-1 for vicinity and hospital route

Site Entry Procedures:
The affected area was monitored and tested by a licensed hygienist and determined to be safe for reentry with Level "D" personal protective equipment on December 22, 2005. Personnel working in the affected area will wear modified Level "C" personal protective equipment when saw cutting/removal of concrete and test & remove soil.

Site Status:

Active	x
Closed	
Abandoned	
Unknown	

ECOLOGY CONTROL INDUSTRIES (CONTRACTOR) WORK PARTY

Name	Responsibility	Signature
tbd	tbd	

SUBCONTRACTOR WORK PARTY (TBA)

Name	Responsibility	Signature
Dr. Maureen Sassoon	Hygienist, area monitoring	

CHEMICAL HAZARDS

Chemical	State	TLV/ PEL	Routes of Exposure	Effects of Overexposure
A-300 Acidic Cleaner	Liquid	3/3 mg/M^3	Inhalation, ingestion, skin/eyes	Eye/skin contact is extremely irritating and may cause damage or burns. Inhalation of mist may cause irritation of respiratory tract and or mucous membranes.

Note: TLV = Threshold Limit Value, PEL = Permissible Exposure Limit, N.E. = None Established

Is The Location Of The Hazards Known: Yes **Located in a 10'x15' interior room**

No

Describe Area Surrounding Possible Chemical Hazards: The affected area is within a food supplement manufacturing shop floor

Are There Potential Off-Site Exposure Problems: Yes

No **x**

If Yes, Describe Off-Site Exposure Problems:

PHYSICAL HAZARDS

Slip, Trip And Fall Hazards:

Personnel to be provided with workplace safety and hazards training prior to entry into the affected area.

BIOLOGICAL HAZARDS

Poisonous Plants And Animals:

na

ACTIVITY CONSIDERATIONS

Activity	Location	Date
No manufacturing activities	Adjacent shop floor work areas	1/2/2006

Note: **TBA** = To Be Announced, * see Project Schedule in Workplan for Dates

Who To Call For Access:		
Will Officials Be Present:	Yes	**Orange County Environmental Health Dept.**
	No	
Are Street Closures Necessary:	Yes	
	No	x
Is Dust Control Necessary:	Yes	
	No	x

Regulatory Agencies Involved: Orange County Environmental Health Dept. to observe soil sampling activities.

Who At What Agencies Require Notification Of Work Commencement:
Orange County Environmental Health Dept.

SPECIFIC AREA SAFETY

Area Location (Description):
Cleaning chemical solution storage room

Work Description:

- Enclose the area and install an air exhaust blower to the exterior of the building.
- Saw cut & removal of 8'x8'x6" concrete slab, concrete to be stored in an open top trash bin, lab tested and properly disposed.
- Soil to be sampled and pH tested
- Contaminated soil to be removed, sorted as hazardous waste and properly disposed

Monitoring Equipment:
Gas detectors, NO and NO_2 to be monitored in affected area

Chemical Hazards Present:
Potential nitric acid residue in soil

Physical Hazards Present:
none

Planned Level of Protection:
Modified level "C"

Personnel Protective Equipment Level "C":

Feet:	Steel Toe Work Boots
Clothing:	Tyvek Coveralls or Equivalent
Respiratory:	none
Eyes:	Face shield
Hands:	Rubber Work Gloves or equivalent acid resistant
Head:	Hard Hat
Ears:	Hearing Protection and 2-Way Radio Communications (as appropriate)

Comments: Will elevate to modified level "B" if NO and NO2 gases are detected

Additional Monitoring Equipment Required:
Oxygen

Comments:
NA

EMERGENCY INFORMATION

Emergency Telephone Numbers:

Local Police:	714-562-3902
Local Fire Department	911
Local Ambulance:	911
Local Hospital	St. Jude Hospital 562-345-8700
On-Site Contact:	Kevin McBennett
On-Site Telephone:	714-562-7999
Contractor Contact:	Danny Carpentier, Ecology Control Industries
Contractor Telephone:	310-901-1949

Emergency Service Center (See Attachment #1, With Route Highlighted):

Approved By

12/30/05

Joe DiFilippo
Facilities Manager

St. Jude Hospital
14241 East Firestone Blvd
La Mirada
Telephone
562-345-8700



Access Business Group

Attachment #1

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This map is informational only. No representation is made or warranty given as to its content. User assumes all risk of use. MapQuest and its suppliers assume no responsibility for any loss or delay resulting from such use.

COUNTY OF ORANGE
HEALTH CARE AGENCY

REGULATORY HEALTH SERVICES
ENVIRONMENTAL HEALTH

JULIETTE A. POULSON, RN, MN
DIRECTOR

DAIVD L. RILEY
ASSISTANT DIRECTOR

MIKE SPURGEON
DEPUTY AGENCY DIRECTOR
REGULATORY HEALTH SERVICES

STEVEN K. WONG, REHS, MPH
DIRECTOR
ENVIRONMENTAL HEALTH

MAILING ADDRESS:
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

HAZARDOUS MATERIALS MANAGEMENT SECTION

Remedial Action Agreement Notification

Orange County Health Care Agency, Environmental Health proposes to enter into a Remedial Action Agreement with the Responsible Party listed below. Pursuant to Section 101487, Article 5, Chapter 4, Part 3, Division 101 of the Health & Safety Code, the following information is provided as notification to your Agency.

A. Site Name Access Business Group LLC Nutrilite Division
Site Address 5600 Beach Blvd., Buena Park, CA 90621

B. Responsible Party Access Business Group LLC
Mailing Address 5600 Beach Blvd. Buena Park, CA 90621
Contact Person Kevin T. McBennett Telephone (714) 562-7999 Fax (714) 736-7610

C. Site Owner Alticor Corporation
Mailing Address 7575 Fulton Street East, ADA, MI 49355
Telephone (616) 787-1000 Fax _____

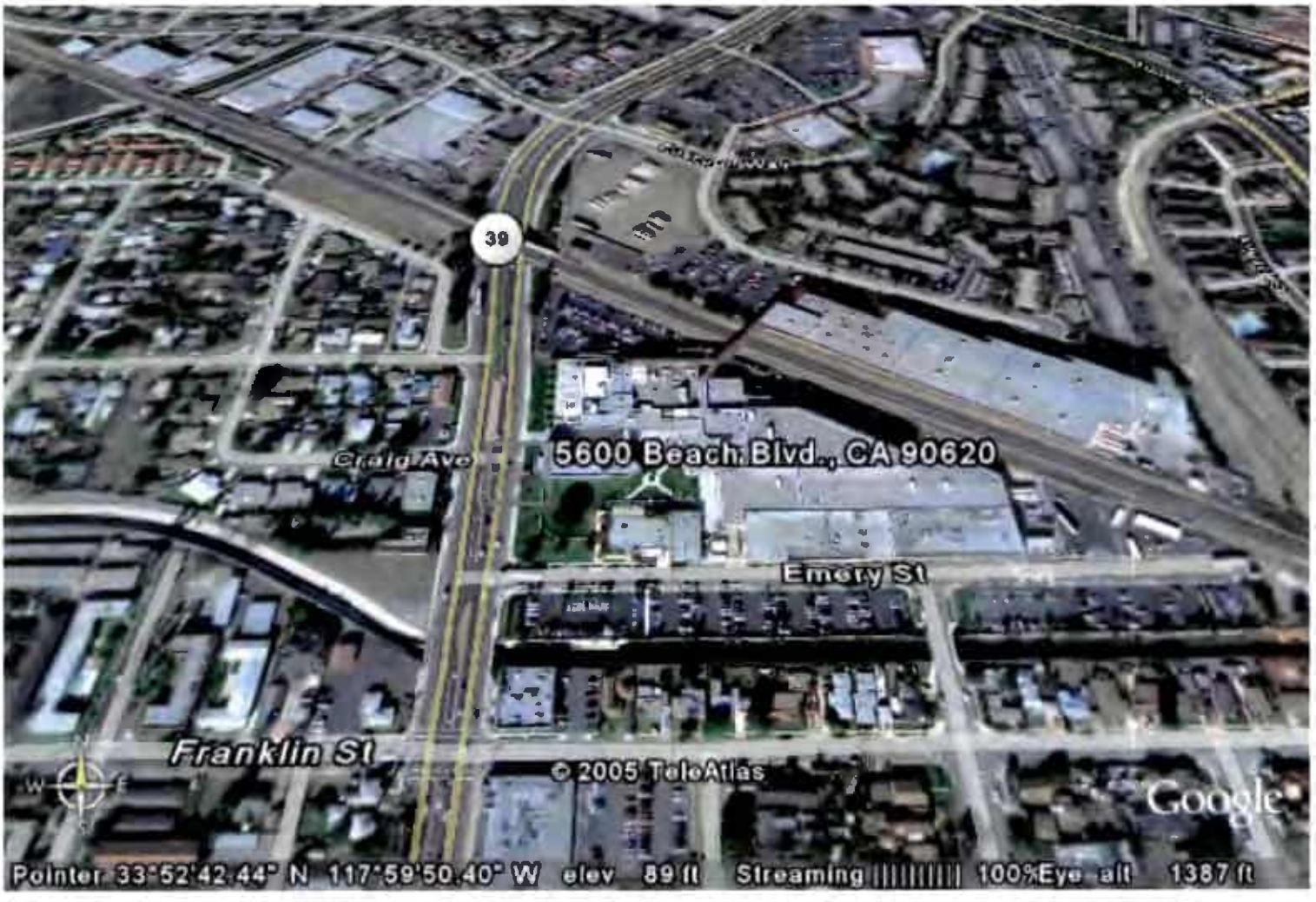
D. Any known or planned Local, State or Federal regulatory involvement? ☑ Yes ☐ No
Site Investigation/Remedial Action

E. Notification Date December 28, 2005

If you have questions, please contact Luis Lodrigueza at (714) 433-6253 (*Phone*) or (714) 754-1768 (*Fax*)

Department of Toxic Substances Control ☑
Attn: Greg Holmes, Unit Chief
Southern California Cleanup Operations
5796 Corporate Avenue
Cypress, CA 90630
Phone: (714) 484-5461 Fax: (714) 484-5438

SA Regional Water Quality Control Board ☑
Attn: Ann Sturdivant, Chief
SLIC/DOD/AGT Section
California Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Suite 500 Phone: (909) 782-4130
Riverside , CA 92501-3339 Fax: (909) 781-6288


39
Craig Ave
5600 Beach Blvd., CA 90620
Emery St
Franklin St
© 2005 TeleAtlas
Google
Pointer 33°52'42.44" N 117°59'50.40" W elev 89 ft Streaming 100% Eye alt 1387 ft

COUNTY OF ORANGE
HEALTH CARE AGENCY

REGULATORY HEALTH SERVICES
ENVIRONMENTAL HEALTH

Excellence
Integrity
Service

JULIETTE A. POULSON, RN, MN
DIRECTOR

DAVID L. RILEY
ASSISTANT DIRECTOR

MIKE SPURGEON
DEPUTY AGENCY DIRECTOR
REGULATORY HEALTH SERVICES

STEVEN K. WONG, REHS, MPH
DIRECTOR
ENVIRONMENTAL HEALTH

MAILING ADDRESS:
1241 E. DYER ROAD, STE 120
SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000
FAX: (714) 754-1768
E-MAIL: ehealth@ochca.com

HAZARDOUS MATERIALS MITIGATION SECTION

REQUEST FOR REMEDIAL ACTION SUPERVISION

A. Site Name ACCESS BUSINESS GROUP, LLC – Nutrilite Division SD 0003311 / HO 3373

Site Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90621 (Zip Code)

Site Owner ALTICOR CORPORATION Telephone (616) 787 - 1000

Site Owner's Mailing Address 7575 FULTON STREET EAST (Street) (Suite) ADA, MI (City) 49355 (Zip Code)

B. Person or Entity Responsible for Cleanup ACCESS BUSINESS GROUP, LLC

Mailing Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90621 (Zip Code)

Contact Person KEVIN Mc BENNET Telephone (714) 562 - 7999

C. Application Submitted by: JOSEPH DIFILIPPO

Name of Company or Person: ACCESS BUSINESS GROUP, LLC

Mailing Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90622 (Zip Code)

Contact Person KEVIN Mc BENNET Telephone (714) 562 - 7999

I have read the remedial action agreement conditions listed on page 2 of this application. As provided in Section 101480(b), Article 5, Chapter 4, Division 101 of the California Health and Safety Code, I request that Orange County Health Care Agency, Environmental Health provide remedial action supervision at the site named in Section A above. Where not the responsible party, I have been authorized to act on behalf of the responsible party. I understand that charges payable by the responsible party or the authorized representative will be incurred for the time spent by Orange County Health Care Agency's staff for cleanup oversight activities.

JOSEPH DIFILIPPO LI 0010977
Name of Responsible Party/Authorized Representative (Please Print)

Signature of Responsible Party/Authorized Representative 12/28/05 Date

Send billing invoices to: Name JOSEPH DIFILIPPO

Address 5600 BEACH BLVD. (Street) (Suite) BUENA PARK (City) 90621 (Zip Code)

Received 12-28-2005 11:17am From- To-ENV HEALTH FIRST FLO Page 002

Site Information :

- Is this site any of the following: listed on the Department of Toxic Substances Control's (DTSC) Calsites list; the subject of a cleanup order or enforceable agreement issued by DTSC; the subject of a remedial action initiated by DTSC; the subject of a corrective action order issued by DTSC; or a facility subject to DTSC hazardous waste treatment facility tiered permitting requirements? yes ☐ no [X] unknown ☐
- Is this site listed on a Regional Water Quality Control Board's (RWQCB) Leaking Underground Storage Tank Information System (LUSTIS) or Spills, Leaks, Investigation and Cleanup (SLIC) list or the subject of a cleanup and abatement order issued by a RWQCB? yes ☐ no [X] unknown ☐
- What is the property's current land use zoning designation? MANUFACTURING

Agreement Conditions:

- The issuance of a remedial action certification of completion is dependent on adequate completion of acceptable site assessment and remedial activities and attainment of cleanup goals established by Orange County Health Care Agency, Environmental Health (OCHCA) or the appropriate RWQCB.
- Site testing, monitoring and analysis will be required, as necessary, to properly determine the nature and extent of the release. A site assessment plan that shows proposed soil and water sampling and analyses should be submitted to OCHCA for concurrence before implementation. Any remedial action plan should be approved by OCHCA before implementation and work performed must be shown to have been effective in mitigating the actual or potential adverse effects of the release. **OCHCA must be notified at least 48 hours in advance of any site verification of mitigation sampling activity.** Where a remedial action has not been effective, implementation of an alternate effective remedial action is expected.
- Remedial goals will be based on risk assessment considerations that reflect site specific characteristics and the property's current land use zoning designation. If a land use change is planned or foreseen, OCHCA should be advised.
- OCHCA may, after giving adequate notice, withdraw in whole or part from the supervision of the remedial action should it determine: the responsible party is not in compliance with the remedial action agreement; available staff resources, technical expertise or technical capabilities are not available to adequately supervise the remedial action; the release of the waste that is the subject of the remedial action is of a sufficiently complex nature or may present such a significant potential hazard to human health or the environment that it should be referred to DTSC or a RWQCB; requested site assessment or remedial action plans have not been received in a timely manner; or implementation of approved plans has not occurred in a timely manner.
- Should OCHCA withdraw from the case, in whole or part, OCHCA may refer the case to DTSC or the RWQCB.
- OCHCA may discuss this case with staff at DTSC or the RWQCB at any time in the review process.
- An hourly service fee of $127.00, established per resolution of the Orange County Board of Supervisors for work performed by direct oversight staff, will be charged. Billings are sent out quarterly and are due within 30 days of receipt of the invoice. A late payment fee of 25% is applicable.
- OCHCA reserves the right to send copies of all correspondence to the property owner and others as appropriate.
- The contact person named in Section C, page 1 will be the point of contact for the responsible party unless OCHCA is otherwise advised.
- Pursuant to California law, all information in the site's cleanup file may be public record subject to disclosure to any member of the public who requests it. If it is necessary to include confidential information in your communications with the County, the County recommends that you clearly and prominently mark the information you believe falls into this category. The County will attempt to notify you if disclosure of such information is requested, in order to give you an opportunity to seek a court order prohibiting disclosure of such information. Due to the short statutory time period for the County's compliance with requests for public records, the County will be able to give you only a short period of time in which to seek a court order before the County will be required to disclose the requested information. Further, it is your responsibility to assert that information you believe is confidential should not be disclosed; the County will not make such a claim for you, but will obey a valid court order obtained by you prohibiting disclosure of such information.

Received 12-28-2005 11:17am From- To-ENV HEALTH FIRST FLO Page 003

ACCESS BUSINESS GROUP

DATE: 12/28/2005

FAX #	FROM	
714-736-7610	Kevin T. McBennett	
TO	FAX #	TELEPHONE #
Luis Lodrigueza	714-754-1768	714-433-6253
COMPANY	DEPARTMENT NAME	MAIL CODE
Orange County Health Care Agency	Environmental Health	

We are sending the following number of pages including this cover sheet: 3

If you do not receive the number of pages indicated above, please call: 714-562-7999

MESSAGE:

With this fax is the completed form for request for remedial action supervision. Per your instructions, the signed original, along with the work plan for investigation and Health & Safety Plan will be mailed to you at the address indicated in your email.

031301 E-5337ABG

Received 12-28-2005 11:17am From- To-ENV HEALTH FIRST FLO Page 001

From: Kevin_McBennett@accessbusinessgroup.com
Sent: Wednesday, December 28, 2005 9:31 AM
To: llodrigueza@ochca.com
Subject: Re: Buena Park Spill Site Cleanup

Luis,

I have the signed form. Is there a number I can fax it to you? We're still in the process of securing a contractor to do this work, but it looks like it may happen the end of this week.

We have a finalized sampling plan that includes a Health & Safety Plan, but unfortunately UPS has lost it, thus our delay. Tracking indicates it was delivered to their Cerritos office last Friday (coming from corporate headquarters in Michigan), but now they can't find it, so we're going to have another one overnighted today. We should have it by sometime tomorrow.

Kevin T. McBennett
Supervisor, Security
Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

"Lodrigueza, Luis" <llodrigueza@ochca.com>

12/27/2005 08:50 AM

To '"kevin.mcbennett@nutrilite.com"' <kevin.mcbennett@nutrilite.com>
cc
Subject Buena Park Spill Site Cleanup

Kevin,

Did you get the email (with the attached 'Remedial Action Supervision Agreement' form) I sent you last Friday?

If so, and if you have filled out the form, please return same to me ASAP so that a case file can be opened and your proposal for site investigation reviewed.

Lodrigueza, Luis

From: Lodrigueza, Luis
Sent: Wednesday, December 21, 2005 9:56 AM
To: 'joe.difilippo@nutrilite.com'
Cc: Bish, Katherine; Diekmann, Bill
Subject: Voluntary Cleanup @ 5600 Beach Blvd., Buena Park

Mr. Filippo:

I was contacted by this Agency's Compliance Unit and told that you are willing to get into a voluntary cleanup agreement for the nitric acid release at the subject site.

Please fill in the attached Agreement form and return to me ASAP, together with a work plan for assessing the extent of impact and conducting remedial action to address the contamination. Make sure you include a Health & Safety Plan. I understand that any site assessment/remediation work is to be undertaken by personnel at Level 'A' or 'B' PPE.

I will have to be personally on site when remedial excavation has been completed to witness the collection of verification samples--to document successful remedial action completion. I will need at least 48 hours advance notification for this final sampling.

Please send email or call me (714) 433-6253) for questions. Also, you should continue to coordinate with Steve Sharp/Katherine Bish.

Tracking:

Recipient	Read
'joe.difilippo@nutrilite.com'	
Bish, Katherine	Read: 12/21/2005 11:00 AM
Diekmann, Bill	Read: 12/21/2005 10:06 AM



NUTRILITE.

A DIVISION OF ACCESS BUSINESS GROUP

Joe DiFilippo
Manager
Facilities Engineering
& Maintenance
5600 Beach Boulevard
PO Box 5940
Buena Park CA 90622-5940

714.562.7520
714.562.7989 Fax

joe.difilippo@nutrilite.com

From: Sharp, Steven
Sent: Wednesday, December 21, 2005 10:11 AM
To: Bish, Katherine
Cc: Lodrigueza, Luis; Diekmann, Bill
Subject: Nutrilite telephone call

Katherine:

FYI, I called Joe DiFilippo and left a detailed voice mail message per your direction.

Steven R. Sharp

Hazardous Waste Specialist

Environmental Health

1241 East Dyer Road, Suite 120

Santa Ana, CA 92705-5611

Phone: 714-433-6225

Fax: 714-754-1768

e-mail: mailto:ssharp@ochca.com

File
OSIC23

From: Kevin_McBennett@accessbusinessgroup.com
Sent: Wednesday, December 28, 2005 9:31 AM
To: llodrigueza@ochca.com
Subject: Re: Buena Park Spill Site Cleanup

Luis,

I have the signed form. Is there a number I can fax it to you? We're still in the process of securing a contractor to do this work, but it looks like it may happen the end of this week.

We have a finalized sampling plan that includes a Health & Safety Plan, but unfortunately UPS has lost it, thus our delay. Tracking indicates it was delivered to their Cerritos office last Friday (coming from corporate headquarters in Michigan), but now they can't find it, so we're going to have another one overnighted today. We should have it by sometime tomorrow.

Kevin T. McBennett
Supervisor, Security
Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

"Lodrigueza, Luis" <llodrigueza@ochca.com>

12/27/2005 08:50 AM

To "'kevin.mcbennett@nutrilite.com'" <kevin.mcbennett@nutrilite.com>
cc
Subject Buena Park Spill Site Cleanup

Kevin,

Did you get the email (with the attached 'Remedial Action Supervision Agreement' form) I sent you last Friday?

If so, and if you have filled out the form, please return same to me ASAP so that a case file can be opened and your proposal for site investigation reviewed.

From: Bish, Katherine
Sent: Friday, December 23, 2005 10:23 AM
To: Lodrigueza, Luis
Cc: Sharp, Steven; Diekmann, Bill; Dixon, David; Fennessy, Denise
Subject: FW: Site Assessment and Work Plan

Just a heads up-I explained to Kevin of Nutrilite that for us to get involved with a work plan or oversee the cleanup-he would need to sign a voluntary site cleanup with this Agency. I told him the benefit would be that we could sign off that where the spill occurred is clean. But without a signed contract and no fees being paid we can not provide this service. I told him that to oversee soil contamination is not part of my function, but only to oversee remediation that is during a spill situation (immediate abatement), not soil.

I told him that Luis sent an electronic copy of the contract to his manager and have not received it back or any verbal information back.

From: Kevin_McBennett@accessbusinessgroup.com [mailto:Kevin_McBennett@accessbusinessgroup.com]
Sent: Friday, December 23, 2005 9:16 AM
To: kbish@ochca.com
Subject: Fw: Site Assessment and Work Plan

Hi Katherine,

I should have the complete sampling plan in Buena Park by today. Attached is the preliminary plan. We're trying to get this work done next week, hopefully by Wednesday. I'll let you know so you can be present.

Kevin T. McBennett
Supervisor, Security
Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

----- Forwarded by Kevin McBennett/Logistics/Access on 12/23/2005 09:10 AM -----

Joe DiFilippo/GblMfg/Access

12/23/2005 03:04 AM

To Kevin McBennett/Logistics/Access@Alticor

cc

Subject Fw: Site Assessment and Work Plan

Kevin
attached is a workplan for the soil testing and removal, please use it for your initial discussions with the remediation contractor. A more complete plan should arrive today by Fedexp in BP (I hope).

please let the contractor know that we want them to remove the chemical drums & pallets from the room (except the large tank), demo a 8' x 8' section around the drain, test the soil and remove contamination, remove the drain pipes and plug the end of the sewer pipes.

I'll be in LKV part of the day, call me if you have any questions

Joe DiFilippo
Access Business Group, Home of Nutrilite Products
Buena Park office; 714-562-7520 FAX 714-562-7989

Lakeview Office; 951-928-6570 FAX 951-928-6720
e-Mail: joe.difilippo@nutrilite.com

---- Forwarded by Joe Difilippo/GblMfg/Access on 12/23/2005 02:58 AM ----

Eric VanDellen/Logistics/Access

12/21/2005 02:01 PM

To Chuck Davison/Logistics/Access@Alticor, Joe Difilippo/GblMfg/Access@Alticor, Ignacio Verduzco/Logistics/Access@Alticor

cc

Subject Site Assessment and Work Plan

Guys,

Attached is my first draft of the work plan. I have more detailed info for the background and analytical methods but it will take additional time to research them. I can get that done on Thursday. please review the attached plan and get me your comments.....Rick

From: Kevin_McBennett@accessbusinessgroup.com
Sent: Thursday, December 29, 2005 12:47 PM
To: llodrigueza@ochca.com
Subject: RE: Buena Park Spill Site Cleanup

I now have received the finalized plan for the investigation. We should have our Health and Safety Plan completed by the end of the day. Do you want me to fax you the finalized Site Assessment Work Plan?

Kevin T. McBennett
Supervisor, Security
Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

"Lodrigueza, Luis" <llodrigueza@ochca.com>

12/28/2005 09:35 AM

To "'Kevin_McBennett@accessbusinessgroup.com'" <Kevin_McBennett@accessbusinessgroup.com>

cc

Subject RE: Buena Park Spill Site Cleanup

My fax # is (714) 754-1768.

Please mail me also the 'wet signature' original, together with the work plan for investigation and Health & Safety Plan at:

Orange County Health Care Agency
Environmental Health
1241 E. Dyer Road, Sutie 120
Santa Ana, CA 92705

-----Original Message-----
From: Kevin_McBennett@accessbusinessgroup.com [mailto:Kevin_McBennett@accessbusinessgroup.com]
Sent: Wednesday, December 28, 2005 9:31 AM
To: llodrigueza@ochca.com
Subject: Re: Buena Park Spill Site Cleanup

Luis,

I have the signed form. Is there a number I can fax it to you? We're still in the process of securing a contractor to do this work, but it looks like it may happen the end of this week.

We have a finalized sampling plan that includes a Health & Safety Plan, but unfortunately UPS has lost it, thus our delay. Tracking indicates it was delivered to their Cerritos office last Friday (coming from corporate headquarters in Michigan), but now they can't find it, so we're going to have another one overnighted today. We should have it by sometime tomorrow.

Kevin T. McBennett
Supervisor, Security

Access Business Group
Nutrilite Division
(714)562-7999
(714)412-6242 (cell)
kevin.mcbennett@nutrilite.com

"Lodrigueza, Luis" <llodrigueza@ochca.com>

12/27/2005 08:50 AM

To "'kevin.mcbennett@nutrilite.com'" <kevin.mcbennett@nutrilite.com>
cc
Subject Buena Park Spill Site Cleanup

Kevin,

Did you get the email (with the attached 'Remedial Action Supervision Agreement' form) I sent you last Friday?

If so, and if you have filled out the form, please return same to me ASAP so that a case file can be opened and your proposal for site investigation reviewed.

Access Business Group LLC, Nutrilite, 5600 Beach Boulevard, Buena Park
SCAQMD Equipment List Printout:

Application	Permit Numb	Issue Date	Permit Status	Equipment Description
01278A	909118		INACTIVE	SERV STAT STORAGE & DISPENSING GASOLINE
01278A	909118		INACTIVE	CONTROL ETO STERILIZATION HOSPITAL
04097A	S05457	9/29/1980	INACTIVE	OVEN, DRYING
04097A	S05457	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04098A	S05458	9/29/1980	INACTIVE	OVEN, DRYING
04098A	S05458	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04099A	S05459	9/29/1980	INACTIVE	OVEN, DRYING
04099A	S05459	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04100A	S05460	9/29/1980	INACTIVE	OVEN, DRYING
04100A	S05460	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04101A	S05461	9/26/1980	INACTIVE	OVEN, DRYING
04101A	S05461	9/26/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04102A	S05462	9/29/1980	INACTIVE	OVEN, DRYING
04102A	S05462	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04103A	S05463	9/29/1980	INACTIVE	OVEN, DRYING
04103A	S05463	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04104A	S05464	9/29/1980	INACTIVE	OVEN, DRYING
04104A	S05464	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04105A	S05465	9/29/1980	INACTIVE	OVEN, DRYING
04105A	S05465	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04106A	S05466	9/29/1980	INACTIVE	OVEN, DRYING
04106A	S05466	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04107A	S05467	9/29/1980	INACTIVE	OVEN, DRYING
04107A	S05467	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04108A	S05468	9/29/1980	INACTIVE	OVEN, DRYING
04108A	S05468	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04109A	S05469	9/29/1980	INACTIVE	OVEN, DRYING
04109A	S05469	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04110A	S05470	9/29/1980	INACTIVE	OVEN, DRYING
04110A	S05470	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04111A	S05471	9/29/1980	INACTIVE	OVEN, DRYING
04111A	S05471	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04112A	S05472	9/29/1980	INACTIVE	OVEN, DRYING
04112A	S05472	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04113A	S05473	9/29/1980	INACTIVE	OVEN, DRYING
04113A	S05473	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04114A	S05474	9/29/1980	INACTIVE	OVEN, DRYING
04114A	S05474	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04115A	S05475	9/29/1980	INACTIVE	OVEN, DRYING
04115A	S05475	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04116A	S05476	9/29/1980	INACTIVE	OVEN, DRYING
04116A	S05476	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04117A	S05477	9/29/1980	INACTIVE	OVEN, DRYING
04117A	S05477	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04118A	S05478	9/29/1980	INACTIVE	OVEN, DRYING
04118A	S05478	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04119A	S05479	9/29/1980	INACTIVE	OVEN, DRYING

04119A	S05479	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04120A	S05480	9/29/1980	INACTIVE	PHARMACEUTICALS BLENDING
04120A	S05480	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04121A	S05481	9/29/1980	INACTIVE	PHARMACEUTICALS BLENDING
04121A	S05481	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04122A	S05482	9/29/1980	INACTIVE	PHARMACEUTICALS BLENDING
04122A	S05482	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04123A	S05483	9/29/1980	INACTIVE	PHARMACEUTICALS DRYING
04124A	S05484	9/29/1980	INACTIVE	PHARMACEUTICALS DRYING
04125A	S05485	9/29/1980	INACTIVE	PHARMACEUTICALS DRYING
04126A	S05486	9/29/1980	INACTIVE	PHARMACEUTICALS BLENDING
04126A	S05486	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04127A	S05487	9/29/1980	INACTIVE	OVEN, DRYING
04127A	S05487	9/29/1980	INACTIVE	SCRUBBER, OTHER VENTING S.S.
04128A	S05488	9/29/1980	INACTIVE	DRY FILTER (>100-500 SQ FT)
103063				PHARMACEUTICALS TREATING
103064				PHARMACEUTICALS TREATING
103065				PHARMACEUTICALS TREATING
118169	M58804	9/14/1987	INACTIVE	FEED AND FOOD MISC BLENDING
118169	M58804	9/14/1987	INACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
118170	M58803	9/14/1987	ACTIVE	FEED AND FOOD MISC BLENDING
118170	M58803	9/14/1987	ACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
118171	M58802	9/14/1987	INACTIVE	FEED AND FOOD MISC DRYING
125411	M58805	9/14/1987	INACTIVE	PHARMACEUTICALS DRYING
125412	M58807	9/14/1987	INACTIVE	PHARMACEUTICALS DRYING
125413	M58806	9/14/1987	INACTIVE	PHARMACEUTICALS DRYING
194294				BOILER (5-20 MMBTU/HR) NAT GAS ONLY
225852	D85712	9/27/1994	INACTIVE	BAGHOUSE
225853	D85711	9/27/1994	INACTIVE	BAGHOUSE
242210	D85368	9/13/1994	INACTIVE	PHARMACEUTICALS BLENDING
242210	D85368	9/13/1994	INACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
244665	D42462	8/27/1991	INACTIVE	OVEN, DRYING
244666	D42472	8/28/1991	INACTIVE	OVEN, DRYING
244667	D42475	8/28/1991	INACTIVE	OVEN, DRYING
274064	D68746	1/26/1993	INACTIVE	BOILER (<5 MMBTU/HR) NAT GAS ONLY
274064	D68746	1/26/1993	INACTIVE	LOW NOX BURNER
274065	D68757	1/26/1993	INACTIVE	BOILER (<5 MMBTU/HR) NAT GAS ONLY
274065	D68757	1/26/1993	INACTIVE	LOW NOX BURNER
284477	D92075	7/17/1995	INACTIVE	BOILER (<5 MMBTU/HR) NG ONLY; PWR PLANT
301417				OVEN, DRYING
301418				OVEN, DRYING
301419				OVEN, DRYING
301420				OVEN, DRYING
301421				OVEN, DRYING
317349	F2192	8/23/1996	INACTIVE	PHARMACEUTICALS DRYING
317350	F2194	8/23/1996	INACTIVE	PHARMACEUTICALS DRYING
317351	F2196	8/23/1996	INACTIVE	PHARMACEUTICALS DRYING
322586	F5295	2/11/1997	INACTIVE	OVEN, DRYING

322587	F5296	2/11/1997	INACTIVE	OVEN, DRYING
323989	F5163	1/31/1997	ACTIVE	I C E (50-500 HP) EM ELEC GEN-DIESEL
325048	F11928	2/11/1998	ACTIVE	PHARMACEUTICALS BLENDING
325048	F11928	2/11/1998	ACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
325049	F11929	2/11/1998	ACTIVE	PHARMACEUTICALS BLENDING
325049	F11929	2/11/1998	ACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
325050	F11930	2/11/1998	INACTIVE	PHARMACEUTICALS BLENDING
325050	F11930	2/11/1998	INACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
335402				ALCOHOLS BLENDING
335402				BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
338623				OVEN, DRYING
338624				OVEN, DRYING
338625				OVEN, DRYING
338626				OVEN, DRYING
338627				OVEN, DRYING
338628				OVEN, DRYING
338629				OVEN, DRYING
338630				OVEN, DRYING
338631				PHARMACEUTICALS BLENDING
338632				PHARMACEUTICALS BLENDING
338633				PHARMACEUTICALS BLENDING
338634				BOILER (<5 MMBTU/HR) NG ONLY; PWR PLANT
338634				LOW NOX BURNER
338635				BOILER (<5 MMBTU/HR) NAT GAS ONLY
338635				LOW NOX BURNER
338636				BOILER (<5 MMBTU/HR) NAT GAS ONLY
338636				LOW NOX BURNER
338637	F57051	12/13/2002	INACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
380205				BOILER-(<2MMBTU/HR) R-222
380206				BOILER-(<2MMBTU/HR) R-222
389445	F43660	8/30/2001	INACTIVE	BOILER (<5 MMBTU/HR) NAT GAS ONLY
389445	F43660	8/30/2001	INACTIVE	LOW NOX BURNER
390085	F43803	9/4/2001	INACTIVE	BOILER (<5 MMBTU/HR) NAT GAS ONLY
390085	F43803	9/4/2001	INACTIVE	LOW NOX BURNER
399358	F57038	12/13/2002	ACTIVE	WEIGH STATION
430127	F85063	11/8/2006	ACTIVE	FEED AND FOOD MISC BLENDING
430129	F85064	11/8/2006	ACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
444008	F85065	11/8/2006	INACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
491798				RULE 1415 PLAN NOTIFICATIONS
494279	G8580	5/25/2010	INACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
494282	G8581	5/25/2010	ACTIVE	PHARMACEUTICALS BLENDING
507662				RULE 1415 PLAN NOTIFICATIONS
517619				BOILER (<5 MMBTU/HR) NAT GAS ONLY
517621				BOILER (<5 MMBTU/HR) NAT GAS ONLY
529371	G18466	5/31/2012	ACTIVE	BOILER (5-20 MMBTU/HR) NAT GAS ONLY
529372	G18467	5/31/2012	ACTIVE	BOILER (5-20 MMBTU/HR) NAT GAS ONLY
529991				DRY FILTER (>500 SQ FT)
530225	G16499	1/17/2012	ACTIVE	PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS

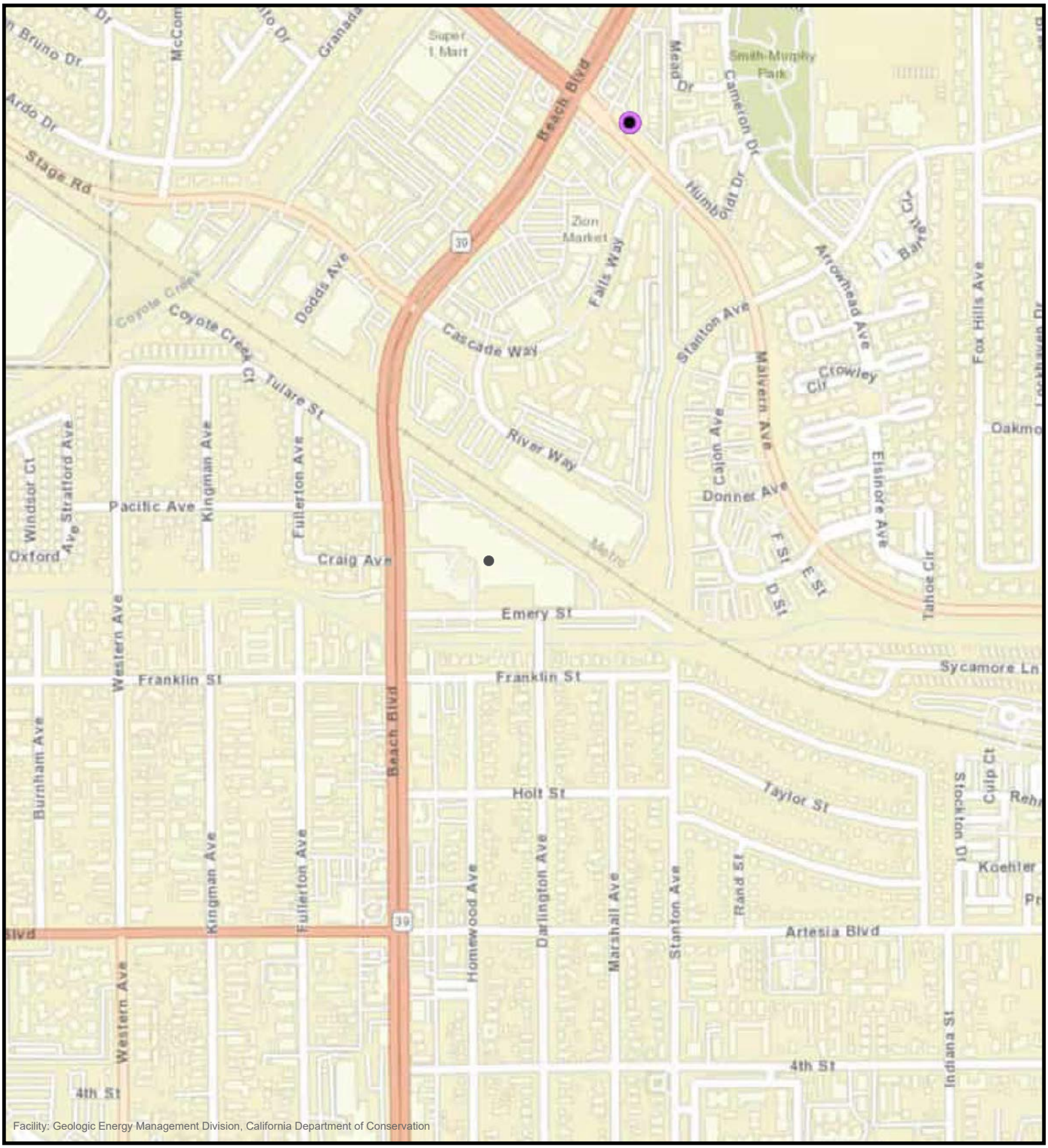
530311	G16500	1/17/2012	ACTIVE	PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
530312	G16501	1/17/2012	ACTIVE	PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
531132				PHARMACEUTICALS PACKAGING
531133				PHARMACEUTICALS PACKAGING
531134				PHARMACEUTICALS PACKAGING
531135				PHARMACEUTICALS PACKAGING
531136				PHARMACEUTICALS PACKAGING
531137				PHARMACEUTICALS PACKAGING
531138				PHARMACEUTICALS PACKAGING
531139				PHARMACEUTICALS PACKAGING
531140				PHARMACEUTICALS PACKAGING
531141				PHARMACEUTICALS PACKAGING
531142				PHARMACEUTICALS PACKAGING
531143				PHARMACEUTICALS PACKAGING
531475				PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
531477				PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
531478	G51456	4/6/2018	ACTIVE	PHARMACEUTICALS, ROLLING
531481				PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
531482				PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
531487				TABLET COATING PAN
531488				TABLET COATING PAN
531490				TABLET COATING PAN
531492				TABLET COATING PAN
531493				TABLET COATING PAN
531496				DUST COLLECTOR CARTRIDGE TYPE
531498				DUST COLLECTOR CARTRIDGE TYPE
531499				DUST COLLECTOR CARTRIDGE TYPE
531500	G51457	4/6/2018	ACTIVE	DUST COLLECTOR CARTRIDGE TYPE
531501				DUST COLLECTOR CARTRIDGE TYPE
540154				RULE 1415 PLAN NOTIFICATIONS
544863	G26433	8/21/2013	ACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
544864	G26434	8/21/2013	ACTIVE	DRY FILTER (<=100 SQ FT)
544865	G26435	8/21/2013	ACTIVE	PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
547843	G26436	8/21/2013	ACTIVE	PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
547844	G26437	8/21/2013	INACTIVE	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
566727				PHARMACEUTICALS MFG.-TABLETING,COATING,VITA,HERBS
566729				DUST COLLECTOR CARTRIDGE TYPE

Equipment	Application Date	Application Status
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED

Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Basic	1/1/1990	PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic		PERMIT TO OPERATE GRANTED
Control		PERMIT TO OPERATE GRANTED
Control	1/1/1990	PERMIT TO OPERATE GRANTED
Basic	11/10/1982	APPLICATION CANCELLED, REFUND ALL FEES
Basic	11/10/1982	APPLICATION CANCELLED, REFUND ALL FEES
Basic	11/10/1982	APPLICATION CANCELLED, REFUND ALL FEES
Basic	12/7/1983	PERMIT TO OPERATE GRANTED
Control	12/7/1983	PERMIT TO OPERATE GRANTED
Basic	12/7/1983	PERMIT TO OPERATE GRANTED
Control	12/7/1983	PERMIT TO OPERATE GRANTED
Basic	12/7/1983	PERMIT TO OPERATE GRANTED
Basic	8/24/1984	PERMIT TO OPERATE GRANTED
Basic	8/24/1984	PERMIT TO OPERATE GRANTED
Basic	8/24/1984	PERMIT TO OPERATE GRANTED
Basic	5/11/1989	APPLICATION CANCELLED, REFUND ALL FEES
Control	3/29/1990	PERMIT TO OPERATE GRANTED
Control	3/29/1990	PERMIT TO OPERATE GRANTED
Basic	12/14/1990	PERMIT TO OPERATE GRANTED
Control	12/14/1990	PERMIT TO OPERATE GRANTED
Basic	2/22/1991	PERMIT TO OPERATE GRANTED
Basic	2/22/1991	PERMIT TO OPERATE GRANTED
Basic	2/22/1991	PERMIT TO OPERATE GRANTED
Basic	10/14/1992	PERMIT TO OPERATE GRANTED
Control	10/14/1992	PERMIT TO OPERATE GRANTED
Basic	10/14/1992	PERMIT TO OPERATE GRANTED
Control	10/14/1992	PERMIT TO OPERATE GRANTED
Basic	8/20/1993	PERMIT TO OPERATE GRANTED
Basic	2/20/1995	APPLICATION CANCELLED, KEEP FILING FEES
Basic	2/15/1995	APPLICATION CANCELLED, KEEP FILING FEES
Basic	2/15/1995	APPLICATION CANCELLED, KEEP FILING FEES
Basic	2/15/1995	APPLICATION CANCELLED, KEEP FILING FEES
Basic	2/15/1995	APPLICATION CANCELLED, KEEP FILING FEES
Basic	6/6/1996	PERMIT TO OPERATE GRANTED
Basic	6/6/1996	PERMIT TO OPERATE GRANTED
Basic	6/6/1996	PERMIT TO OPERATE GRANTED
Basic	12/3/1996	PERMIT TO OPERATE GRANTED

Basic	12/3/1996	PERMIT TO OPERATE GRANTED
Basic	1/31/1997	PERMIT TO OPERATE GRANTED
Basic	2/26/1997	PERMIT TO OPERATE GRANTED
Control	2/26/1997	PERMIT TO OPERATE GRANTED
Basic	2/26/1997	PERMIT TO OPERATE GRANTED
Control	2/26/1997	PERMIT TO OPERATE GRANTED
Basic	2/26/1997	PERMIT TO OPERATE GRANTED
Control	2/26/1997	PERMIT TO OPERATE GRANTED
Basic	12/16/1997	APPLICATION CANCELLED, REFUND ALL FEES
Control	12/16/1997	APPLICATION CANCELLED, REFUND ALL FEES
Basic	3/17/1998	APPLICATION CANCELLED, KEEP ALL FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Control	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Control	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Basic	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Control	3/17/1998	APPLICATION CANCELLED, PARTIALLY REFUND FEES
Control	3/17/1998	PERMIT TO OPERATE GRANTED
Basic	12/26/2000	BANKING/ PLAN GRANTED, NON BILLABLE
Basic	12/26/2000	BANKING/ PLAN GRANTED, NON BILLABLE
Basic	7/23/2001	PERMIT TO OPERATE GRANTED
Control	7/23/2001	PERMIT TO OPERATE GRANTED
Basic	8/16/2001	PERMIT TO OPERATE GRANTED
Control	8/16/2001	PERMIT TO OPERATE GRANTED
Basic	3/28/2002	PERMIT TO OPERATE GRANTED
Basic	4/2/2004	PERMIT TO OPERATE GRANTED
Control	4/2/2004	PERMIT TO OPERATE GRANTED
Control	5/20/2005	PERMIT TO OPERATE GRANTED
Basic	10/24/2008	BANKING/ PLAN GRANTED, NON BILLABLE
Control	12/23/2008	PERMIT TO OPERATE GRANTED
Basic	12/23/2008	PERMIT TO OPERATE GRANTED
Basic	2/16/2010	BANKING/ PLAN GRANTED, NON BILLABLE
Basic	12/28/2010	APPLICATION REJECTED
Basic	12/28/2010	APPLICATION REJECTED
Basic	11/22/2011	PERMIT TO OPERATE GRANTED
Basic	11/22/2011	PERMIT TO OPERATE GRANTED
Control	12/15/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/22/2011	PERMIT TO OPERATE GRANTED

Basic	12/22/2011	PERMIT TO OPERATE GRANTED
Basic	12/22/2011	PERMIT TO OPERATE GRANTED
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	12/30/2011	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	PERMIT TO OPERATE GRANTED
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Control	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Control	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Control	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Control	1/3/2012	PERMIT TO OPERATE GRANTED
Control	1/3/2012	APPLICATION CANCELLED, KEEP FILING FEES
Basic	6/29/2012	BANKING/ PLAN GRANTED, NON BILLABLE
Control	11/27/2012	PERMIT TO OPERATE GRANTED
Control	11/27/2012	PERMIT TO OPERATE GRANTED
Basic	11/27/2012	PERMIT TO OPERATE GRANTED
Basic	3/6/2013	PERMIT TO OPERATE GRANTED
Control	3/6/2013	PERMIT TO OPERATE GRANTED
Basic	7/17/2014	APPLICATION CANCELLED, KEEP FILING FEES
Control	7/17/2014	APPLICATION CANCELLED, KEEP FILING FEES



0 0.2 0.4 mi

0 0.25 0.5 km

Powered by

2/23/2024

Well Status & Type

California Geologic Energy Management Division
715 P Street, MS 1803
Sacramento, CA 95814
Phone: (916) 445-9686
Email: calgem_webmaster@conservation.ca.gov
www.conservation.ca.gov/calgem

California Natural Resources Agency
Department of Conservation

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 00017/87

Plan Check Number	000015
Address of Building Permit	5600 BEACH
Name of Owner	NUTRIUTE PRODUCTS INC
Date Permit Issued	03/17/1987
Use of Building	COM'L
Bldg Size	32900
Occupancy Group:	B-2
Type of Construction	5-N
Units	
Description of Work	WAREHOUSE ADDITION
Value in 1000s:	646.000 **Permit Fee** 2264 **SMT:** 45.22
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	07/16/1987
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OLTMANS CONSTRUCTION CO
Category of Permit	COML
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 00049/93

Plan Check Number	000969
Address of Building Permit	5600 BEACH
Name of Owner	DESAI CONSTR & DEV
Date Permit Issued	10/20/1993
Use of Building	APT
Bldg Size	
Occupancy Group:	
Type of Construction	5-N
Units	
Description of Work	4 UNIT APARTMENT W/UNDERNEATH PARKING
Value in 1000s:	0.000 **Permit Fee** 0 **SMT:** 0
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	03/01/1994
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	W.T BILLARD
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 00092/53

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	08/18/1953				
Use of Building					
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	GENERAL OFFICES				
Value in 1000s:	35.000	**Permit Fee**	314	**SMT:**	2.45
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	P J WALKER CO				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 00259/89

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE PRODUCTS				
Date Permit Issued	07/28/1989				
Use of Building	COML				
Bldg Size	45				
Occupancy Group:					
Type of Construction					
Units					
Description of Work	RE-ROOF - BUILT UP				
Value in 1000s:	3.600	**Permit Fee**	53	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	W H LAVEY				
Category of Permit					
General Comments	NOT FINALED AS OF 3/21/90				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 00352/87

Plan Check Number	000015
Address of Building Permit	5600 BEACH
Name of Owner	NUTRIUTE PRODUCTS INC
Date Permit Issued	04/10/1987
Use of Building	COM'L
Bldg Size	32900
Occupancy Group:	B-2
Type of Construction	5-N
Units	
Description of Work	WAREHOUSE ADDITION
Value in 1000s:	646.000 **Permit Fee** 2264 **SMT:** 45.22
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	07/16/1987
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OLTMANS CONSTRUCTION
Category of Permit	MISC
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 00362/91

Plan Check Number	000557
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS INC.
Date Permit Issued	09/19/1991
Use of Building	OFF/MFG
Bldg Size	
Occupancy Group:	
Type of Construction	III-N-SPR
Units	
Description of Work	TENANT IMPROVEMENTS
Value in 1000s:	66.000 **Permit Fee** 529 **SMT:** 4.62
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	03/31/1992
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 00382/98

Plan Check Number	000138		
Address of Building Permit	5600 BEACH		
Name of Owner	NUTRILITE		
Date Permit Issued	08/17/1998		
Use of Building	IND		
Bldg Size			
Occupancy Group:			
Type of Construction			
Units			
Description of Work	NEW BLDG		
Value in 1000s:	0.000	**Permit Fee** 0	**SMT:** 0
Building (I for Incomplete, C for Complete)	C		
Yard Letters (Y for Yes, N for No)	N		
Date Finalized			
Miscellaneous Permits (E, P or N)	E/P/M		
Contractor (If not owner)			
Category of Permit			
General Comments			

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 00610/94

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS INC
Date Permit Issued	01/11/1994
Use of Building	COML
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TENANT IMPROVEMENT BLDG #9
Value in 1000s:	125.000 **Permit Fee** 774 **SMT:** 8.75
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	03/24/1994
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 00688/94

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE PROD INC				
Date Permit Issued	01/24/1994				
Use of Building	IND				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	PALLET RACK				
Value in 1000s:	37.500	**Permit Fee**	337	**SMT:**	2.63
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	03/24/1994				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	W. T. BILLARD				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 00713/94

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NITRILITE PRODUCTS				
Date Permit Issued	01/31/1994				
Use of Building	IND				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	RE-ROOF				
Value in 1000s:	12.300	**Permit Fee**	122	**SMT:**	0.86
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	03/24/1994				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	MESA ROOFING CORP				
Category of Permit					
General Comments					

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 00750/99

Plan Check Number	000247
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	04/19/1999
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	ADDITION/REMODEL EXISTING
Value in 1000s:	182.000 **Permit Fee** 945 **SMT:** 12.74
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	02/02/2000
Miscellaneous Permits (E, P or N)	E/P/M
Contractor (If not owner)	
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 01081/98

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	11/04/1998
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	6 NEW LIGHT POST;PARKING LOT
Value in 1000s:	4.000 **Permit Fee** 56 **SMT:** 0.5
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	Y
Date Finalized	11/24/1998
Miscellaneous Permits (E, P or N)	E
Contractor (If not owner)	
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 01116/54

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITEL
Date Permit Issued	12/16/1954
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	ALTERATIONS TO PRODUCTION ROOM
Value in 1000s:	35.000 **Permit Fee** 314 **SMT:** 2.45
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	THE AUSTIN CO
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 01172/55

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	02/23/1955				
Use of Building	STORAGE				
Bldg Size	400				
Occupancy Group:					
Type of Construction					
Units					
Description of Work	OFICE AND TOILETS				
Value in 1000s:	3.500	**Permit Fee**	52	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	AUSTIN CO				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 01215/55

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	03/02/1955				
Use of Building					
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	ACID STORAGE				
Value in 1000s:	0.750	**Permit Fee**	0	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	AUSTIN CO				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 01315/99

Plan Check Number	000301
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	06/21/1999
Use of Building	
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	MASONRY WALL
Value in 1000s:	39000.000 **Permit Fee** 98149 **SMT:** 2730
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	Y
Date Finalized	12/01/1999
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 01477/94

Plan Check Number	000075				
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	05/14/1994				
Use of Building					
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	T/I PRODUCTION AREA #8				
Value in 1000s:	1250000.000	**Permit Fee**	3125649	**SMT:**	87500
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	11/09/1995				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)					
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 01604/95

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILIUTE				
Date Permit Issued	11/16/1995				
Use of Building	IND				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	TEAR OFF & RE-ROOF				
Value in 1000s:	32.000	**Permit Fee**	287	**SMT:**	2.24
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	12/04/1995				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	SOUTH COAST ROOFING				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 01647/94

Plan Check Number	000084
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	06/14/1994
Use of Building	COMML
Bldg Size	
Occupancy Group:	
Type of Construction	3
Units	
Description of Work	T/I 3RD FLOOR OFFICES IN BLDG #6
Value in 1000s:	170000.000 **Permit Fee** 425649 **SMT:** 11900
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	11/09/1995
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 01893/58

Plan Check Number				
Address of Building Permit	5600 BEACH			
Name of Owner	NUTRILITE			
Date Permit Issued	11/06/1958			
Use of Building	IND			
Bldg Size				
Occupancy Group:				
Type of Construction				
Units				
Description of Work	COVERED PASSAGEWAY			
Value in 1000s:	9.200	**Permit Fee**	98	**SMT:** 0.64
Building (I for Incomplete, C for Complete)	C			
Yard Letters (Y for Yes, N for No)	N			
Date Finalized				
Miscellaneous Permits (E, P or N)				
Contractor (If not owner)	BUTLER MFG CO			
Category of Permit	IND			
General Comments				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 01945/96

Plan Check Number	000307
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	01/10/1996
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TENANT IMPROVE 7A
Value in 1000s:	150000.000 **Permit Fee** 375649 **SMT:** 10500
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	09/10/1996
Miscellaneous Permits (E, P or N)	E/P/M
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 02067/94

Plan Check Number				
Address of Building Permit	5600 BEACH			
Name of Owner	NUTRILITE			
Date Permit Issued	07/25/1994			
Use of Building	IND			
Bldg Size				
Occupancy Group:				
Type of Construction				
Units				
Description of Work	ADDITION (STORGE RACKS)			
Value in 1000s:	5.000	**Permit Fee**	64	**SMT:** 0.5
Building (I for Incomplete, C for Complete)	C			
Yard Letters (Y for Yes, N for No)	N			
Date Finalized	03/23/1995			
Miscellaneous Permits (E, P or N)				
Contractor (If not owner)	W. T. BILLARD INC.			
Category of Permit				
General Comments				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 02178/83

Plan Check Number	001924
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	02/15/1983
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	INTERIOR ALTERATIONS
Value in 1000s:	52.000 **Permit Fee** 459 **SMT:** 3.64
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	07/05/1983
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	FITCH AND CHEEK
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 02283/55

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	05/19/1955				
Use of Building	MFG				
Bldg Size	6000				
Occupancy Group:	F				
Type of Construction	3				
Units					
Description of Work	MFG				
Value in 1000s:	165.000	**Permit Fee**	894	**SMT:**	11.55
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	THE AUSTIN CO				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 02304/92

Plan Check Number	000631
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PROD INC
Date Permit Issued	03/10/1992
Use of Building	WAREHSE
Bldg Size	
Occupancy Group:	
Type of Construction	TYPE III
Units	
Description of Work	TENANT IMPR
Value in 1000s:	133.000 **Permit Fee** 798 **SMT:** 9.31
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	04/27/1993
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 02899/80

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	08/19/1980
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	NEW TOILETS IN EXISTING BLDG
Value in 1000s:	12.000 **Permit Fee** 120 **SMT:** 0.84
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	04/24/1981
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 02987/92

Plan Check Number				
Address of Building Permit	5600 BEACH			
Name of Owner	NUTRILITE			
Date Permit Issued	05/08/1992			
Use of Building	COML			
Bldg Size				
Occupancy Group:				
Type of Construction				
Units				
Description of Work	CONCRETE ACCESS RAMPS			
Value in 1000s:	24.000	**Permit Fee** 216	**SMT:**	1.68
Building (I for Incomplete, C for Complete)	C			
Yard Letters (Y for Yes, N for No)	N			
Date Finalized	06/04/1992			
Miscellaneous Permits (E, P or N)				
Contractor (If not owner)	ELLIOTT CORP			
Category of Permit				
General Comments				

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 03121/96

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE PRODUCTS				
Date Permit Issued	03/01/1996				
Use of Building	IND				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	BUILT-UP ROOF				
Value in 1000s:	2.000	**Permit Fee**	40	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	09/05/1996				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	SOUTH COAST ROOFING INC.				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03577/83

Plan Check Number	002040
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	04/30/1983
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	3-N SPR
Units	
Description of Work	BLDG #10 REMODELING
Value in 1000s:	100.000 **Permit Fee** 699 **SMT:** 7
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	11/07/1983
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	FITCH CONST
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03639/92

Plan Check Number	000703
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS
Date Permit Issued	06/30/1992
Use of Building	COMM
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TENANT IMPROVEMENT FOR REC'G OFFICE
Value in 1000s:	85.000 **Permit Fee** 624 **SMT:** 5.95
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	10/14/1993
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	GAGNIRIE CONSTRUCTION
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03641/90

Plan Check Number	000170				
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	04/12/1990				
Use of Building					
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	T/I				
Value in 1000s:	18.000	**Permit Fee**	168	**SMT:**	1.26
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	07/11/1990				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	AMROFEH/MORGALL CONSTR INC				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03658/92

Plan Check Number			
Address of Building Permit	5600 BEACH		
Name of Owner	NUTRILITE PRODUCTS INC		
Date Permit Issued	07/01/1992		
Use of Building			
Bldg Size			
Occupancy Group:			
Type of Construction			
Units			
Description of Work	DEMOLISH BLDG NO 4		
Value in 1000s:	0.000	**Permit Fee** 0	**SMT:** 0
Building (I for Incomplete, C for Complete)	C		
Yard Letters (Y for Yes, N for No)	N		
Date Finalized	08/05/1992		
Miscellaneous Permits (E, P or N)	P		
Contractor (If not owner)	ELLIOTT CORP		
Category of Permit			
General Comments			

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03659/92

Plan Check Number				
Address of Building Permit	5600 BEACH			
Name of Owner	NUTRILITE PRODUCTS INC			
Date Permit Issued	07/01/1992			
Use of Building				
Bldg Size				
Occupancy Group:				
Type of Construction				
Units				
Description of Work	DEMOLISH BLDG NO 6			
Value in 1000s:	0.000	**Permit Fee** 0	**SMT:**	0
Building (I for Incomplete, C for Complete)	C			
Yard Letters (Y for Yes, N for No)	N			
Date Finalized	08/05/1992			
Miscellaneous Permits (E, P or N)	P			
Contractor (If not owner)	ELLIOTT CORP			
Category of Permit				
General Comments				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03660/92

Plan Check Number				
Address of Building Permit	5600 BEACH			
Name of Owner	NUTRILITE PRODUCTS, INC			
Date Permit Issued	07/01/1992			
Use of Building				
Bldg Size				
Occupancy Group:				
Type of Construction				
Units				
Description of Work	DEMOLISH BLDG NO 8			
Value in 1000s:	0.000	**Permit Fee** 0	**SMT:**	0
Building (I for Incomplete, C for Complete)	C			
Yard Letters (Y for Yes, N for No)	N			
Date Finalized	08/05/1992			
Miscellaneous Permits (E, P or N)	P			
Contractor (If not owner)	ELLIOTT CORP			
Category of Permit				
General Comments				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03661/92

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS
Date Permit Issued	07/01/1992
Use of Building	COML
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	DEMO EXISTING METAL BLDG. NO. 3B
Value in 1000s:	0.000 **Permit Fee** 0 **SMT:** 0
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	08/05/1992
Miscellaneous Permits (E, P or N)	P
Contractor (If not owner)	ELLIOTT CORP
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03783/92

Plan Check Number	000700
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS INC
Date Permit Issued	07/08/1992
Use of Building	COML
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	MASONRY TOTE WASH BUILDING
Value in 1000s:	45.000 **Permit Fee** 404 **SMT:** 3.15
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	12/29/1992
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	ELLIOTT CORP
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03784/92

Plan Check Number	000701
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS INC
Date Permit Issued	07/08/1992
Use of Building	COML
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	8 PARKING LIGHTS & TRASH COMPACTOR
Value in 1000s:	15.000 **Permit Fee** 144 **SMT:** 1.05
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	08/18/1992
Miscellaneous Permits (E, P or N)	E
Contractor (If not owner)	ELLIOTT CORP
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 03861/96

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	07/03/1996
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TEAR OFF & RE-ROOF
Value in 1000s:	**Permit Fee** **SMT:**
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	09/10/1996
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	SOUTH COAST ROOF INC.
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 03888/90

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	05/03/1990
Use of Building	
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	REMOVE 1200 SQ.FT CONC S.O.G & REPLACE FLOORING
Value in 1000s:	13.000 **Permit Fee** 128 **SMT:** 0.91
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	07/11/1990
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	MARVIN GRAHAM
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 04278/92

Plan Check Number	000734
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS, INC
Date Permit Issued	08/13/1992
Use of Building	COML
Bldg Size	4000
Occupancy Group:	B-2
Type of Construction	3-N SPR
Units	
Description of Work	KITCHEN REMODEL BLDG #12
Value in 1000s:	180.000 **Permit Fee** 939 **SMT:** 12.6
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	04/27/1993
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	GAGNIER CONSTRUCTION
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 04349/70

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NURILITE
Date Permit Issued	02/25/1970
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	PATIO COVER
Value in 1000s:	0.450 **Permit Fee** 0 **SMT:** 0.5
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	04/10/1970
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	SANTA ANA TENT AND AWN
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 04406/96

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	10/03/1996
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TEAR OFF & RE-ROOF
Value in 1000s:	17.500 **Permit Fee** 164 **SMT:** 1.23
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	11/14/1996
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	SOUTH COAST ROOFING
Category of Permit	
General Comments	BUILDING #2

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 04459/90

Plan Check Number	000132
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS
Date Permit Issued	06/14/1990
Use of Building	COMML
Bldg Size	
Occupancy Group:	
Type of Construction	III-N-SPR
Units	
Description of Work	ELEVATED BRIDGE BETWEENT 2 EXISTING BLDGS
Value in 1000s:	167.000 **Permit Fee** 900 **SMT:** 11.69
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	02/20/1991
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	MCCORMACK
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 04459/92

Plan Check Number	000694				
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	08/27/1992				
Use of Building	COML				
Bldg Size					
Occupancy Group:					
Type of Construction	V-N				
Units					
Description of Work	MULTI-PURPOSE BLDG				
Value in 1000s:	5.500	**Permit Fee**	68	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	ELLIOT CORP				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 04474/92

Plan Check Number	000702
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS INC
Date Permit Issued	08/31/1992
Use of Building	COML
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TENANT IMPR PHASE 11 PRODUCT DEVELOPMENT
Value in 1000s:	125.000 **Permit Fee** 774 **SMT:** 8.75
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	03/08/1993
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	GAGNIER CONSTRUCTION
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 04760/55

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	11/08/1955				
Use of Building	MFG				
Bldg Size	1026				
Occupancy Group:					
Type of Construction					
Units					
Description of Work	GUEST RECEPTION ROOF				
Value in 1000s:	8.000	**Permit Fee**	88	**SMT:**	0.56
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	THE AUSTIN				
Category of Permit	IND				
General Comments	F				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 04952/86

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	01/22/1986
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	REROOF W/ 30 SQS FIBERGLASS
Value in 1000s:	10.000 **Permit Fee** 104 **SMT:** 0.7
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	01/27/1986
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	HOLMES ROFING
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 05512/90

Plan Check Number	000327				
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	08/20/1990				
Use of Building	IND				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	REPLACE & REINFORCE ROOF				
Value in 1000s:	8.300	**Permit Fee**	90	**SMT:**	0.58
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	10/09/1990				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	OWNER				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 06473/97

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	MARY RYAN				
Date Permit Issued	07/10/1997				
Use of Building	COMM'L				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	AWNING				
Value in 1000s:	5.000	**Permit Fee**	64	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	08/07/1997				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)					
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 06747/97

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/08/1997				
Use of Building	COMM'L				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	INSTALL 3 FLAG POLES				
Value in 1000s:	5.300	**Permit Fee**	66	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	10/23/1997				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	OWNER				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 06755/56

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/09/1956				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	REPAIRS				
Value in 1000s:	2.000	**Permit Fee**	40	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	OWNER				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 06824/93

Plan Check Number	000834
Address of Building Permit	5600 BEACH
Name of Owner	BLOCKBUSTER VIDEO
Date Permit Issued	03/15/1993
Use of Building	COML
Bldg Size	5200
Occupancy Group:	B-2
Type of Construction	
Units	
Description of Work	REMOVE WALL TO ENLARGE SPACE FOR TENANT
Value in 1000s:	2.200 **Permit Fee** 42 **SMT:** 0.5
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	05/11/1993
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	W.T BILLARD
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 07010/93

Plan Check Number	000846
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS
Date Permit Issued	03/29/1993
Use of Building	COMM
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TENANT IMPROVEMENTS
Value in 1000s:	250.000 **Permit Fee** 1149 **SMT:** 17.5
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	01/23/1995
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 07093/97

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/22/1997				
Use of Building	IND				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	TEAR OFF & RE-ROOF				
Value in 1000s:	9.600	**Permit Fee**	101	**SMT:**	0.67
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	11/18/1997				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	SOUTH COAST ROOF				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 07270/81

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	09/17/1981				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	EXPANDED OFFICES				
Value in 1000s:	10.000	**Permit Fee**	104	**SMT:**	0.7
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	07/28/1982				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	C R YOUNG				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 07458/93

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	05/03/1993
Use of Building	COMM
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	INSTALLATION OF S/S HOODS ONLY
Value in 1000s:	0.000 **Permit Fee** 0 **SMT:** 0
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	08/09/1993
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	R.E.D.I SERVICES
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 07811/93

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS INC
Date Permit Issued	05/28/1993
Use of Building	COML
Bldg Size	
Occupancy Group:	
Type of Construction	TYPE III
Units	
Description of Work	TENANT IMPROVEMENTS FOR BLDG UNDER CONSTR
Value in 1000s:	242.000 **Permit Fee** 1125 **SMT:** 16.94
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OLTMANS CONSTRUCTION
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 09314/89

Plan Check Number	000756
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	06/05/1989
Use of Building	INDUSTRIAL
Bldg Size	54150
Occupancy Group:	B-2
Type of Construction	3-N
Units	
Description of Work	MEZZANINE; RAISED ROOF FOR MEZZANINE; TENTATIVE IMPR
Value in 1000s:	1700.000 **Permit Fee** 4899 **SMT:** 119
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	03/02/1990
Miscellaneous Permits (E, P or N)	P
Contractor (If not owner)	MCCORMICK CONSTR
Category of Permit	COML
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 09419/87

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS
Date Permit Issued	01/27/1987
Use of Building	COML
Bldg Size	4200
Occupancy Group:	
Type of Construction	
Units	
Description of Work	DEMO OF METAL BLDG & CHAIN LINK FENCE
Value in 1000s:	0.000 **Permit Fee** 0 **SMT:** 0
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	07/16/1987
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OLTMANS CONSTR
Category of Permit	COML
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 09540/87

Plan Check Number	000980
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE CO
Date Permit Issued	02/06/1987
Use of Building	INDUSTRIAL
Bldg Size	5000
Occupancy Group:	
Type of Construction	
Units	
Description of Work	SUSP CEILING & PART WALLS
Value in 1000s:	50.000 **Permit Fee** 449 **SMT:** 3.5
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	07/16/1987
Miscellaneous Permits (E, P or N)	E/P/M
Contractor (If not owner)	OLTMANS CONSTR CO
Category of Permit	INDUSTRIAL
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 09573/93

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE PRODUCTS				
Date Permit Issued	10/14/1993				
Use of Building	SFR				
Bldg Size					
Occupancy Group:					
Type of Construction	V-N				
Units					
Description of Work	TI BUILD #7A				
Value in 1000s:	150.000	**Permit Fee**	849	**SMT:**	10.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	03/24/1994				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	OWNER				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 09588/98

Plan Check Number	000069
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	02/10/1998
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TENANT IMPROVEMENTS
Value in 1000s:	0.000 **Permit Fee** 0 **SMT:** 0
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	05/26/1999
Miscellaneous Permits (E, P or N)	E/P/M
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 09842/91

Plan Check Number	000532
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE PRODUCTS INC
Date Permit Issued	08/09/1991
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	REMODEL PRODUCTION AREA & ALTER MEZZANINE
Value in 1000s:	100.000 **Permit Fee** 699 **SMT:** 7
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	12/05/1991
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 10288/98

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	06/01/1998				
Use of Building	IND				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	DEMO				
Value in 1000s:	15.000	**Permit Fee**	144	**SMT:**	1.05
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	Y				
Date Finalized	08/27/1998				
Miscellaneous Permits (E, P or N)	E				
Contractor (If not owner)					
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 10360/72

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	11/08/1972
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	REPAIR EXPLOSING DAMAGE TO ROOF BLDG 3
Value in 1000s:	3.000 **Permit Fee** 48 **SMT:** 0.5
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	11/09/1972
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	C C YOUNG
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 12248/58

Plan Check Number				
Address of Building Permit	5600 BEACH			
Name of Owner	NUTRILIE			
Date Permit Issued	02/06/1958			
Use of Building	IND			
Bldg Size				
Occupancy Group:				
Type of Construction				
Units				
Description of Work	ACID STORAGE TANK			
Value in 1000s:	2.300	**Permit Fee**	42	**SMT:** 0.5
Building (I for Incomplete, C for Complete)	C			
Yard Letters (Y for Yes, N for No)	N			
Date Finalized	03/14/1958			
Miscellaneous Permits (E, P or N)				
Contractor (If not owner)				
Category of Permit	IND			
General Comments				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 12599/73

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/18/1977				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	FLAGPOLE				
Value in 1000s:	0.300	**Permit Fee**	0	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	OWNER				
Category of Permit	IND				
General Comments	NO INSP OF FINAL SHOWN				

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 12913/95

Plan Check Number	000163
Address of Building Permit	5600 BEACH
Name of Owner	NURTILITE
Date Permit Issued	01/25/1995
Use of Building	MANUF
Bldg Size	
Occupancy Group:	
Type of Construction	III N
Units	
Description of Work	6,400 SF T.I.
Value in 1000s:	125.000 **Permit Fee** 774 **SMT:** 8.75
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	09/10/1996
Miscellaneous Permits (E, P or N)	E/P/M
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 13450/95

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	03/30/1995
Use of Building	MAN
Bldg Size	
Occupancy Group:	
Type of Construction	III N
Units	
Description of Work	ADD TOILETS/LOCKERS TO WEIGH-UP ROOM
Value in 1000s:	70.000 **Permit Fee** 549 **SMT:** 4.9
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	11/09/1995
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 13452/95

Plan Check Number	000184
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	03/30/1995
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	TENANT IMPROVE BLDG #10
Value in 1000s:	850000.000 **Permit Fee** 2125649 **SMT:** 59500
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	09/10/1996
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 13631/95

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE PRODUCTS				
Date Permit Issued	04/18/1995				
Use of Building	COMM				
Bldg Size					
Occupancy Group:					
Type of Construction	111-N				
Units					
Description of Work	REROOF				
Value in 1000s:	25.000	**Permit Fee**	224	**SMT:**	1.75
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	11/07/1995				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	SOUTH COAST ROOF INC				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 13997/58

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	05/09/1958				
Use of Building	LAB				
Bldg Size	5000				
Occupancy Group:					
Type of Construction					
Units					
Description of Work	LAB				
Value in 1000s:	45.000	**Permit Fee**	404	**SMT:**	3.15
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	11/03/1958				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	C R YOUNG				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 15002/95

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	08/21/1995				
Use of Building	MANUFAC				
Bldg Size					
Occupancy Group:					
Type of Construction	III-N				
Units					
Description of Work	DEMOLISH BLDG # 10A				
Value in 1000s:	22.500	**Permit Fee**	204	**SMT:**	1.58
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	06/07/1996				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	OWNER				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 15096/95

Plan Check Number	000184				
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	09/11/1995				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	TENANT IMPROVE BLDG #10				
Value in 1000s:	850000.000	**Permit Fee**	2125649	**SMT:**	59500
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	11/14/1996				
Miscellaneous Permits (E, P or N)	P/M				
Contractor (If not owner)	OWNER				
Category of Permit					
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 16745/58

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	09/09/1958				
Use of Building	IND				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	4 SHACKS				
Value in 1000s:	0.400	**Permit Fee**	0	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	JOE SHOEW				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 16998/58

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	09/18/1958				
Use of Building	WARE				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	WAREHOUSE				
Value in 1000s:	25.400	**Permit Fee**	228	**SMT:**	1.78
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	C R YOUNG AND SONS				
Category of Permit	IND				
General Comments	INSP BUT NO FINAL SHOWN				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 17457/75

Plan Check Number	000226
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	12/17/1975
Use of Building	IND
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	INTERIOR ALTERATIONS
Value in 1000s:	100.000 **Permit Fee** 699 **SMT:** 7
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	04/25/1977
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	OWNER
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 18401/76

Plan Check Number	000300				
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	05/07/1976				
Use of Building	IND				
Bldg Size	1350				
Occupancy Group:	FZ 1				
Type of Construction	3-1HR				
Units					
Description of Work	INT MODIFCATION & A/C				
Value in 1000s:	40.000	**Permit Fee**	359	**SMT:**	2.8
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	04/25/1977				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	OWNER				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 18631/58

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/23/1958				
Use of Building	SHED				
Bldg Size	1920				
Occupancy Group:					
Type of Construction					
Units					
Description of Work	STORAGE SHED				
Value in 1000s:	2.688	**Permit Fee**	46	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	FRANK REGUERSIO				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 18852/58

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/20/1958				
Use of Building	STORAGE				
Bldg Size	640				
Occupancy Group:	C				
Type of Construction					
Units					
Description of Work	STORAGE				
Value in 1000s:	3.650	**Permit Fee**	53	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	11/03/1958				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	C R YOUNG				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 19322/58

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITLE				
Date Permit Issued	11/21/1958				
Use of Building	OFFICES				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	TEMPORARY OFFICE SPACE				
Value in 1000s:	13.830	**Permit Fee**	135	**SMT:**	0.97
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	C R YOUNG				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 19275/76

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	08/23/1976
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	INT ALTERATION
Value in 1000s:	55.000 **Permit Fee** 474 **SMT:** 3.85
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	12/08/1976
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 20275/65

Plan Check Number	001462
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	07/27/1965
Use of Building	WAREHS
Bldg Size	6400
Occupancy Group:	F-2
Type of Construction	3-N
Units	
Description of Work	WAREHOUSE
Value in 1000s:	105.880 **Permit Fee** 717 **SMT:** 7.41
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	06/23/1966
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	NOYES ROACH CO
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 23202/59

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE PRODUCTS				
Date Permit Issued	03/31/1959				
Use of Building	WHSE				
Bldg Size	800				
Occupancy Group:					
Type of Construction					
Units					
Description of Work	WAREHOUSE				
Value in 1000s:	5.010	**Permit Fee**	64	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	BUFFER MFG				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 24017/66

Plan Check Number	000221
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	09/09/1966
Use of Building	STORAGE
Bldg Size	5000
Occupancy Group:	F-2
Type of Construction	4-N
Units	
Description of Work	TEMPORARY STORAGE BLDG
Value in 1000s:	20.000 **Permit Fee** 184 **SMT:** 1.4
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	09/21/1966
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	SAN ANTONIO R.P. CONST
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 24438/59

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE PRODUCTS				
Date Permit Issued	05/11/1959				
Use of Building	LAB				
Bldg Size	880				
Occupancy Group:					
Type of Construction					
Units					
Description of Work	LAB				
Value in 1000s:	5.280	**Permit Fee**	66	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	06/11/1959				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	BEATRICE MFG CO				
Category of Permit	IND				
General Comments	ACTUAL FINAL DATE NOT SHOWN				

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 25841/74

Plan Check Number			
Address of Building Permit	5600 BEACH		
Name of Owner	NUTRILITE		
Date Permit Issued	07/19/1974		
Use of Building	STORAGE		
Bldg Size			
Occupancy Group:			
Type of Construction			
Units			
Description of Work	DEMO TEMP STORAGE BLDG		
Value in 1000s:	0.000	**Permit Fee** 0	**SMT:** 0
Building (I for Incomplete, C for Complete)	C		
Yard Letters (Y for Yes, N for No)	N		
Date Finalized			
Miscellaneous Permits (E, P or N)			
Contractor (If not owner)	EECO CONTRACTORS		
Category of Permit	DEMO		
General Comments			

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 26401/79

Plan Check Number	000986
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	10/26/1979
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	PACKAGING ADDN
Value in 1000s:	404.000 **Permit Fee** 1611 **SMT:** 28.28
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	07/10/1980
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	NOYES ROACH
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 26815/80

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	01/18/1980
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	LOADING DOCK ALTERATIONS
Value in 1000s:	12.000 **Permit Fee** 120 **SMT:** 0.84
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	03/24/1980
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	C R YOUNG
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 30780/50

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	08/10/1950
Use of Building	MFG
Bldg Size	
Occupancy Group:	
Type of Construction	
Units	
Description of Work	WAREHOUSE AND SHOP BUILDING
Value in 1000s:	14.000 **Permit Fee** 136 **SMT:** 0.98
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	E C LIVINGSTON
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 31803/50

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/17/1950				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	MFG BLDG				
Value in 1000s:	10.000	**Permit Fee**	104	**SMT:**	0.7
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	P J WALKER				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 31804/50

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/17/1950				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	OFFICES AND SHIPPING				
Value in 1000s:	33.000	**Permit Fee**	296	**SMT:**	2.31
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	P J WALKR				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 31916/50

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	10/17/1950				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	LABORATORY				
Value in 1000s:	52.000	**Permit Fee**	459	**SMT:**	3.64
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	03/05/1951				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	P J WALKER				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 32182/50

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	11/26/1950				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	STORAGE BLDG				
Value in 1000s:	21.000	**Permit Fee**	192	**SMT:**	1.47
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	05/26/1953				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	P J WALKER CO				
Category of Permit	IND				
General Comments	13				

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 32722/51

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	01/09/1951				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	OFFICES				
Value in 1000s:	6.000	**Permit Fee**	72	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	05/26/1953				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	P J WALKER				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24 *** BUILDING PERMIT ENTRY ***

Building Permit Number 33777/51

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	03/30/1951				
Use of Building					
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	MAINTENANCE SHOP				
Value in 1000s:	12.000	**Permit Fee**	120	**SMT:**	0.84
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized	05/26/1959				
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	OWNER				
Category of Permit	IND				
General Comments					

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 33894/51

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	04/05/1951				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	DYHYDRATOR				
Value in 1000s:	15.000	**Permit Fee**	144	**SMT:**	1.05
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	P J WALKER				
Category of Permit	IND				
General Comments	9				

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 35224/60

Plan Check Number	
Address of Building Permit	5600 BEACH
Name of Owner	NUTRILITE
Date Permit Issued	09/23/1960
Use of Building	OFFICES
Bldg Size	10000
Occupancy Group:	
Type of Construction	
Units	
Description of Work	SUPPORTS FOR EXISTING ROOF
Value in 1000s:	32.000 **Permit Fee** 287 **SMT:** 2.24
Building (I for Incomplete, C for Complete)	C
Yard Letters (Y for Yes, N for No)	N
Date Finalized	
Miscellaneous Permits (E, P or N)	
Contractor (If not owner)	C R YOUNG AND SONS
Category of Permit	IND
General Comments	

City of Buena Park

01-30-24

*** BUILDING PERMIT ENTRY ***

Building Permit Number 35461/51

Plan Check Number					
Address of Building Permit	5600 BEACH				
Name of Owner	NUTRILITE				
Date Permit Issued	08/09/1951				
Use of Building	MFG				
Bldg Size					
Occupancy Group:					
Type of Construction					
Units					
Description of Work	TANK SUPPORT				
Value in 1000s:	0.500	**Permit Fee**	0	**SMT:**	0.5
Building (I for Incomplete, C for Complete)	C				
Yard Letters (Y for Yes, N for No)	N				
Date Finalized					
Miscellaneous Permits (E, P or N)					
Contractor (If not owner)	P J WALKR				
Category of Permit	IND				
General Comments					

BUILDING PERMIT

PERMIT TYPE:

ALT Commercial

Permit Expires: 04/01/2018

Date Issued: **10-03-2017**

Permit No.: **B17-26445**

JOB ADDRESS: **5600 BEACH, 10B**

APN:

OWNER: ALTICOR

ADDRESS: 5600 BEACH
BUENA PARK CA 90621

CONTRACTOR: DAVID CROSS ADVANCED CONTRACTORS INC.

ADDRESS: 935 W. 223RD STREET, TORRANCE, CA 90502

PHONE: 310-320-3803

APPLICANT: BUENA PARK CUSTOMER
TOM RAKESTRAW

ADDRESS: 32 EXECUTIVE PARK, STE 100,
IRVINE, CA 92614

ENGINEER: TOM RAKESTRAW RAKESTRAW ARCHITECTS

ADDRESS: 714-865-2833

PHONE: 714-865-2833

WORK DESCRIPTION

INTERIOR T.I. RELOCATE E/M/P AND WALLS TO CONSTRUCT HOISTWAY FOR SERVICE ELEVATOR, 1ST FL, 800 SF; 2ND, 500 SF; MEZZANINE, 400 SF (ALL EXISTING SPACE)

Job Valuation: 400000

TO SCHEDULE AN INSPECTION:

Visit www.ITS.CFORMS.net or call 714-562-3641

TO VIEW A SUMMARY OF PERMIT FEES:

Visit buenaparkca.viewpointcloud.com/#/records/26445

PERMIT EXPIRES 180 DAYS FROM THE LAST INSPECTION OR DATE OF ISSUANCE

BUILDING PERMIT

PERMIT TYPE:

ALT Commercial

Permit Expires: 08/28/2017

Date Issued: **03-01-2017**	Permit No.: **B17-24525**
JOB ADDRESS: **5600 BEACH BLVD**	APN: **06657208**
OWNER: ALTICOR INC.	CONTRACTOR: KINGHILL ELECTRICAL CONTRACTORS, INC.
ADDRESS: 5600 Beach Buena Park CA 90621	ADDRESS: 8204 SORENSEN AVE., SANTA FE SPRINGS, CA 90670
	PHONE: 562/755-6190
APPLICANT: Thomas Rakestraw	ENGINEER:
ADDRESS:	ADDRESS:
	PHONE:

WORK DESCRIPTION

Install nine exterior light poles (12 ft high) with foundations and five exterior wall mounted light fixtures (bldg 1 and 3)

TO SCHEDULE AN INSPECTION:

Visit www.ITS.CFORMS.net or call 714-562-3641

TO VIEW A SUMMARY OF PERMIT FEES:

Visit buenaparkca.viewpointcloud.com/#/records/24525

PERMIT EXPIRES 180 DAYS FROM THE LAST INSPECTION OR DATE OF ISSUANCE

BUILDING PERMIT

PERMIT TYPE:

ALT Commercial

Permit Expires: 10/28/2017

Date Issued:	Permit No.: **B17-24758**
JOB ADDRESS: **5600 BEACH BLVD**	APN: **06657208**
OWNER: ALTICOR INC.	CONTRACTOR: SUNPOWER
ADDRESS: 5600 Beach Buena Park CA 90621	ADDRESS: 1414 Harbour Way South, Richmond, CA 94804
	PHONE: 510-540-0550
APPLICANT: Marisa Dent	ENGINEER: Marisa Dent, PE SunPower
	ADDRESS: 408-240-5485
ADDRESS:	PHONE: 408-240-5485

WORK DESCRIPTION

Install roof mounted solar panels--Bldg 1 Upper, 240 modules; Bldg 1 Lower, 72 modules; Bldg 3, 96 modules; Bldg 4, 288 modules; Bldg 6, 24 modules; Bldg 7B, 768 modules; Bldg 8, 576 modules; Bldg 10, 144 modules; Bldg 14, 576 modules

TO SCHEDULE AN INSPECTION:

Visit www.ITS.CFORMS.net or call 714-562-3641

TO VIEW A SUMMARY OF PERMIT FEES:

Visit buenaparkca.viewpointcloud.com/#/records/24758

PERMIT EXPIRES 180 DAYS FROM THE LAST INSPECTION OR DATE OF ISSUANCE

BUILDING PERMIT

PERMIT TYPE:

ALT Commercial

Permit Expires: 05/21/2018

Date Issued:	Permit No.: **B17-26595**
JOB ADDRESS: **5600 BEACH**	APN:
OWNER: NUTRILITE ADDRESS: 5600 BEACH BUENA PARK CA 90621	CONTRACTOR: JAMES T BROYLES, DBA PACIFIC RIM MECHANICAL CONTRACTORS, INC ADDRESS: 7655 CONVOY COURT, SAN DIEGO, CA 92111 PHONE: 714-285-2600
APPLICANT: BUENA PARK CUSTOMER ADAM ORTIZ ADDRESS: 7655 CONVOY COURT, SAN DIEGO, CA 92111	ENGINEER: ADDRESS: PHONE:

WORK DESCRIPTION

REPLACE AIR HANDLER UNIT (AHU) TO BLDG #6 ON ROOF
11-07-17 REVISED PLANS--ELECTRICAL

Job Valuation: 121450.00

TO SCHEDULE AN INSPECTION:

Visit www.ITS.CFORMS.net or call 714-562-3641

TO VIEW A SUMMARY OF PERMIT FEES:

Visit buenaparkca.viewpointcloud.com/#/records/26595

PERMIT EXPIRES 180 DAYS FROM THE LAST INSPECTION OR DATE OF ISSUANCE

BUILDING PERMIT

PERMIT TYPE:

ADD Commercial

Permit Expires: 12/05/2017

Date Issued:	Permit No.: **B17-24523**
JOB ADDRESS: **5600 BEACH BLVD**	APN: **06657208**
OWNER: ALTICOR INC.	CONTRACTOR: SunPower Corporation SunPower Corporation
ADDRESS: 5600 Beach Buena Park CA 90621	ADDRESS: 1414 Harbour Way South, Richmond, CA 94804
	PHONE: 408-2470-5485
APPLICANT: Sun Power Corp _	ENGINEER: Shane Noel, PE Shane Noel, PE
	ADDRESS: 619-521-8500
ADDRESS:	PHONE: 619-521-8500

WORK DESCRIPTION

2-22-17 Installation of 1170 solar panels on steel beams within off-site parking area, 509 KW, for three new carports 191 linear ft x 41 ft, 95 linear ft x 41 ft and 417 linear x 41 ft , and replace two EV car chargers. em

Job Valuation: 1200000

TO SCHEDULE AN INSPECTION:

Visit www.ITS.CFORMS.net or call 714-562-3641

TO VIEW A SUMMARY OF PERMIT FEES:

Visit buenaparkca.viewpointcloud.com/#/records/24523

PERMIT EXPIRES 180 DAYS FROM THE LAST INSPECTION OR DATE OF ISSUANCE

BUILDING PERMIT

PERMIT TYPE:

ALT Commercial

Permit Expires: May 11, 2020

Date Issued:	Permit No.: **B-19-11146**
JOB ADDRESS: **5600 BEACH**	APN:
OWNER: NUTRILITE	CONTRACTOR: SPS INC
ADDRESS: 5600 BEACH BUENA PARK CA 90621	ADDRESS: 3000 E MIRALOMA AVE, ANAHEIM, CA 92806
	PHONE: 714-632-8333
APPLICANT: DAN SHINER	ENGINEER:
ADDRESS: 3000 E. MIRALOMA, ANAHEIM, CA 92806	ADDRESS:
	PHONE:

WORK DESCRIPTION

REPAIR/REINFORCEMENT OF ONE GLUE LAMINATED BEAM

Job Valuation: 13000

TO SCHEDULE AN INSPECTION:

Visit ITS.CFORMS.net or call 714-562-3641

PERMIT EXPIRES 180 DAYS FROM THE LAST INSPECTION OR DATE OF ISSUANCE

BUILDING PERMIT

PERMIT TYPE:

ALT Commercial

Permit Expires:

Date Issued: **October 8, 2020**	Permit No.: **B-20-874**
JOB ADDRESS: **5600 BEACH BLVD**	APN: **06657208**

OWNER: ALTICOR INC. C/O RYAN LLC		CONTRACTOR:	SPS INC.
ADDRESS:	PO BOX 4900 SCOTTSDALE AZ 85261-4900	ADDRESS:	3000 E MIRALOMA AVE ANAHEIM, CA 92806
		PHONE:	714-632-8333
APPLICANT:	JEFF HALL	ENGINEER:	ELLYSRA BOYD P.E.I
ADDRESS:	3000 E MIRALOMA AVE ANAHEIM, CA 92806	ADDRESS:	714-385-1835
		PHONE:	714-385-1835

WORK DESCRIPTION

POST TENSIONING & REPAIR 0F (26) EXIST. GLU-LAM BEAMS (AMWAY)

Job Valuation: 100000

TO SCHEDULE AN INSPECTION:

Visit ITS.CFORMS.net or call 714-562-3641

PERMIT EXPIRES 180 DAYS FROM THE LAST INSPECTION OR DATE OF ISSUANCE

BUILDING PERMIT

PERMIT TYPE:

DEMO IND

Permit Expires: September 7, 2024

Date Issued: **August 8, 2023**	Permit No.: **DM-22-58**
JOB ADDRESS: **5600 BEACH BLVD**	APN: **06657208**

OWNER: ALTICOR INC. C/O RYAN LLC		CONTRACTOR:	AARON EBNIT ROCKFORD CONSTRUCTION CO.
ADDRESS:	PO BOX 4900 SCOTTSDALE AZ 85261-4900	ADDRESS:	601 FIRST STREET NW, GRADE RAPIDS, MI 49504
		PHONE:	616-285-6933
APPLICANT:	AARON EBNIT	ENGINEER:	
ADDRESS:	601 FIRST STREET NW, GRAND RAPIDS, MI 49504	ADDRESS:	
		PHONE:	

WORK DESCRIPTION

DEMO PRIVATE PROPERTY MATERIAL AND PED BRIDGE AT NUTRILITE and infill (3) openings (BLDG. #5, #6, #10) where bridge connects to existing bridge.
08/03/2023--SHORING PLANS

09-21-23 REVISION--INFILLS--EXTERIOR INSULATION AND FINISH SYSTEM

Job Valuation: 1,400,000

TO SCHEDULE AN INSPECTION:
Visit ITS.CFORMS.net or call 714-562-3641

DEMO PERMIT EXPIRES 30 DAYS FROM DATE OF ISSUANCE

BUILDING PERMIT

PERMIT TYPE:

ROOF PERMIT

Permit Expires: **04/03/2018**

Date Issued: **10-05-2017**

Permit No.: **RF17-27391**

JOB ADDRESS: **5600 BEACH**

APN:

OWNER: NUTRILITE

ADDRESS: 5600 BEACH
BUENA PARK CA 90621

CONTRACTOR: CECILIA CAMPOS CENTRAL ROOFING

ADDRESS: 555 W. 182ND STREET, GARDENA, CA 90248

PHONE: 310 527-6770

APPLICANT: BUENA PARK CUSTOMER

CECILIA CAMPOS

ADDRESS: 555 W. 182ND STREET, GARDENA, CA 90248

ENGINEER:

ADDRESS:

PHONE:

WORK DESCRIPTION

REFOOF OVER EXISTING, APPLY BLEED BLOCKER AND SPRAY TROPICAL 914P WHITE SILICONE COATING, 19 SQS.

Job Valuation: 15000

TO SCHEDULE AN INSPECTION

visit www.its.cforms.net OR call 714-562-3641

TO VIEW A SUMMARY OF PERMIT FEES

visit buenaparkca.viewpointcloud.com/#/records/27391

PERMIT EXPIRES 180 DAYS FROM THE LAST INSPECTION OR DATE OF ISSUANCE

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90620
Community Development Department
Building & Safety Division

Issued: 11/08/2006

Permit No.
B06-2036

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: ZONING:

OWNER: **NUTRILITE** CONTR:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: NUTRILITE ENGINEER:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

3100 SQ FT INTERIOR REMODEL (BLDG 4)

FEE SUMMARY

VALUATION: **$77,500.00**

		ELECTRICAL PERMIT	$38.48	MECHANICAL PERMIT	$38.00	OCFA FEES	$330.00
BUILDING PERMIT	$706.80	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$33.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$30.78	MECH PLAN CK	$30.40	ZONING PLAN CK	$109.20
PLAN CHECK	$565.44	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$16.28	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$7.75	PLUM PLAN CK	$0.00			N.P.D.E.S.	$70.68
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$1,976.81

ELECTRICAL		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$32.48	46		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $69.26

PLUMBING		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$32.00	8	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $68.40

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

City of Buena Park Permit Declarations

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section7000 of Division 3 of the Business and Professions Code) and my License is in full force and effect. License Class_____ License No. _____

Date_____ Contractor _____

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the Contractors License Law (Chapter 9) (commencing with Section 7000 of Division 3 of the Business and Professions Code), or that he or she is exempt therefro·n and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant to a civil penalty of not more than five hundred dollars ($500)].

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044. Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, or who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such contracts with a contractor(s) license pursuant to the Contractors License Law.).

☐ I am exempt under Sec._____ B & P.C. for this reason _____

Date 11/8/06 Owner's Signature _____

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ C)

Lender's Name_____ Lender's Address _____

Signature of Applicant or Agent_____ Date_____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provide a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD.

Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK. Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work is suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department Permit shall comply with all the laws and requirements of the City of Buena Park, Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman's Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage caused by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liability arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date 11/8/06 Signature X _____

Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should become subject to the workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 11/8/06 Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier_____ Policy Number _____

JOB FINALIZED YES

DATE 1-18-07

BY CAC

Check	Approvals Required	Permit Release	Final Release
	Planning Division		
	Public works Dept.		
	AQMD		
	O.C. Fire Department		
	O.C. Health Dept		
	School District Fees		

FORM B-1000 (REV. 5/01)

BUILDING PERMIT

Issued: 11/12/2009

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No.
B09-1435

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: **10** ZONING:

OWNER:	**NUTRILITE**		CONTR:	JAMES T BROYLES	
ADDRESS:	5600 BEACH BOULEVARD BUENA PARK, CA 90621-2007	714-562-6200	ADDRESS:	7655 CONVOY COURT SAN DIEGO, CA 92111	858-974-6500
APPLICANT:	JAMES T BROYLES		ENGINEER:		
ADDRESS:	7655 CONVOY COURT SAN DIEGO, CA 92111	858-974-6500	ADDRESS:		

Permit Type:

WORK DESCRIPTION

REMOVE TWO EXISTING AHU'S AND REPLACE WITH ONE LARGE UNIT

FEE SUMMARY

VALUATION: **$0.00**

		ELECTRICAL PERMIT	$0.00	MECHANICAL PERMIT	$46.00	OCFA FEES	$0.00
BUILDING PERMIT	$0.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$36.80	ZONING PLAN CK	$0.00
PLAN CHECK	$0.00	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$0.00	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$0.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$0.00
OTHER MICRO FEE	$1.50	PLUM INVESTIGATION	$0.00			TOTAL FEES	$84.30

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$0.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	**ELEC** TOTAL **$0.00**

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	**PLUM** TOTAL **$0.00**

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT. FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$30.00	1	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	**MECH** TOTAL **$82.80**

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business Professions Code, and my license is in full force and effect. License Class_____ License No. _____

Date_____ Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inte or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through emplo or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contra State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant t Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion o improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by lice contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicat submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date_____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)

Lender's Name_____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent_____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amc specified on the Hazardous Material Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, pr a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X_____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wc suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena I Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage ca by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for lia arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date_____ Signature X_____ Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is iss I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____Applicant Signature:_____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor C you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hun thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fee

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMI PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Se 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

☑ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

My workers' compensation insurance carrier and policy number are: Carrier Zurich Policy Number GL0367673506

Expiration Date 11/01/2010 Name of Agent Coughlin & Associates Phone #_____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the wor compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forth comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED YES PERMIT# B09-1435 DATE 3/22/10 BY Cave

B-1000 (Rev. 1/28/09)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90620
Community Development Department
Building & Safety Division

Issued: 12/16/2008

Permit No.
B08-1752

JOB ADDRESS: **5600 BEACH**, Bldg 10C
UNIT:

APN: **06657208**
ZONING:

OWNER: **NUTRILITE**
ADDRESS: 5600 BEACH BOULEVARD
BUENA PARK, CA 90621-2007
714-562-6200

CONTR:
ADDRESS:

APPLICANT: SAM LAMPE/NUTRILITE
ADDRESS: 5600 BEACH
BUENA PARK, CA 90621
616-540-1311 cell

ENGINEER:
ADDRESS:

Permit Type: **DEMOLISH COMMERCIAL**

WORK DESCRIPTION

DEMO 4000 SQ OF INTERIOR (ELECTRICAL, PLUMBING AND MECHANICAL, MEZZANINE, AND FLOOR CONCRETE) FOR TENANT IMPROVEMENT ON BUILDING 10C (UNDER PERMIT NO.)

FEE SUMMARY

VALUATION: **$15,000.00**

BUILDING PERMIT	$144.00	ELECTRICAL PERMIT	$25.00	MECHANICAL PERMIT	$25.00	OCFA FEES	$0.00
INVESTIGATION FEE	$0.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
PLAN CHECK	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$0.00
SMI TAX	$3.15	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
		PLUMBING PERMIT	$25.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$5.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$14.40
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$241.55

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $25.00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$4.00	1	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	PLUM TOTAL $25.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $25.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

City of Buena Park Permit Declarations

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000 of Division 3 of the Business and Professions Code) and my License is in full force and effect. License Class_____License No. _____

Date_____Contractor _____

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the Contractors License Law (Chapter 9) (commencing with Section 7000 of Division 3 of the Business and Professions Code), or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant to a civil penalty of not more than five hundred dollars ($500)].

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044. Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, or who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such contracts with a contractor(s) license pursuant to the Contractors License Law.).

☐ I am exempt under Sec._____, B & P.C. for this reason _____

Date_____Owner's Signature _____

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cic C)

Lender's Name_____ Lender's Address _____

Signature of Applicant or Agent_____Date_____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provide a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD

Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK. Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work is suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department Permit shall comply with all the laws and requirements of the City of Buena Park, Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman's Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage caused by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liability arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date_____Signature X _____

Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should become subject to the workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier_____ Policy Number _____

JOB FINALIZED YES PERMIT # _____

DATE 4-30-09 BY CAC

FORM B-1000 (REV. 4/07)

BUILDING PERMIT

Issued: 08/02/2011

CITY of BUENA PARK
6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No.
B11-0649

11/1/11 JM

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: **14** ZONING:

OWNER: **NUTRILITE** CONTR: TIM GRIFFITHS SR. PROJECT ENG. 714.562.6396 ACCESS BUS. GRP. INC
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: RAKESTRAW ARCHITECTS/TOM RAKESTRAW ENGINEER:
STRUCTURAL CONCEPTS ENG
ADDRESS: 1601 DOVE STREET, SUITE #190 ADDRESS: BOB SHARIFI
NEWPORT BEACH, CA 714-865-2833 1200 N. JEFFERSON, SUITE F 714-632-7330
ANAHEIM, CA 92807

Permit Type: **INDUSTRIAL ALTERATION**

WORK DESCRIPTION

INTERIOR T.I., CONVERT 20,000 SQ.FT. OF MANUFACTURING TO WAREHOUSE FOR BUILDING #14, ADD (3) THREE FIRE ACCESS MAN DOORS, ADD TWO TRUCK LOADING DOORS

08-02-11 SUBMITTED RACKS--HI PILE STORAGE WITH M/E/P'S.

09-06-11 SUBMITTED REVISED HI-PILE FOR FIRE AND BLDG.

10-13-11 REVISE INTERIOR T.I.--KEEP CORRIDOR

FEE SUMMARY

VALUATION: **$370,000.00**

		ELECTRICAL PERMIT	$86.12	MECHANICAL PERMIT	$25.00	OCFA FEES	$905.00
BUILDING PERMIT	$1,644.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$90.50
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$425.00
PLAN CHECK	$1,315.20	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$77.70	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$2,498.00
RECORD / MICRO	$37.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$164.40
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$7,282.92

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$6.00	1	
NEW RESIDENCE	~~$0.00~~	~~0~~	~~MOTORS~~	$0.00	0	
METER /SERVICE	$0.00	0		$18.00	2	
OUTLETS	$41.12	64		$15.00	1	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $86.12

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$10.00	1	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $25.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business Professions Code, and my license is in full force and effect. License Class_____ License No. _____

Date_____ Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($5

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inte or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employ or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contra State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant t Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion o improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by lice contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicati submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date NOV 1, 2011 Signature of Property Owner or Authorized Agent TIM GRIFFITHS

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)

Lender's Name_____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent_____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amo specified on the Hazardous Material Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, pro a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X TIM GRIFFITHS

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wo suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena P Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage ca by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for lia arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date NOV 1, 2011 Signature X TIM GRIFFITHS Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is iss I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date NOV 1, 2011 Applicant Signature: TIM GRIFFITHS

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor C you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hun thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fee

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMI PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Se 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are: Carrier_____ Policy Number _____

Expiration Date_____ Name of Agent_____ Phone #_____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worl compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forth comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED YES PERMIT# B11-0649 DATE 12/29/11 BY CMC

B-1000 (Rev. 1/28/09)

NOTICE TO PROPERTY OWNER

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified _____.

W providing you with an Owner-Builder Acknowledgment and Information Verification Form to make you aware of your responsibilities and possible risk y may incur by having this permit issued in your name as the Owner-Builder.

We will not issue a building permit until you have read, initialized your understanding of each provision, signed, and returned this form to us at City of Buena Pa 6650 Beach Blvd. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

OWNER'S ACKNOWLEDGMENT AND VERIFICATION OF INFORMATION

DIRECTIONS: Read and initial each statement below to signify you understand or verify this information.

TG 1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously impl that the property owner is providing his or her own labor and material personally. I, as the Owner-Builder, may be held liable and subject to serious financial r for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide covera for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

TG 2. I understand building permits are not required to be signed by property owners unless they are *responsible* for the construction and are not hiring licensed Contractor to assume this responsibility.

TG 3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financ risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

TG 4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

TG 5. I understand if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at le five hundred dollars ($500), including labor and materials, I may be considered an "employer" under state and federal law.

TG 6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll tax provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide these laws may subject me to serious financial risk.

T 7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build th with the intent to offer them for sale, unless *all* work is performed by licensed subcontractors and the number of structures does not exceed four within a calendar year, or all of the work is performed under contract with a licensed general building Contractor.

TG 8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustair by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

TG 9. I understand that I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Sn Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

TG 10. I am aware of and consent to an Owner-Builder building permit applied for in my name, and understanding that I am the party legally and financi responsible for proposed construction activity at the following address:_____.

TG 11. I agree that, as the party legally and financially responsible for this proposed construction activity, I will abide by all applicable laws and requireme that govern Owner-Builders as well as employers.

TG 12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form.

Licensed contractors are regulated by laws designated to protect the public. If you contract with someone who does not have a license, the Contractors' S License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contrac may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual or firm is injured while working your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verif whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing permit.

N A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the pe is ed to verify the property owner's signature.

Signature of property owner _____ Date: AUG 2, 2011

BUILDING PERMIT

Issued: 05/02/2011

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No.
B11-0650

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: **14** ZONING:

OWNER: **NUTRILITE** CONTR:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: NUTRILITE ENGINEER:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

Permit Type: **DEMOLISH INDUSTRIAL**

WORK DESCRIPTION

DEMO INTERIOR OF BLDG 14. 20,000 SQ .FT. OF MANUFACTURING. WITH E/P/M.

FEE SUMMARY

VALUATION: **$30,000.00**

		ELECTRICAL PERMIT	$25.00	MECHANICAL PERMIT	$25.00	OCFA FEES	$0.00
BUILDING PERMIT	$269.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$0.00
PLAN CHECK	$0.00	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$6.30	PLUMBING PERMIT	$25.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$5.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$26.90
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$384.20

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	**ELEC** TOTAL **$25.00**

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	**PLUM** TOTAL **$25.00**

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	**MECH** TOTAL **$25.00**

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business Professions Code, and my license is in full force and effect. License Class_____ License No. _____

Date_____ Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($5

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inte or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employ or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contrac State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant t Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion o improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by lice contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicati submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date MAR 2, 2011 Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name_____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent X _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amo specified on the Hazardous Material Guide? ☐ YES ☑ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☑ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, pro a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wo suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena P Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage ca by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for lia arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date_____ Signature X _____ Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is iss I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor C you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hun thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fee

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMI PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Sec 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issu

My workers' compensation insurance carrier and policy number are: Carrier_____ Policy Number _____

Expiration Date_____ Name of Agent_____ Phone #_____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the work compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forth comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED YES PERMIT# B11-0050 DATE 12/20/11 BY CRC

B-1000 (Rev. 1/28/09)

NOTICE TO PROPERTY OWNER

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified 5100 BEACH BLVD, BUENA PARK, CA, 90622.

We are providing you with an Owner-Builder Acknowledgment and Information Verification Form to make you aware of your responsibilities and possible risk y may incur by having this permit issued in your name as the Owner-Builder.

We will not issue a building permit until you have read, initialized your understanding of each provision, signed, and returned this form to us at City of Buena Pa 6650 Beach Blvd. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

OWNER'S ACKNOWLEDGMENT AND VERIFICATION OF INFORMATION

DIRECTIONS: Read and initial each statement below to signify you understand or verify this information.

TG 1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously impl that the property owner is providing his or her own labor and material personally. I, as the Owner-Builder, may be held liable and subject to serious financial r for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide covera for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

TG 2. I understand building permits are not required to be signed by property owners unless they are *responsible* for the construction and are not hirin licensed Contractor to assume this responsibility.

TG 3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential finan risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

TG 4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

TG 5. I understand if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at le five hundred dollars ($500), including labor and materials, I may be considered an "employer" under state and federal law.

TG 6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll tax provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide th laws may subject me to serious financial risk.

TG 7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build th with the intent to offer them for sale, unless *all* work is performed by licensed subcontractors and the number of structures does not exceed four within a calendar year, or all of the work is performed under contract with a licensed general building Contractor.

TG 8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustair by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

TG 9. I understand that I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Sn Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

TG 10. I am aware of and consent to an Owner-Builder building permit applied for in my name, and understanding that I am the party legally and financi responsible for proposed construction activity at the following address: 5100 BEACH BLVD, BUENA PARK.

TG 11. I agree that, as the party legally and financially responsible for this proposed construction activity, I will abide by all applicable laws and requireme that govern Owner-Builders as well as employers.

TG 12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form.

Licensed contractors are regulated by laws designated to protect the public. If you contract with someone who does not have a license, the Contractors' St License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contract may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual or firm is injured while working your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verify whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing permit.

A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the per is issued to verify the property owner's signature.

Signature of property owner _____ Date: MAY 2, 2011

BUILDING PERMIT

P

Issued: 12/15/2011

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No.
B11-1539

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: **6** ZONING:

OWNER: **NUTRILITE** CONTR:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: TOM RAKESTRAW ARCHITECTS ENGINEER:
ADDRESS: 1601 DOVE STREET, SUITE 190 ADDRESS:
NEWPORT BEACH, CA 949-474-5353
92660

Permit Type: **INDUSTRIAL ALTERATION**

WORK DESCRIPTION

TEMPORARY STEAM BOILER AT EXTERIOR UNTIL INTERIOR T.I. IS COMPLETE

FEE SUMMARY

VALUATION: **$5,000.00**

		ELECTRICAL PERMIT	$25.00	MECHANICAL PERMIT	$0.00	OCFA FEES	$0.00
BUILDING PERMIT	$64.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$7.00
PLAN CHECK	$51.20	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$1.05	PLUMBING PERMIT	$25.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$5.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$6.40
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$185.65

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $25.00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $25.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$0.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $0.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business Professions Code, and my license is in full force and effect. License Class _____ License No. _____

Date _____ Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($5

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inter or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employ or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contrac State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant t Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licer contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicati submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date _____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amo specified on the Hazardous Material Guide? ☐ YES ☒ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☒ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, prc a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANC OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wo suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena F Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage ca by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for lia arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date 12/15/11 Signature X _____ Mailing Address 1701 E Edinger

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is iss I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor C you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hun thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fee

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMI PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Se 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

My workers' compensation insurance carrier and policy number are: Carrier _____ Policy Number _____

Expiration Date _____ Name of Agent _____ Phone # _____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worl compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forth comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED YES PERMIT# B11-1539 DATE 12/29/11 BY CAVE

B-1000 (Rev. 1/28/09)

BUILDING PERMIT

Issued: 08/30/2011

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No.
B11-1082

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: **7B** ZONING:

OWNER: **NUTRILITE**
CALIBER CONSTRUCTION INC
ADDRESS: 5600 BEACH BOULEVARD
BUENA PARK, CA 714-562-6200
90621-2007

CONTR:
ADDRESS: 240 N. ORANGE AVE
BREA, CA 714-255-2700
92821

APPLICANT: RAKESTRAW ARCHITECTS
ADDRESS: TOM RAKESTRAW
1601 DOVE STREET, SUITE 190
NEWPORT BEACH, CA 92660

ENGINEER:
ADDRESS:
714-865-2833

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

INTERIOR T.I., RELOCATION OF BATTERY CHARGERS AND MAINTENANCE SHOP; ENCLOSURE GROUND FLOOR, 2100 SQ FT AND ABOVE, NEW MEZZANINE, 1200 SQ FT. AND ELECTRICAL

FEE SUMMARY

VALUATION: **$120,000.00**

		ELECTRICAL PERMIT	$60.00	MECHANICAL PERMIT	$76.00	OCFA FEES	$1,298.00
BUILDING PERMIT	$769.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$129.80
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$168.00
PLAN CHECK	$615.20	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$25.20	PLUMBING PERMIT	$25.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$789.80
RECORD / MICRO	$12.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$76.90
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$4,049.90

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$44.00	70		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $60.00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6.00		GAS OUTLETS	$0.00	0	
FIXTURES	$4.00	1	WATER PIPING	$4.00	1	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $25.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $76.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business Professions Code, and my license is in full force and effect. License Class B License No. 635842

Date 8-30-11 Contractor Signature Rosemary Sweeney

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($5

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inte or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employ or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contra State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant t Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion o improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licer contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicati submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date _____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amo specified on the Hazardous Material Guide? ☐ YES ☒ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☒ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, pro a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wo suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena P Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage cau by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liat arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date 8-30-11 Signature X _____ Mailing Address 240 N. Orange Ave., Brea, C

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issu I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Co you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hund thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fees

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMIN PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Sect 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. 5737P094-11

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are: Carrier Traveler's Policy Number

Expiration Date 2/13/2012 Name of Agent RISCO Phone # (323) 587-6326

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the work compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthw comply with those provisions. Signature of Applicant Rosemary Sweeney Date 8-30-11

JOB FINALIZED YES PERMIT# B11-0283 DATE 12/8/11 BY CMC

B-1000 (Rev. 1/28/09)

BUILDING PERMIT

Issued: 09/17/2009

CITY of BUENA PARK
6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No.
B09-1154

JOB ADDRESS: **5600 BEACH** APN: **06657208**
UNIT: ZONING:

OWNER:	**NUTRILITE PRODUCTS INC**	CONTR:	CALIBER CONSTRUCTION INC
ADDRESS:	5600 BEACH BOULEVARD	ADDRESS:	240 N. ORANGE ST.
	BUENA PARK, CA 714-562-6412		BREA, CA 714-255-2700
	90621-2007		92821
APPLICANT:	RAKESTRAW ARCHITECTS/TOM RAKESTRAW	ENGINEER:	
ADDRESS:	4019 WESTERLY PLACE, #202	ADDRESS:	
	NEWPORT BEACH, CA 949-474-0343		
	92660		

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

INTERIOR T.I. TO EXISTING 5,008 SQ. FT. SPACE ON SECOND FLOOR, BUILDING 6; TO MAKE OFFICES INTO OPEN SPACE W/ELECTRICAL & MECHANICAL.

FEE SUMMARY

VALUATION: **$125,200.00**

		ELECTRICAL PERMIT	$54.32	MECHANICAL PERMIT	$418.00	OCFA FEES	$0.00
BUILDING PERMIT	$790.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$176.40
PLAN CHECK	$632.00	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$26.29	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$12.52	PLUM PLAN CK	$0.00			N.P.D.E.S.	$79.00
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$2,194.53

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$48.32	79		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $54.32

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $418.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Busines Professions Code, and my license is in full force and effect. License Class _____ License No. 635842

Date 9-17-09 Contractor Signature Caliber construction

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed nex to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and th basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inte or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through emplo or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement i within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contra State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion c improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by lice contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicat submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date _____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amc specified on the Hazardous Material Guide? ☐ YES ☒ NO
Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☒ NO
If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, pr a written statement from air quality agency.
If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCI OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wc suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena I Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage ca by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for lia arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date _____ Signature X _____ Mailing Address _____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is iss I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor C you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hun thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fee

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMI PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Se 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. 0028511-2008

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

My workers' compensation insurance carrier and policy number are: Carrier State Fund Policy Number _____

Expiration Date 2-13-2010 Name of Agent _____ Phone # _____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worl compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forth comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED YES PERMIT# B09-1154 DATE 12/16/09 BY CMC

B-1000 (Rev. 1/28/09)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90620
Community Development Department
Building & Safety Division

ISSUED: **10/24/2006**

Permit No. **B06-1971**

JOB ADDRESS: **5600 BEACH**
UNIT:

APN: **06657208**

OWNER: **AMWAY CORP**
ADDRESS: 5600 BEACH BOULEVARD
BUENA PARK, CA 714-562-6200
90621-2007

CONTRACTOR: SOUTH COAST ROOF, INC
ADDRESS: 1132 W. BARKLEY AVE
ORANGE, CA 714-744-5996
92868

APPLICANT: SOUTH COAST ROOF, INC
ADDRESS: 1132 W. BARKLEY AVE
ORANGE, CA
92868

ENGINEER:
ADDRESS:

ROOFING PERMIT - WORK DESCRIPTION

TEAROFF/REROOF, BUR, TITLE 24 COOL ROOF; 347 SQS.

FEE SUMMARY

CALCULATED VALUATION: **$57,255.00**

BUILDING PERMIT	$489.00	RECORD/ MICROFILM	$0.00
INVESTIGATION FEE	$0.00	OTHER MICROFILM	$1.50
PLAN CHECK	$0.00	AIR COND. PLAN CHECK	$0.00
SMI TAX	$5.73		
ADDITIONAL FEES	$0.00		
	$0.00	TOTAL	**$545.13**

TILE ROOF DETAILS

Manufacturer
Style / Model
ICBO #
Tile Weight (psf) 0
Roof Pitch /12

CALL : (714) 562 - 3641 FOR INSPECTION

Permit expires 180 days from the last inspection or date of issuance.

City of Buena Park Permit Declarations

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section7000 of Division 3 of the Business and Professions Code) and my License is in full force and effect. License Class _____ License No. _____

Date 10/24/06 Contractor _____

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the Contractors License Law (Chapter 9) (commencing with Section 7000 of Division 3 of the Business and Professions Code), or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant to a civil penalty of not more than five hundred dollars ($500)].

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044. Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, or who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such contracts with a contractor(s) license pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ B & P.C. for this reason _____

Date 10/24/06 Owner's Signature _____

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ C)

Lender's Name _____ Lender's Address _____

Signature of Applicant or Agent _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Guide? ☐ YES ☒ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☒ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provide a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD

Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK. Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work is suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department Permit shall comply with all the laws and requirements of the City of Buena Park, Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman's Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage caused by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liability arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date 10/24/06 Signature X _____

Mailing Address _____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should become subject to the workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier STATE COMP. FUND Policy Number 2308-2006

JOB FINALIZED YES

DATE 12-6-06

BY CAC

Check	Approvals Required	Permit Release	Final Release
	Planning Division		
	Public works Dept.		
	AQMD		
	O.C. Fire Department		
	O.C. Health Dept		
	School District Fees		

FORM B-1000 (REV 5/01)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Issued: 12/04/2013

Permit No.
B13-1374

JOB ADDRESS; **5600 BEACH**
UNIT: **1**

APN: **06657208**
ZONING:

OWNER: **ALTICOR INC.**
SUNRISE REMODELERS
ADDRESS: 7575 FULTON STREET E
ADA, MI 49355 951-928-6570

CONTR:
ADDRESS: 232 E. 19TH STREET
COSTA MESA, CA 92627 951/830-7375

APPLICANT: SUNRISE REMODELERS
ADDRESS: 232 E. 19TH STREET
COSTA MESA, CA 92627 951/830-7375

ENGINEER:
ADDRESS:

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

INTERIOR T.I., 1ST. FL, REMOVED DISPLAYS, RELOCATED ELECTRICAL OUTLETS AND LIGHTING AND T-BAR CEILING; 2ND FL., DEMO OFFICES TO CREATE OPEN SPACE, AND INSTALL RECORDING ROOM 75 SQ FT., AND DISPLAY WALL, NEW T-BAR CEILING, ELECTRICAL OUTLETS, LIGHTING (BLDG 1, TOURIST CENTER T.I.)

FEE SUMMARY

VALUATION: **$250,000.00**

		ELECTRICAL PERMIT	$113.48	MECHANICAL PERMIT	$246.00	OCFA FEES	$0.00
BUILDING PERMIT	$1,224.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$375.00
PLAN CHECK	$979.20	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$52.50	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$26.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$122.40
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$3,147.58

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$104.48	196		$0.00	0	
FIXTURES	$3.00	6		$0.00	0	ELEC TOTAL $113.48

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $246.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class B C-10 License No. 409077

Date 12/4/13 Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not intende or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sol within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to th Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of th improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application i submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date_____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name_____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent_____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amount specified on the Hazardous Material Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provid a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X_____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work i suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena Park Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman' Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage cause by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liabilit arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date_____ Signature X_____ Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issuec I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should becom subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundre thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINA PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Sectio 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. —

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are: Carrier State Fund Policy Number _____

Expiration Date 10/25/14 Name of Agent_____ Phone # 951/850-7375

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwit comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED 11/25 PERMIT# B13-1374 DATE 11-14-14 BY _____

B-1000 (Rev. 1/28/09)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90620
Community Development Department
Building & Safety Division

Issued: 05/21/2008

Permit No.
B08-0335

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: ZONING:

OWNER: **NUTRILITE** CONTR:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: NUTRILITE ENGINEER:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

2ND FL. SOFT GELS MANUFACTURING PROCESS INTERIOR TENANT IMPROVEMENT, (NEW 2ND FL. SHELL UNDER B07-1767)

FEE SUMMARY

VALUATION: **$100,000.00**

		ELECTRICAL PERMIT	$76.40	MECHANICAL PERMIT	$410.00	OCFA FEES	$1,130.00
BUILDING PERMIT	$838.80	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$113.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$140.00
PLAN CHECK	$671.04	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$21.00	PLUMBING PERMIT	$94.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$1,200.00
RECORD / MICRO	$10.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$83.88
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$4,788.12

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$70.40	125		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $76.40

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$4.00	1	FLOOR / ROOF DRAIN	$84.00	21	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $94.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$4.00	1	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $410.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

1 of 1

City of Buena Park Permit Declarations

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000 of Division 3 of the Business and Professions Code) and my License is in full force and effect. License Class_____License No. _____

Date_____Contractor _____

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the Contractors License Law (Chapter 9) (commencing with Section 7000 of Division 3 of the Business and Professions Code), or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant to a civil penalty of not more than five hundred dollars ($500)].

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044. Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, or who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such contracts with a contractor(s) license pursuant to the Contractors License Law.).

☐ I am exempt under Sec._____B & P.C. for this reason _____

Date_____Owner's Signature _____

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cic C)

Lender's Name_____ Lender's Address _____

Signature of Applicant or Agent_____Date_____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provide a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD

Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK. Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work is suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department Permit shall comply with all the laws and requirements of the City of Buena Park, Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman's Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage caused by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liability arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

*Date*_____Signature X _____

Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should become subject to the workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier_____ Policy Number _____

JOB FINALIZED Yes PERMIT # B08-0335

DATE 10-29-08 BY CMC

FORM B-1000 (REV. 4/07)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90620
Community Development Department
Building & Safety Division

Issued: 06/25/2008

Permit No.
B08-0792

JOB ADDRESS: **5600 BEACH** APN: **06657208**
UNIT: ZONING:

OWNER: **NUTRILITE** CONTR:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: NUTRILITE ENGINEER:
ADDRESS: SAM LAMPE ADDRESS:
5600 BEACH BOULEVARD (616) 540-1311
BUENA PARK, CA 90621-2007

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

BUILDING 6 ELECTRICAL FOR SOFT GELS MANUFACTURING AREA (REF B08-0335)

FEE SUMMARY

VALUATION: **$0.00**

		ELECTRICAL PERMIT	$412.75	MECHANICAL PERMIT	$0.00	OCFA FEES	$0.00
BUILDING PERMIT	$0.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$100.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$0.00
PLAN CHECK	$0.00	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$0.00	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$900.00
RECORD / MICRO	$0.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$0.00
OTHER MICRO FEE	$1.50	PLUM INVESTIGATION	$0.00			TOTAL FEES	$1,414.25

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$66.00	11	
NEW RESIDENCE	$0.00	0	MOTORS	$63.75	17	
METER /SERVICE	$0.00	0		$171.00	19	
OUTLETS	$0.00	0		$30.00	2	
FIXTURES	$9.50	19		$0.00	0	ELEC TOTAL $512.75

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$0.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $0.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

City of Buena Park Permit Declarations

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000 of Division 3 of the Business and Professions Code) and my License is in full force and effect. License Class_____License No. _____

Date_____Contractor _____

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the Contractors License Law (Chapter 9) (commencing with Section 7000 of Division 3 of the Business and Professions Code), or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant to a civil penalty of not more than five hundred dollars ($500)].

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044. Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, or who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such contracts with a contractor(s) license pursuant to the Contractors License Law.).

☐ I am exempt under Sec._____, B & P.C. for this reason _____

Date_____Owner's Signature _____

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cic C)

Lender's Name_____ Lender's Address _____

Signature of Applicant or Agent_____Date_____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provide a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD

Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK. Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work is suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department Permit shall comply with all the laws and requirements of the City of Buena Park, Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman's Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage caused by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liability arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date_____Signature X _____

Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should become subject to the workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier_____ Policy Number _____

JOB FINALIZED Yes PERMIT # B08-0792

DATE 10-29-08 BY CAC

FORM B-1000 (REV. 4/07)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90620
Community Development Department
Building & Safety Division

Issued: 07/22/2008

Permit No.
B08-0853

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: ZONING:

OWNER: **NUTRILITE** CONTR:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: NUTRILITE ENGINEER:
ADDRESS: SAM LAMPE ADDRESS:
5600 BEACH BOULEVARD 616-540-1311
BUENA PARK, CA 90621

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

INTERIOR TENANT IMPROVEMENT, BUILDING 10C, PHASE TWO, SOFT GEL MANUFACTURING, BUILDING OUT WALLS, NEW CEILINGS, HVAC, LIGHTING, NEW DOORS, AND FOUNDATIONS

FEE SUMMARY

VALUATION: **$100,000.00**

		ELECTRICAL PERMIT	$436.50	MECHANICAL PERMIT	$435.00	OCFA FEES	$690.00
BUILDING PERMIT	$699.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$69.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$140.00
PLAN CHECK	$559.20	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$21.00	PLUMBING PERMIT	$25.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$1,600.00
RECORD / MICRO	$10.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$69.90
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$4,754.60

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$18.00	3	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$360.00	40	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $436.50

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$4.00	1	FLOOR / ROOF DRAIN	$12.00	3	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $25.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$45.00	3	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$4.00	1	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $435.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

City of Buena Park Permit Declarations

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000 of Division 3 of the Business and Professions Code) and my License is in full force and effect. License Class_____License No. _____

Date_____Contractor _____

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the Contractors License Law (Chapter 9) (commencing with Section 7000 of Division 3 of the Business and Professions Code), or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant to a civil penalty of not more than five hundred dollars ($500)].

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044. Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, or who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such contracts with a contractor(s) license pursuant to the Contractors License Law.).

☐ I am exempt *under Sec.*_____ B & P.C. for this reason _____

Date_____Owner's Signature _____

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cic C)

Lender's Name_____ Lender's Address _____

Signature of Applicant or Agent_____Date_____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provide a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD.

Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK. Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work is suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department Permit shall comply with all the laws and requirements of the City of Buena Park, Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman's Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage caused by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liability arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date_____Signature X _____

Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should become subject to the workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier_____ Policy Number _____

JOB FINALIZED Yes PERMIT # B08-0853

DATE 10-29-08 BY Cate

FORM B-1000 (REV. 4/07)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90620
Community Development Department
Building & Safety Division

Issued: 02/12/2008

Permit No.
B07-1615

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: ZONING:

OWNER: **NUTRILITE** CONTR:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: NUTRILITE ENGINEER:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

STREET VACATION / EMERY AND DARLINGTON, COMMERICAL GATE AND 2 VEHICLE GATES ACROSS PUBLIC RIGHT-OF-WAY

FEE SUMMARY

VALUATION: **$5,000.00**

		ELECTRICAL PERMIT	$28.00	MECHANICAL PERMIT	$0.00	OCFA FEES	$320.00
BUILDING PERMIT	$64.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$32.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$7.00
PLAN CHECK	$51.20	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$1.05	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$5.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$6.40
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$514.65

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$3.00	3		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $28.00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$0.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $0.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

City of Buena Park Permit Declarations

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000 of Division 3 of the Business and Professions Code) and my License is in full force and effect. License Class_____ License No. _____

Date_____ Contractor _____

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the Contractors License Law (Chapter 9) (commencing with Section 7000 of Division 3 of the Business and Professions Code), or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant to a civil penalty of not more than five hundred dollars ($500)].

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044. Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, or who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such contracts with a contractor(s) license pursuant to the Contractors License Law.).

☐ I am exempt under Sec._____, B & P.C. for this reason _____

Date 2-12-08 Owner's Signature X Art Tem

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cic C)

Lender's Name_____ Lender's Address _____

Signature of Applicant or Agent_____ Date_____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Guide? ☐ YES ☒ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provide a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD

Owner or Authorized Agent X Art Tem

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK. Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work is suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department Permit shall comply with all the laws and requirements of the City of Buena Park, Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman's Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage caused by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liability arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date 2-12-08 Signature X Art Tem

Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should become subject to the workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 2-12-08 Applicant Signature X Art Tem

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier_____ Policy Number _____

JOB FINALIZED YES PERMIT # _____

DATE 12-3-08 BY CDC

FORM B-1000 (REV. 4/07)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90620
Community Development Department
Building & Safety Division

Issued: 01/22/2009

Permit No.
B08-1683

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: ZONING:

OWNER: **NUTRILITE** CONTR:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 714-562-6200
90621-2007

APPLICANT: NUTRILITE ENGINEER:
ADDRESS: 5600 BEACH BOULEVARD ADDRESS:
BUENA PARK, CA 616-540-1311
ATTN: SAM LAMPE 90621-2007

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

4,758 SF INTERIOR T.I. FOR LIGHT MANUFACTURING FOR BUILDING 10-C.

FEE SUMMARY

VALUATION: **$200,000.00**

		ELECTRICAL PERMIT	$0.00	MECHANICAL PERMIT	$0.00	OCFA FEES	$720.00
BUILDING PERMIT	$1,049.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$72.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$280.00
PLAN CHECK	$839.20	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$42.00	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$1,700.00
RECORD / MICRO	$20.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$104.90
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$4,827.10

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$0.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $0.00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$0.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $0.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

City of Buena Park Permit Declarations

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000 of Division 3 of the Business and Professions Code) and my License is in full force and effect. License Class_____License No. _____

Date_____Contractor _____

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☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such contracts with a contractor(s) license pursuant to the Contractors License Law.).

☐ I am exempt under Sec._____, B & P.C. for this reason _____

Date_____Owner's Signature _____

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cic C)

Lender's Name_____ Lender's Address _____

Signature of Applicant or Agent_____Date_____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, provide a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD

Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK. Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work is suspended for 180 days.

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Date_____Signature X _____

Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should become subject to the workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest and attorney's fees.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier_____ Policy Number _____

JOB FINALIZED YES PERMIT # _____

DATE 4-30-09 BY CaC

FORM B-1000 (REV. 4/07)

NOTICE TO PROPERTY OWNER

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified 5600 Beach Blvd.

We are providing you with an Owner-Builder Acknowledgment and Information Verification Form to make you aware of your responsibilities and possible risk yc may incur by having this permit issued in your name as the Owner-Builder.

We will not issue a building permit until you have read, initialized your understanding of each provision, signed, and returned this form to us at City of Buena Par 6650 Beach Blvd. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

OWNER'S ACKNOWLEDGMENT AND VERIFICATION OF INFORMATION

DIRECTIONS: Read and initial each statement below to signify you understand or verify this information.

SL 1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implie that the property owner is providing his or her own labor and material personally. I, as the Owner-Builder, may be held liable and subject to serious financial ris for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverag for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

SL 2. I understand building permits are not required to be signed by property owners unless they are *responsible* for the construction and are not hiring licensed Contractor to assume this responsibility.

SL 3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financi risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

SL 4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

SL 5. I understand if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at lea five hundred dollars ($500), including labor and materials, I may be considered an "employer" under state and federal law.

SL 6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxe provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide t laws may subject me to serious financial risk.

SL 7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build the with the intent to offer them for sale, unless *all* work is performed by licensed subcontractors and the number of structures does not exceed four within a calendar year, or all of the work is performed under contract with a licensed general building Contractor.

SL 8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustain by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

SL 9. I understand that I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Sm Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact t California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

SL 10. I am aware of and consent to an Owner-Builder building permit applied for in my name, and understanding that I am the party legally and financia responsible for proposed construction activity at the following address: 5600 Beach Blvd.

SL 11. I agree that, as the party legally and financially responsible for this proposed construction activity, I will abide by all applicable laws and requiremer that govern Owner-Builders as well as employers.

SL 12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form.

Licensed contractors are regulated by laws designated to protect the public. If you contract with someone who does not have a license, the Contractors' Sta License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contracto may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual or firm is injured while working your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifyi whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing t permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the perr is issued to verify the property owner's signature.

Signature of property owner Salinge / Nutrilite Date: 1-22-09

BUILDING PERMIT

Issued 12/15/2011

CITY of BUENA PARK

6650 Beach Boulevard Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No
B11-1537

JOB ADDRESS **5600 BEACH** APN **06657208**
UNIT **6** ZONING

OWNER **NUTRILITE**
JAMES T BROYLES
ADDRESS 5600 BEACH BOULEVARD
BUENA PARK CA 714-562-6200
90621 2007

CONTR
ADDRESS 7655 CONVOY COURT
SAN DIEGO CA 858 974-6500
92111

APPLICANT TOM RAKESTRAW ARCHITECTS
ADDRESS 1601 DOVE STREET SUITE 190
NEWPORT BEACH CA 919-474 5353
92660

ENGINEER
ADDRESS

Permit Type **INDUSTRIAL ALTERATION**

WORK DESCRIPTION

INTERIOR T I REPLACE EXISTING BOILERS W/ NEW AQMD REGULATIONS

FEE SUMMARY

VALUATION **$300,000 00**

		ELECTRICAL PERMIT	$25 00	MECHANICAL PERMIT	$25 00	OCFA FEES	$0 00
BUILDING PERMIT	$1 399 00	ELEC INSPECTION	$0 00	MECH INSPECTION	$0 00	OCFA CITY FEE	$0 00
INVESTIGATION FEE	$0 00	ELEC PLAN CK	$0 00	MECH PLAN CK	$0 00	ZONING PLAN CK	$400 00
PLAN CHECK	$1 119 20	ELEC INVESTIGATION	$0 00	MECH INVESTIGATION	$0 00	AIR COND PLAN CK	$0 00
SMI TAX	$63 00	PLUMBING PERMIT	$25 00			BEDROOM TAX	??
		PLUM INSPECTION	$0 00			ADD L FEES	$0 00
RECORD / MICRO	$30 00	PLUM PLAN CK	$0 00			N P D E S	$139 90
OTHER MICRO FEE	$0 00	PLUM INVESTIGATION	$0 00			TOTAL FEES	$3,238 10

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6 00		SUB PANEL(S)	$0 00	0	
NEW RESIDENCE	$0 00	0	MOTORS	$0 00	0	
METER /SERVICE	$0 00	0		$0 00	0	
OUTLETS	$0 00	0		$0 00	0	
FIXTURES	$0 00	0		$0 00	0	ELEC TOTAL $25 00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6 00		GAS OUTLETS	$0 00	0	
FIXTURES	$0 00	0	WATER PIPING	$0 00	0	
SEWER CONNECT	$0 00	0	FLOOR / ROOF DRAIN	$0 00	0	
SEWER CAP	$0 00	0	GREASE INTERCEPT	$0 00	0	
WATER HEATER	$0 00	0	INDUST INTERCEPT	$0 00	0	
						PLUM TOTAL $25 00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6 00		REFRIG To 4hp	$0 00	0	
CENT FURN To 100	$0 00	0	To 15 hp	$0 00	0	
To 500k BTU	$0 00	0	To 30 hp	$0 00	0	
To 1 m BTU	$0 00	0				
CENTRAL HEAT/COOL	$0 00	0	VENT SINGLE	$0 00	0	
To 500k BTU	$0 00	0	VENT MULTI	$0 00	0	
To 1 m BTU	$0 00	0	HOOD	$0 00	0	MECH TOTAL $25 00

Note Permit Expires 180 days from the last inspection or date of issuance **CALL (714) 562 3641 FOR INSPECTION**

LICENSED CONTRACTOR S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business & Professions Code and my license is in full force and effect License Class _____ License No _____

Date _____ Contractor Signature _____

OWNER BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031 5 Business and Professions Code Any city or county that requires a permit to construct, alter Improve demolish or repair ar structure prior to its issuance also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and t basis for the alleged exemption Any violation of Section 7031 5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($50

☐ I as owner of the property or my employees with wages as their sole compensation will do (_) all of or (_) portions of the work and the structure is not intenc or offered for sale (Section 7044 Business and Professions Code The Contractors State License Law does not apply to an owner of property who through employe or personal effort builds or improves the property provided that the improvements are not intended or offered for sale If however the building or improvement is s within one year of completion the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale)

☐ I as owner of the property am exclusively contracting with licensed Contractors to construct the project (Section 7044 Business and Professions Code The Contracto State License Law does not apply to an owner of property who builds or improves thereon and who contracts for the projects with a licensed Contractor pursuant to t Contractors State License Law)

☐ I am exempt from licensure under the Contractors State License Law for the following reasons _____

By my signature below I acknowledge that except for my personal residence in which I must have resided for at least one year prior to completion of t improvements covered by this permit I cannot legally sell a structure that I have built as an owner builder if it has not been constructed in its entirety by licens contractors I understand that a copy of the applicable law Section 7044 of the Business and Professions Code is available upon request when this application submitted or at the following Web Site http://www.leginfo.ca.gov/calaw.html

Date _____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civil Code)

Lender s Name _____ Lender s Address _____

By my signature below I certify to each of the following
I am the property owner or authorized to act on the property owner s behalf
I have read this application and the information I have provided is correct
I agree to comply with all applicable city and county ordinances and state laws relating to building construction
I authorize representatives of this city or county to enter the above identified property for inspection purposes

Signature of Property Owner or Authorized Agent _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amour specified on the Hazardous Material Guide? ☐ YES ☒ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☒ NO

If "YES to any of the above you must obtain proper permits from South Coast Air Quality Management District (SCAQMD) If air permits are NOT required provi a written statement from air quality agency

If YES to any of the above contact SCAQMD Owner or Authorized Agent X _____

NOTE OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINAN OF THE CITY OF BUENA PARK Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work suspended for 180 days

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena Par Hereinafter called City and hereby certify that in performance of said work I shall not violate any law of the State of California including provisions for Workman Compensation Insurance licenses and other regulations of the State I agree to hold the City harmless from any and all liability for personal property damage caus by any work done by me my employees agents or representatives on the premises I agree that the permit shall not make the City subject to any claim for liabil arising from any work done thereunder and I agree to pay the amount of such claim against the City (I certify that I have read this application and that the information given is correct I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection)

Date 12/5/11 Signature X _____ Mailing Address 1701 E Edinger

CERTIFICATION OF EXEMPTION FROM WORKERS COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less I certify that in the performance of the work for which this permit is issue I shall not employ any person in any manner so as to become subject to the workers compensation laws of the State of California and agree that if I should becom subject to the Workers Compensation provisions of Section 3700 of the Labor Code I shall forthwith comply with those provisions

Date _____ Applicant Signature _____

NOTICE TO APPLICANT If after making this Certificate of Exemption you should become subject to the Workers Compensation provisions of the Labor Cod you must forthwith comply with such provisions or this permit shall be deemed revoked

WARNING Failure to secure worker s compensation coverage is unlawful and shall subject an employer to criminal penalties and civil fines up to one hundre thousand dollars ($100 000) In addition to the cost of compensation damages as provided for in Section 3706 of the Labor Code interest and attorney s fees

WORKERS COMPENSATION DECLARATION

WARNING FAILURE TO SECURE WORKERS COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINA PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100 000) IN ADDITION TO THE COST OF COMPENSATION DAMAGES A PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE INTEREST AND ATTORNEY S FEES

I hereby affirm under penalty of perjury one of the following declarations

☐ I have and will maintain a certificate of consent to self insure for workers compensation issued by the Director of Industrial Relations as provided for by Sectio 3700 of the Labor Code for the performance of the work for which this permit is issued Policy No _____

☐ I have and will maintain workers compensation insurance as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued

My workers compensation insurance carrier and policy number are Carrier _____ Policy Number _____

Expiration Date _____ Name of Agent _____ Phone # _____

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the worker compensation laws of California and agree that if I should become subject to the workers compensation provisions of Section 3700 of the Labor Code I shall forthwit comply with those provisions Signature of Applicant _____ Date _____

JOB FINALIZED Yes PERMIT# B11-1537 DATE 02-12-14 BY Chris Forrest

ORANGE COUNTY FIRE AUTHORITY

Plan Submittal Criteria for COMMERCIAL projects, MULTIFAMILY RESIDENTIAL projects and RESIDENTIAL TRACT developments

COM

TRUCTIONS Fill in the project/business address and provide a brief description of the scope of work and type of operation that t take place Answer questions 1 through 10 read and initial items 11 and 12, then complete and sign the certification section If you answer YES to questions 1 through 10 submit the type of plan indicated in italics to the OCFA (see www ocfa org for submittal information and locations) In some cases other plan types not indicated herein may also be necessary depending on specific conditions or business operations If you need help completing this form or have questions regarding requirements for review please contact the OCFA at 714 573 6108 or visit us at 1 Fire Authority Road in Irvine for assistance

Address (street number/name suite city) 5600 BEACH BLVD - BUILDING 6

Project Scope/Business Description BOILER Replacement

	YES	NO	**Are the following applicable to the proposed project or business?**
1	☐	☒	Construction of a new building a new story or increase the footprint of an existing building? Changes to roadways curbs or parking lots? Addition relocation or modification of fire hydrants or fences/gates? Construction within 300 feet of an active or proposed oil well? *Fire Master Plan*
2	☐	☒	Property is adjacent to a wildland area or non irrigated native vegetation? *Fire Master Plan a Fuel Modification Plan may also be required*
3	☐	☒	Located in or <100 from a Division of Oil Gas and Geothermal Resources (DOGGR) field boundary <300 from an oil/gas seep or <1000 from a landfill? *Methane Work Plan*
4	☐	☒	Installation/modification/repair of underground piping backflow preventers or fire department connections serving private fire hydrant/sprinkler/standpipe systems? *Underground Plan*
5	☐	☒	Drinking/dining/recreation/religious functions or other gatherings in a room >750 sq ft or >49 people? Healthcare/outpatient services for >5 people who may be incapable of immediate evacuation without assistance? Daycare/education for children? Adult daycare? 24-hour care/supervision? Incarceration or restraint? Hotel/apartment/residential facility with 3+ units? Congregate housing/dormitories with 17+ people? A high-rise structure (55 feet)? *Architectural Plan*
	☐	☒	Installation or modification of electromechanical locks delaying/preventing egress from a room or building? *Architectural Sprinkler and Alarm Plan*
7	☐	☒	Installation/modification/use of spray booths dust collection dry cleaning industrial ovens/drying equipment industrial/commercial refrigeration systems compressed gasses tanks for cryogenic or flammable/combustible liquids vapor recovery smoke control battery back up or charging systems welding/brazing/soldering open flame torches cutting/grinding or other similar operations? *Special Equipment Plan*
8	☐	☒	Storage equipment processes or research involving flammable/combustible liquids or other chemicals? Motor vehicle or aircraft maintenance/repair facility? Cabinetry woodworking or finishing facility? *Architectural Plan and Chemical Classification Special Equipment Plans may also be necessary*
9	☐	☒	Storage or merchandizing areas in excess of 500 sq ft where items are located higher than 12 (6 for high hazard commodities plastic rubber foam etc)? *High-piled Storage Plan*
10	☐	☒	Cooking under a Type I commercial hood installation or modification of a fire extinguishing system located in a commercial cooking hood? *Hood & Duct Extinguishing System not just the hood mechanical plan*

Initial each of the following two items indicating that you have read and understand the statement

11 *Sprinkler/Alarm Requirements Consult California Building and Fire Codes and local ordinances to determine sprinkler or alarm system requirements if a system is required plans shall be submitted to the OCFA Existing buildings undergoing remodel must be evaluated by a licensed contractor to determine if modification is needed if so the licensed contractor shall submit plans for approval prior to any changes taking place (Initial here TER)

12 Fire Hazard Severity Zone Consult the maps available at the building department or on the OCFA website to determine if your site is located in a FHSZ Buildings in a FHSZ may be subject to special construction requirements detailed in CBC Chapter 7A—the building department will determine specific requirements (Initial here TER)

I certify under penalty of perjury under the laws of the State of California that the above is true

t name TOM RAKESTRAW Signature

ne Number 714 - 865 2833 Date 12 7-11

Building Department *If all of the questions have been answered NO and the project does not otherwise require OCFA review of sprinkler or alarm plans* then you may accept this signed form as a written release that OCFA review is not required. Should you still require that the applicant have plans approved by the OCFA please initial here _____ or attach an OCFA referral form and have the applicant submit the form along with the appropriate plans and fees for OCFA review*

1 6-2011 ee

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Issued: 11/01/2012

Permit No
B12-0885

JOB ADDRESS. **5600 BEACH** APN **06657208**
UNIT **9** ZONING

OWNER: **NUTRILITE**
SUNRISE REMODELERS

ADDRESS 5600 BEACH BOULEVARD
BUENA PARK, CA 714-562-6200
90621-2007

CONTR

ADDRESS. 232 E 19TH STREET
COSTA MESA, CA 951/830-7375
92627

APPLICANT TOM RAKESTRAW
ADDRESS RAKESTRAW ARCHITECTS
1601 DOVE STREET, SUITE 190
NEWPORT BEACH, CA 92660

ENGINEER

ADDRESS

714-865-2833

Permit Type **New Industrial Bldg**

WORK DESCRIPTION

NEW THREE STORY INDUSTRIAL MANUFACTURING BUILDING, 60,340 SQ FT, ALSO PEDESTRIAN BRIDGE, 340 SQ FT

01-08-12 REVISE--SHEETS TO MATCH PUBLIC WORKS

06-11-13 REVISED ALL SHEETS, STRUCTURAL & E/M/P'S

FEE SUMMARY

VALUATION **$6,000,000.00**

		ELECTRICAL PERMIT	$1,577 23	MECHANICAL PERMIT	$278 00	OCFA FEES	$1,820 00
BUILDING PERMIT	$19,318 80	ELEC INSPECTION	$0 00	MECH INSPECTION	$0 00	OCFA CITY FEE	$182.00
INVESTIGATION FEE	??	ELEC PLAN CK	$1,261 78	MECH PLAN CK	$222 40	ZONING PLAN CK	$1,650 00
PLAN CHECK	$15,455 04	ELEC INVESTIGATION	$0 00	MECH INVESTIGATION	$0 00	AIR COND PLAN CK	$0 00
SMI TAX	$1,260 00	PLUMBING PERMIT	$586 00			BEDROOM TAX	$0 00
		PLUM INSPECTION	$0 00			ADD'L FEES	$8,560 00
RECORD / MICRO	$600 00	PLUM PLAN CK	$468 80			N.P.D.E S	$1,931.88
OTHER MICRO FEE	$0 00	PLUM INVESTIGATION	$0 00			TOTAL FEES	$55,171.93

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6 00		SUB-PANEL(S)	$132 00	22	
NEW RESIDENCE	$0 00	0	MOTORS	$56 25	15	
METER /SERVICE	$0 00	0		$279 00	31	
OUTLETS	$656 48	1346		$255 00	17	
FIXTURES	$0 00	0		$0 00	0	ELEC TOTAL **$2,839.01**

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6 00		GAS OUTLETS	$4 00	1	
FIXTURES	$264 00	66	WATER PIPING	$0 00	0	
SEWER CONNECT	$4 00	1	FLOOR / ROOF DRAIN	$304 00	76	
SEWER CAP	$0 00	0	GREASE INTERCEPT	$0 00	0	
WATER HEATER	$4 00	1	INDUST INTERCEPT	$0 00	0	
						PLUM TOTAL **$1,054.80**

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6 00		REFRIG To 4hp	$0 00	0	
CENT FURN To 100	$0 00	0	To 15 hp	$0 00	0	
To 500k BTU	$0 00	0	To 30 hp	$0 00	0	
To 1 m BTU	$0 00	0				
CENTRAL HEAT/COOL	$60 00	3	VENT SINGLE	$24 00	6	
To 500k BTU	$60 00	2	VENT MULTI	$0 00	0	
To 1 m BTU	$0 00	0	HOOD	$60 00	6	MECH TOTAL **$500.40**

Note Permit Expires 180 days from the last inspection or date of issuance **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business a Professions Code, and my license is in full force and effect License Class B | C-10 License No 406077

Date 6/26/13 Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031 5, Business and Professions Code Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption Any violation of Section 7031 5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not intend or offered for sale (Section 7044, Business and Professions Code The Contractors' State License Law does not apply to an owner of property who, through employee or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale If, however, the building or improvement is so within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code The Contractor State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to th Contractors' State License Law)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of th improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by license contractors I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application submitted or at the following Web Site http://www.leginfo.ca.gov/calaw.html

Date _____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following

I am the property owner or authorized to act on the property owner's behalf

I have read this application and the information I have provided is correct

I agree to comply with all applicable city and county ordinances and state laws relating to building construction

I authorize representatives of this city or county to enter the above-identified property for inspection purposes

Signature of Property Owner or Authorized Agent _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amount specified on the Hazardous Material Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD) If air permits are NOT required, provid a written statement from air quality agency

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X _____

NOTE OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if work i suspended for 180 days

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena Parl Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workman' Compensation Insurance, licenses and other regulations of the State I agree to hold the City harmless from any and all liability for personal property damage cause by any work done by me, my employees, agents or representatives on the premises I agree that the permit shall not make the City subject to any claim for liabilit arising from any work done thereunder and I agree to pay the amount of such claim against the City (I certify that I have read this application and that the information given is correct I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection)

Date 6/26/13 Signature X _____ Mailing Address _____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should becom subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

Date _____ Applicant Signature _____

NOTICE TO APPLICANT If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code you must forthwith comply with such provisions or this permit shall be deemed revoked

WARNING Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundre thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fees

WORKERS' COMPENSATION DECLARATION

WARNING FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES

I hereby affirm under penalty of perjury one of the following declarations

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Sectior 3700 of the Labor Code, for the performance of the work for which this permit is issued Policy No _____

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

My workers' compensation insurance carrier and policy number are Carrier State Fund Policy Number 9000008011

Expiration Date 10/05/13 Name of Agent _____ Phone # _____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions Signature of Applicant _____ Date _____

JOB FINALIZED 6/25 PERMIT# B12-0885 DATE 6-4-14 BY _____

B-1000 (Rev 1/28/09)

CITY OF BUENA PARK

DEPARTMENT OF COMMUNITY DEVELOPMENT
Joel W. Rosen, AICP, Director

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

CERTIFICATE OF OCCUPANCY
NO. #1678

Date: August 6, 2014

Building Permit No.: B12-0885

The building located at 5600 Beach, Bldg 9 has been inspected and found to comply with the provisions of all City of Buena Park Ordinances, 2010 CBC and applicable thereto for a Group F-1 Occupancy

Type of Construction: II B (Sprinklered)

Use of Building: Commercial

Occupant Load: N/A

Assessor's Parcel: 066-572-08

Issued to:

Nutrilite
5600 Beach Boulevard
Buena Park, CA 90621-2007

By: _____
Building Official

CofO 2014

6650 Beach Boulevard, P.O. Box 5009, Buena Park, California 90622-5009
(714) 562-3636 Fax (714) 562-3770

BUILDING PERMIT

Issued: 07/15/2010

CITY of BUENA PARK
6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No.
B10-0392

JOB ADDRESS; **5600 BEACH**
UNIT: ~~#~~4

APN: **06657208**
ZONING:

OWNER: **NUTRILITE**
ADDRESS: 5600 BEACH BOULEVARD
BUENA PARK, CA 90622
714-562-6200

CONTR:
ADDRESS:

APPLICANT: PHIL LEERAR/NUTRILITE
ADDRESS: 5600 BEACH BOULEVARD
BUENA PARK, CA
90621

ENGINEER:
ADDRESS:

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

INTERIOR T.I. W/ ELEVATOR SHAFT, ELECTRICAL AND MECHANICAL FOR BLDG #4, 2ND FLOOR, 5493 SQ FT.

07-08-10 REVISED PLANS--ELIMINATE ELEVATOR AND ADDITIONAL T.I. 2ND FL. SQ FTG, 13,753 AND 1750 1ST FL.

FEE SUMMARY

VALUATION: **$250,000.00**

BUILDING PERMIT	$1,224.00	ELECTRICAL PERMIT	$25.00	MECHANICAL PERMIT	$64.00	OCFA FEES	$714.00
INVESTIGATION FEE	$0.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$71.40
PLAN CHECK	$979.20	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$375.00
SMI TAX	$52.50	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
		PLUMBING PERMIT	$74.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$180.00
RECORD / MICRO	$25.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$122.40
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$3,916.50

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $25.00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$6.00		GAS OUTLETS	$0.00	0	
FIXTURES	$56.00	14	WATER PIPING	$4.00	1	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$4.00	1	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$4.00	1	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $74.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$40.00	2	VENT SINGLE	$8.00	2	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $64.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Busines Professions Code, and my license is in full force and effect. License Class_____ License No. _____

Date_____ Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed nex to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and th basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inte or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through emplc or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contra State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion c improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by lice contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicat submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date_____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)

Lender's Name_____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent_____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amc specified on the Hazardous Material Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, pr a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCI OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wc suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena I Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage ca by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for lia arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date_____ Signature X _____ Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is iss I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____Applicant Signature:_____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor C you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hun thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fee

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMI PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Se 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issu

My workers' compensation insurance carrier and policy number are: Carrier_____ Policy Number _____

Expiration Date_____ Name of Agent_____ Phone #_____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the wor compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forth comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED YES PERMIT# B10-0392 DATE 1/5/10 BY Cmc

B-1000 (Rev. 1/28/09)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Issued: 03/05/2012

Permit No.
B12-0228

JOB ADDRESS; **5600 BEACH** APN: **06657208**
UNIT: **4** ZONING:

OWNER: **NUTRILITE**
SUNRISE REMODELERS

ADDRESS: 5600 BEACH BOULEVARD
BUENA PARK, CA 90621-2007 714-562-6200

CONTR:

ADDRESS: 232 E. 19TH STREET
COSTA MESA, CA 92627 951/830-7375

APPLICANT: TOM RAKESTRAW ARCHITECTS
ADDRESS: 1601 DOVE STREET, SUITE 190
NEWPORT BEACH, CA 90620 714-865-2833

ENGINEER:
ADDRESS:

Permit Type: **COMMERCIAL ALTERATION**

WORK DESCRIPTION

INTERIOR TEMPORARY OFFICE TENANT IMPROVEMENT. 2040 SQ FT, FIRST FLOOR, BLDG 4

FEE SUMMARY

VALUATION: **$50,000.00**

		ELECTRICAL PERMIT	$35.12	MECHANICAL PERMIT	$32.00	OCFA FEES	$0.00
BUILDING PERMIT	$449.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$0.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$70.00
PLAN CHECK	$359.20	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$10.50	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$5.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$44.90
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$1,007.72

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$29.12	39		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $35.12

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $32.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business Professions Code, and my license is in full force and effect. License Class B License No. 409077

Date 3/5/12 Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($5

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inte or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employ or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contra State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant t Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion o improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by lice contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicati submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date _____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

I am the property owner or authorized to act on the property owner's behalf.

I have read this application and the information I have provided is correct.

I agree to comply with all applicable city and county ordinances and state laws relating to building construction.

I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amo specified on the Hazardous Material Guide? ☐ YES ☐ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☐ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, prc a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wo suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena P Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage ca by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for lia arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date 3/5/12 Signature X _____ Mailing Address _____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is iss I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor C you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hun thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fee

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMI PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Sec 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

☑ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are: Carrier State Fund Policy Number 9160C000011

Expiration Date 10/5/12 Name of Agent _____ Phone # _____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the work compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forth comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED _____ PERMIT# B12-0220 DATE 4/4/12 BY CMC

B-1000 (Rev. 1/28/09)

BUILDING PERMIT

P

Issued: 07/21/2011

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

Permit No.
B11-0929

JOB ADDRESS; **5600 BEACH**
UNIT: **5**

APN: **06657208**
ZONING:

OWNER: **NUTRILITE**
BEST AIR CONTROL
ADDRESS: 5600 BEACH BOULEVARD
BUENA PARK, CA
90621-2007
714-562-6200

CONTR:
ADDRESS: IKE MOLVI
1601 W. ROSECRANS
GARDENA, CA 90249
310-515-9493

APPLICANT: BEST AIR CONTROL
ADDRESS: IKE MOLVI
1601 W. ROSECRANS
GARDENA, CA 90249
310-515-9493 (OFFICE)

ENGINEER:
ADDRESS:

Permit Type: **INDUSTRIAL ALTERATION**

WORK DESCRIPTION

INSTALLATION OF DUST COLLECTION SYSTEM FOR PACKAGING AREA IN BUILDING 5

FEE SUMMARY

VALUATION: **$60,000.00**

BUILDING PERMIT	$499.00	ELECTRICAL PERMIT	$25.00	MECHANICAL PERMIT	$25.00	OCFA FEES	$1,522.00
INVESTIGATION FEE	$0.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$152.20
PLAN CHECK	$399.20	ELEC PLAN CK	$20.00	MECH PLAN CK	$20.00	ZONING PLAN CK	$84.00
SMI TAX	$12.60	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
		PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$6.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$49.90
OTHER MICRO FEE	$0.00	PLUM INVESTIGATION	$0.00			TOTAL FEES	$2,817.90

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $45.00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $45.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

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Date_____ Contractor Signature _____

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☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inte or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employ or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

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Date_____ Signature of Property Owner or Authorized Agent _____

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Lender's Name_____ Lender's Address _____

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I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent X _____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amo specified on the Hazardous Material Guide? ☐ YES ☒ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☒ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, pr a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X _____

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANC OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wo suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workr Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage ca by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for li arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date 07-21-11 Signature X _____ Mailing Address _____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is is I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should be subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____ Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor C you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hu thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fe

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIM PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGE PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Se

3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issue

My workers' compensation insurance carrier and policy number are: Carrier_____ Policy Number _____

Expiration Date_____ Name of Agent_____ Phone #_____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the wo compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall for comply with those provisions. Signature of Applicant _____ Date _____

JOB FINALIZED YES PERMIT# 811-1537 DATE 3/20/12 BY CAC

B-1000 (Rev. 1/28/09)

BUILDING PERMIT

CITY of BUENA PARK

6650 Beach Boulevard, Buena Park, CA 90621
Community Development Department
Building & Safety Division

P

Issued: 03/21/2012

Permit No.
B12-0357

JOB ADDRESS; **5600 BEACH**
UNIT: **7B**

APN: **06657208**
ZONING:

OWNER: **NUTRILITE**
KINGHILL ELECTRICAL CONTRACTORS INC.
ADDRESS: 5600 BEACH BOULEVARD
BUENA PARK, CA 714-562-6200
90621-2007

CONTR:
ADDRESS: 8204 SORRENSEN AVENUE
SANTA FE SPRINGS, CA 562-944-4815
90670

APPLICANT: KINGHILL ELECTRICAL CONTRACTORS INC./RAUL HERRERA

ENGINEER:

ADDRESS: 8204 SORRENSEN AVENUE
SANTA FE SPRINGS, CA 562-755-6190
90670

ADDRESS:

Permit Type:

WORK DESCRIPTION

REDISTRIBUTION OF POWER TO BLDG 7B BY REFEEDING EXISTING PANELS FOR FUTURE DEMO OF BLDG 7A.

FEE SUMMARY

VALUATION: **$0.00**

		ELECTRICAL PERMIT	$25.00	MECHANICAL PERMIT	$0.00	OCFA FEES	$0.00
BUILDING PERMIT	$0.00	ELEC INSPECTION	$0.00	MECH INSPECTION	$0.00	OCFA CITY FEE	$0.00
INVESTIGATION FEE	$0.00	ELEC PLAN CK	$20.00	MECH PLAN CK	$0.00	ZONING PLAN CK	$0.00
PLAN CHECK	$0.00	ELEC INVESTIGATION	$0.00	MECH INVESTIGATION	$0.00	AIR COND PLAN CK	$0.00
SMI TAX	$0.00	PLUMBING PERMIT	$0.00			BEDROOM TAX	??
		PLUM INSPECTION	$0.00			ADD'L FEES	$0.00
RECORD / MICRO	$0.00	PLUM PLAN CK	$0.00			N.P.D.E.S.	$0.00
OTHER MICRO FEE	$1.50	PLUM INVESTIGATION	$0.00			TOTAL FEES	$46.50

ELECTRICAL

		QTY			QTY	
ISSUANCE FEE	$6.00		SUB-PANEL(S)	$0.00	0	
NEW RESIDENCE	$0.00	0	MOTORS	$0.00	0	
METER /SERVICE	$0.00	0		$0.00	0	
OUTLETS	$0.00	0		$0.00	0	
FIXTURES	$0.00	0		$0.00	0	ELEC TOTAL $45.00

PLUMBING

		QTY			QTY	
ISSUANCE FEE	$0.00		GAS OUTLETS	$0.00	0	
FIXTURES	$0.00	0	WATER PIPING	$0.00	0	
SEWER CONNECT	$0.00	0	FLOOR / ROOF DRAIN	$0.00	0	
SEWER CAP	$0.00	0	GREASE INTERCEPT	$0.00	0	
WATER HEATER	$0.00	0	INDUST. INTERCEPT	$0.00	0	
						PLUM TOTAL $0.00

MECHANICAL

		QTY			QTY	
ISSUANCE FEE	$0.00		REFRIG .....To 4hp	$0.00	0	
CENT FURN To 100	$0.00	0	.....To 15 hp	$0.00	0	
To 500k BTU	$0.00	0	.....To 30 hp	$0.00	0	
To 1 m BTU	$0.00	0				
CENTRAL HEAT/COOL	$0.00	0	VENT SINGLE	$0.00	0	
To 500k BTU	$0.00	0	VENT MULTI	$0.00	0	
To 1 m BTU	$0.00	0	HOOD	$0.00	0	MECH TOTAL $0.00

Note: Permit Expires 180 days from the last inspection or date of issuance. **CALL (714) 562 - 3641 FOR INSPECTION**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business Professions Code, and my license is in full force and effect. License Class C-10 License No. 444428

Date 3/21/12 Contractor Signature

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable items(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($5

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not inten or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employ or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contrac State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant tc Contractors' State License Law.)

☐ I, am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licer contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this applicatic submitted or at the following Web Site: http://www.leginfo.ca.gov/calaw.html.

Date_____ Signature of Property Owner or Authorized Agent _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name_____ Lender's Address _____

By my signature below, I certify to each of the following:
I am the property owner or authorized to act on the property owner's behalf.
I have read this application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent_____ Date _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant of future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amou specified on the Hazardous Material Guide? ☐ YES ☒ NO

Will the proposed building be within 1000 feet of the outer boundary of the school? ☐ YES ☒ NO

If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management District (SCAQMD). If air permits are NOT required, pro a written statement from air quality agency.

If "YES" to any of the above, contact SCAQMD Owner or Authorized Agent X

NOTE: OWNER WILL BE RESPONSIBLE FOR THE LEGAL AND ACTUAL PHYSICAL SETBACKS FROM PROPERTY LINE AS REQUIRED BY ORDINANCE OF THE CITY OF BUENA PARK, Building Permits are subject to expiration if work is not commenced within 180 days after the date of issuance or if wor suspended for 180 days.

I DO HEREBY AGREE that all work in connection with this Building and Safety Department shall comply with all the laws and requirements of the City of Buena P Hereinafter called City, and hereby certify that in performance of said work I shall not violate any law of the State of California, including provisions for Workm Compensation Insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal property damage cau by any work done by me, my employees, agents or representatives on the premises. I agree that the permit shall not make the City subject to any claim for liat arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and that the information given is correct. I agree to comply with all State laws and City ordinances relating to building construction and authorize a representative of the City of Buena Park, of Building and Safety Division to enter upon the property for which I have applied for the purpose of making inspection.)

Date_____ Signature X _____ Mailing Address_____

CERTIFICATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less. I certify that in the performance of the work for which this permit is issu I shall not employ any person in any manner so as to become subject to the workers' compensation laws of the State of California, and agree that if I should bec subject to the Workers' Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date:_____Applicant Signature: _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Cc you must forthwith comply with such provisions or this permit shall be deemed revoked.

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hunc thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fees

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMI PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Sec 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. CST 5007219

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are Carrier Benchmark Ins Policy Number _____

Expiration Date 3/31/13 Name of Agent_____ Phone #_____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the work compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forth comply with those provisions. Signature of Applicant _____ Date _____

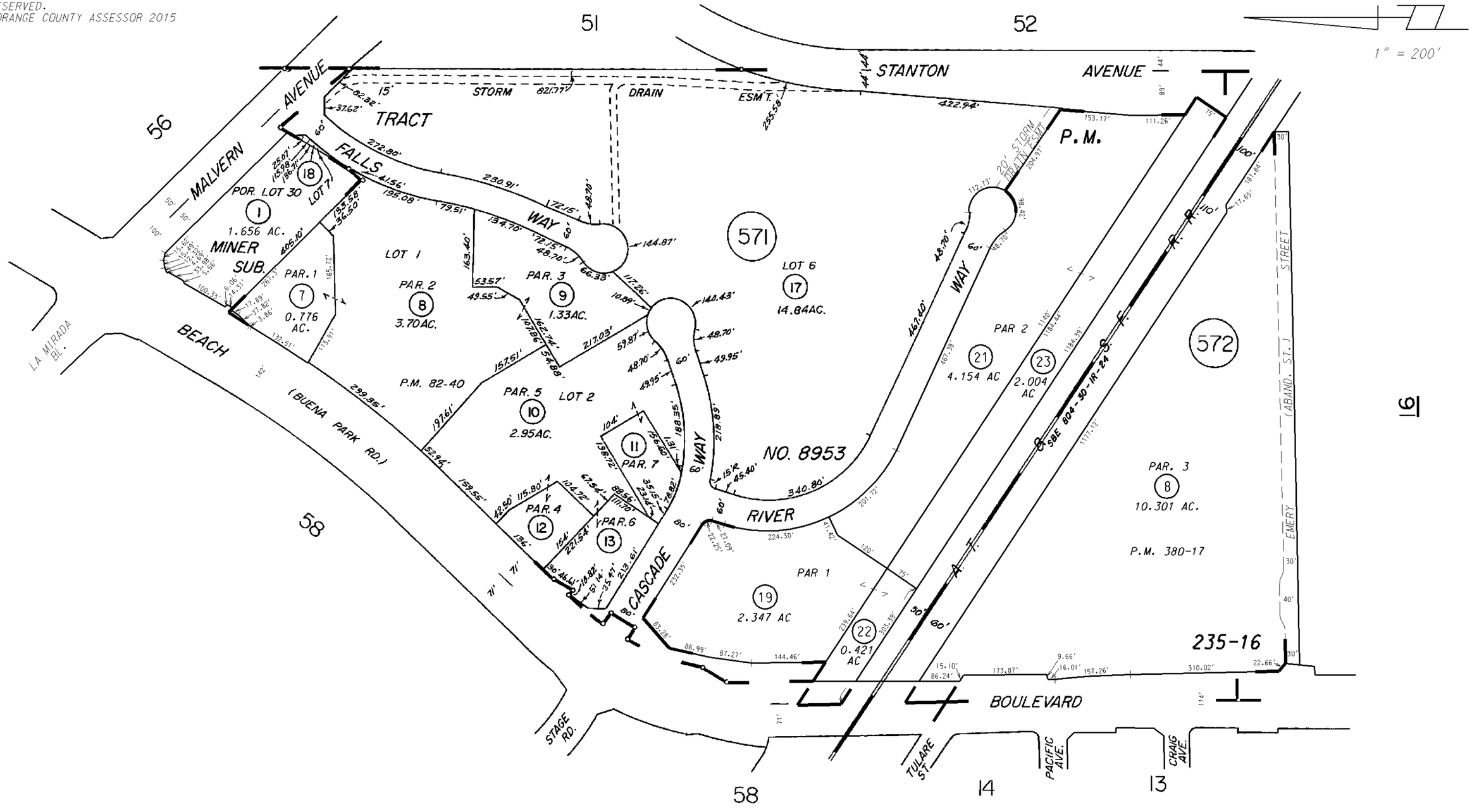
JOB FINALIZED YES PERMIT# B12-0357 DATE 5/24/12 BY CMC

B-1000 (Rev. 1/28/09)

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SEE SPECIAL PAGE 066-579 FOR SUBSURFACE FEE TITLE ASSESSMENT

1" = 200'



MARCH 1977

MINER SUB. R.S. 1 - 7
TRACT NO. 650 M.M. 21-15
TRACT NO. 8953 M.M. 380-29,30,31
PARCEL MAPS P.M. 82-40, 156-30, 235-16

NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

ASSESSOR'S MAP
BOOK 066 PAGE 57
COUNTY OF ORANGE

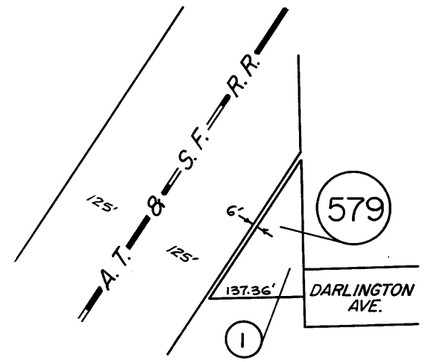
D-2802

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POR. S. 1/2, N.E. 1/4, S.E. 1/4, SEC. 26, T. 3S., R. 11W.

66-579
SUBSURFACE

1"=200'



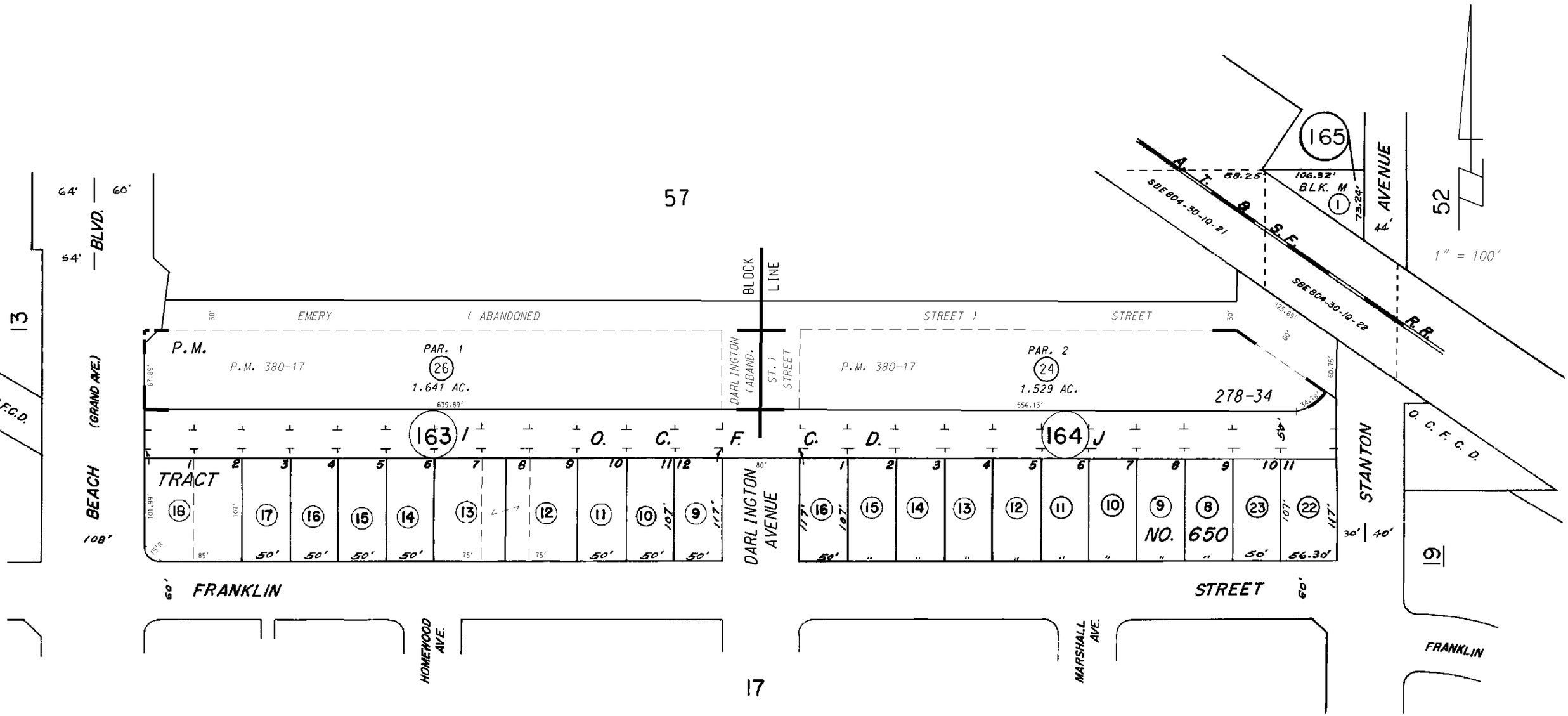
D-28 03

MARCH 1977

NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

ASSESSOR'S MAP
BOOK 66 PAGE 579
COUNTY OF ORANGE

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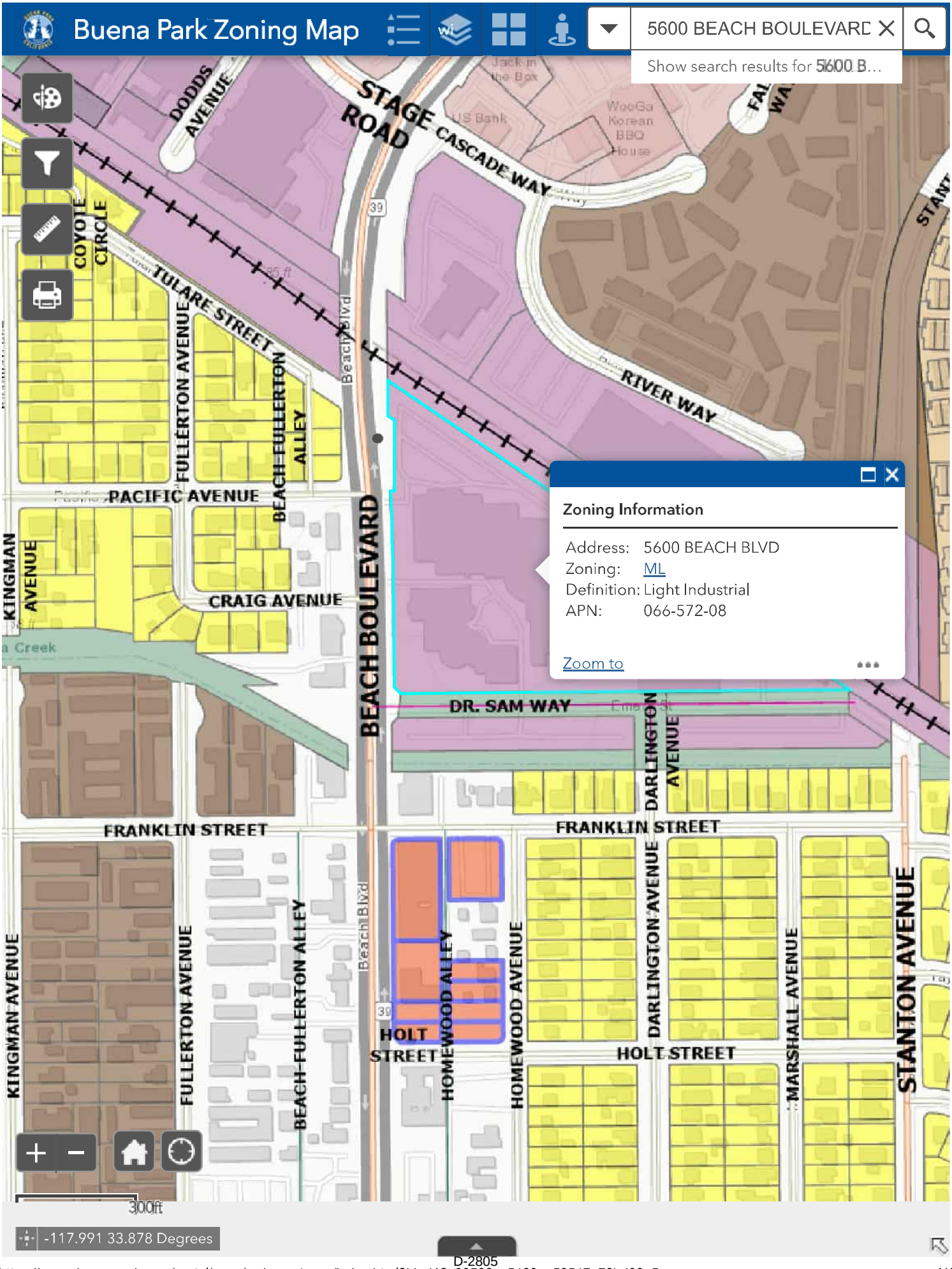
MARCH 1950

TRACT NO. 650
PARCEL MAP

M.M. 21-15
P.M. 278-34

NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

ASSESSOR'S MAP
BOOK 066 PAGE 16
COUNTY OF ORANGE


Buena Park Zoning Map
5600 BEACH BOULEVARD
Show search results for 5600 B...
STAGE ROAD
CASCADE WAY
RIVER WAY
DODDS AVENUE
COYOTE CIRCLE
TULARE STREET
FULLERTON AVENUE
BEACH-FULLERTON ALLEY
PACIFIC AVENUE
KINGMAN AVENUE
CRAIG AVENUE
BEACH BOULEVARD
DR. SAM WAY
DARLINGTON AVENUE
FRANKLIN STREET
HOLT STREET
HOMEWOOD ALLEY
MARSHALL AVENUE
STANTON AVENUE
Zoning Information
Address: 5600 BEACH BLVD
Zoning: ML
Definition: Light Industrial
APN: 066-572-08
Zoom to
300ft
-117.991 33.878 Degrees

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For those questions that are unknown, please respond with "unknown".

1. PROPERTY INFORMATION:

Property Name:		
Property Address: 5600 Beach Blvd		
City Buena Park	State California	Zip 90621
Assessor's Parcel Number 066-572-08		
Property Owner & Contact Information:		
Date Property Owner Purchased:		
Key Site Manager & Contact Information:		

2. COMPLETED BY

Signature Tim Griffiths	Date 2/8/2024
Printed Name Tim Griffiths	Relation to Subject Property Engineering

3. PREVIOUS INVESTIGATIONS

Have any previous environmental investigations been performed at the property, including Phase I ESAs, Phase II Subsurface Investigations, Remediation, Asbestos or Lead-Based Paint surveys?

No - only minor, project-specific remediation such as linoleum removal/disposal.

(If yes, please provide copies)

4. PROPERTY DESCRIPTION

Property Size: 370,031 sqf Number of Building(s): 11

Size of Building(s): See attached chart

Date of Construction: See attached chart

Property Type: (please circle)

Multi-Family Hotel Mobile Home Park Retail/Commercial Industrial Office

Other: _____

Please provide Rent Roll if Applicable.

Historical Use of Property: _____

5. Surrounding Property Uses

Direction	Use
North	Light industrial, office space
South	residential
	residential
West	Residential

Are you aware of any potential environmental concerns associated with surrounding properties?

_____ YES _____X____NO

If yes, please describe: _____

_____

_____

_____

6. Utilities & Services

Please provide the name of the utility or contractor providing the following:

Electric _____

Gas _____

Potable Water _____

Sanitary Sewer _____

Bio-hazardous Waste _____

Elevator Maintenance _____

Used Grease _____

Hazardous Waste _____

7. On Site Operations

Are you aware of any of the following conditions, either past or present, on the property?		
Condition	**Response**	**If yes, please describe**
1. Stored Chemicals	☐ Yes ☐ No	Various sized drummed chemicals
2. Underground Storage Tanks	☐ Yes ☐ No	
3. Aboveground Storage Tanks	☐ Yes ☐ No	
4. Spills or Releases	☐ Yes ☐ No	
5. Dump Areas/Landfills	☐ Yes ☐ No	
6. Waste Treatment Systems	☐ Yes ☐ No	
7. Clarifiers/Separators	☐ Yes ☐ No	
8. Vents/Odors	☐ Yes ☐ No	
9. Floor Drains/Sumps	☐ Yes ☐ No	
10. Stained Soil	☐ Yes ☐ No	
11. Electrical Transformers	☐ Yes ☐ No	
12. Hydraulic Lifts/Elevators	☐ Yes ☐ No	
13. Dry Cleaning Operations	☐ Yes ☐ No	
14. Oil/Gas/Water/Monitoring Wells	☐ Yes ☐ No	
15. Environmental Permits	☐ Yes ☐ No	

STORM WATER POLLUTION PREVENTION PLAN

Nutrilite

Revised October 2016
Effective July 1, 2015

Nutrilite
5600 Beach Boulevard
Buena Park, CA 90621

TABLE OF CONTENTS

1 INTRODUCTION 1
1.1 SWPPP Overview 1
1.1.1 Permit Registration Documents 1
1.1.2 Other Requirements and Existing Facility Plans 2
1.2 Facility Information 2
1.3 Scheduled Operating Hours 2
1.4 Contact Information/Responsible Parties 3
1.5 Storm Water Pollution Prevention Team 3
1.6 Site Maps 4
2 FACILITY ASSESSMENT 9
2.1 Facility Description 9
2.2 Industrial Activities and Potential Pollutant Sources 10
2.2.1 Outdoor Industrial Processes 11
2.2.2 Material Handling and Storage Areas 11
2.2.3 Dust or Particulate Generating Processes 12
2.2.4 On-Site Waste Treatment, Storage, or Disposal 13
2.2.5 Vehicle and Equipment Fueling, Maintenance, Cleaning 13
2.3 Non-Storm Water Discharges 13
2.4 Areas Where Spills and Leaks are Likely to Occur 14
2.5 Previous Spills or Leaks to Storm Water System 14
2.6 Erodible Surfaces 14
2.7 Drainage Areas with No Exposure 14
3 BEST MANAGEMENT PRACTICES 15
3.1 Minimum BMPs 15
3.1.1 Good Housekeeping 15
3.1.2 Preventive Maintenance 16
3.1.3 Spill Prevention and Emergency Cleanup Plan 17
3.1.4 Material Handling and Waste Management 17
3.1.5 Erosion and Sediment Control BMPs 18
3.1.6 Employee Training 18
3.1.7 Quality Assurance and Recordkeeping 19
3.2 Advanced BMPs 20
3.3 BMP Summary Table 21
4 MONITORING IMPLEMENTATION PLAN 23
4.1 Sampling and Monitoring Overview 23
4.1.1 Qualifying Storm Events 23
4.1.2 Sampling Schedule 23
4.1.3 Discharge Locations 24
4.1.4 Alternative Discharge Locations 24
4.1.5 Exceptions for Sample Collection and Visual Observations 24
4.1.6 Representative Sample Reduction 25
4.1.7 Qualified Combined Samples 26
4.1.8 Sampling Locations 26
4.2 Visual Observation Procedures 27
4.2.1 Monthly Visual Observations 27
4.2.2 Sampling Event Visual Observations 28
4.2.3 Visual Observation Records and Response Actions 28
4.3 Sample Collection and Handling 29
4.3.1 Preparation 29
4.3.2 Parameters and Constituents for Laboratory Analysis 30
4.3.3 Sampling Frequency Reduction Certification 31
4.3.4 Sampling Procedures 31
4.3.5 Sample Handling and Transport to Lab 32
4.3.6 Sampling Documentation 33

4.4 Exceedance Response Actions (ERAs) 34
4.4.1 Level One Status 35
4.4.2 Level Two Status 36
5 ANNUAL COMPREHENSIVE FACILITY COMPLIANCE EVALUATION 41
6 REPORTING AND RECORDKEEPING 42
6.1 Sampling Analysis Reporting 42
6.2 Annual Reports 42
6.3 Conditional Exclusion - No Exposure Certification (NEC) 42
6.3.1 Eligibility 42
6.3.2 NEC Specific Definitions 43
6.3.3 NEC Qualifications 43
6.3.4 NEC Industrial Materials and Activities - Storm-Resistant Shelter Not Required 44
6.4 Record Retention 44
7 REVISION HISTORY 45
8 APPENDIX A – SWPPP FORMS 46

List of Figures:

FIGURE 1: AREA MAP 5
FIGURE 2: FACILITY BOUNDARY AND STORM WATER DRAINAGE AREAS 6
FIGURE 3: STRUCTURAL CONTROL MEASURES 7
FIGURE 4: INDUSTRIAL ACTIVITY SUBJECT TO THE GENERAL PERMIT 8

List of Tables:

TABLE 1: DESCRIPTION OF POTENTIAL POLLUTANT SOURCES 9
TABLE 2: MATERIAL HANDLING AND STORAGE AREAS 12
TABLE 3: NON-STORM WATER DISCHARGES 13
TABLE 4: AREAS WHERE SPILLS AND LEAKS ARE LIKELY TO OCCUR 14
TABLE 5: BMP SUMMARY TABLE 21
TABLE 6: DISCHARGE LOCATIONS 24
TABLE 8: SAMPLING LOCATIONS 27
TABLE 9: SAMPLING CONTAINERS 29
TABLE 10: PARAMETERS AND CONSTITUENTS FOR SAMPLING 30
TABLE 11: NUMERIC ACTION LEVELS 34

CERTIFICATION

I certify under penalty of law that this document and all Attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

_____

Legally Responsible Person (LRP)

_____ _____

Signature of LRP/Approved Signatory Date

1 INTRODUCTION

1.1 SWPPP Overview

This Storm Water Pollution Prevention Plan (SWPPP) is prepared for Nutrilite, located at 5600 Beach Boulevard in the city of Buena Park, Orange County. The purpose of this SWPPP is to:

- Identify potential sources of contaminants that may impact storm water, and eliminate or control them effectively;
- Eliminate non-storm water discharges (e.g., unpermitted process wastewater and non-contact cooling water), if applicable;
- Implement a storm water monitoring program;
- Implement Best Management Practices (BMPs) to identify, reduce, eliminate, and prevent the pollution of storm water;
- Provide for emergency cleanup of spills or discharges that could impact storm water; and
- Prevent surface water quality, ground water quality, and sediment management standard violations.

This SWPPP was developed in accordance with California's General Permit for Storm Water Discharges Associated with Industrial Activities, adopted on April 1, 2014, with an effective date of July 1, 2015.

The SWPPP is available on-site to all employees during all hours of operation, and will be made available upon request by a State or Municipal inspector. The SWPPP is effective as of July 1, 2015.

1.1.1 Permit Registration Documents

The company registered for coverage by certifying and submitting the required Permit Registration Documents (PRDs) via SMARTS (http://smarts.waterboards.ca.gov), which include:

- A completed Notice of Intent (NOI) and signed certification statement;
- A copy of a current Site Map from the SWPPP
- A copy of this SWPPP, and
- Payment of the Annual Fee

1.1.2 Other Requirements and Existing Facility Plans

In addition to this SWPPP, there are several other regulatory agencies, regulations, and written plans in place at the facility that pertain directly or indirectly to the goal of preventing storm water pollution. Where appropriate these other requirements are included in this plan, and are otherwise incorporated herein by reference.

1.2 Facility Information

Nutrilite grows, harvests, and processes plants for the manufacturing of vitamins. The facility covers approximately 20 acres, and is located in Buena Park, within the Santa Ana Region (8) of the Water Quality Control Board. The facility is 0.8 miles north of the 5 Freeway and 0.8 miles north and west of the Fullerton Municipal Airport.

Standard Industrial Classification (SIC) Code(s): 2099

Waste Discharger Identification (WDID) Number: 8 30I024716

Estimated area of industrial activity at site exposed to storm water: 20 acres

Discharge to surface waters? ☒ Yes ☐ No

Discharge into a municipal storm water conveyance system? ☐ Yes ☒ No

Discharge 303(d)-listed waters? ☒ Yes ☐ No

Discharge HUC-10-listed watershed? ☒ Yes ☐ No

1.3 Scheduled Operating Hours

24/7

1.4 Contact Information/Responsible Parties

Facility Operator(s):

Name: Nutrilite
Address: 5600 Beach Boulevard
City, State, Zip: Buena Park, CA 90621
Telephone Number: (714) 562-4120

Facility Owner(s):

Name: Nutrilite
Address: 5600 Beach Boulevard
City, State, Zip: Buena Park, CA 90621
Telephone Number: (714) 562-4120

SWPPP Contact:

Name: Ashish Jain
Telephone number: (848) 459-8088

1.5 Storm Water Pollution Prevention Team

Staff Names and/or Title	Individual Responsibilities
Ashish Jain	Oversees permit requirements, including housekeeping, observations and record keeping, run-off sampling and other permit requirements that may arise in day-to-day permit management.
Melissa Hernandez	Ensures the SWPPP is being properly implemented by periodically reviewing employee performance and conducting inspections.

Ashish Jain is the Lead SWPPP Administrator, and will have primary responsibility for implementing the SWPPP. The Lead SWPPP Administrator will coordinate with other members of the Pollution Prevention Team as needed.

The Pollution Prevention Team shall hold regular meetings at least annually to review the overall operation and effectiveness of the BMPs, establish responsibilities for inspections, operation and maintenance, and availability for emergency situations. All members of the Pollution Prevention Team shall be trained in the operation, maintenance and inspection of BMPs, and reporting procedures.

1.6 Site Maps

The following site maps identify various details about the facility, including:

Figure 1: Area Map
Shows the general location of the facility and a 1-mile radius.

Figure 2: Facility Boundary and Storm Water Drainage Areas
Depicts:

- The facility's boundaries;
- Storm water drainage areas within the facility boundary;
- Locations of storm water collection and conveyance systems, associated discharge locations, and direction of flow;
- Portions of any drainage area impacted by discharges from surrounding areas;
- Areas of soil erosion;
- Location(s) of nearby water bodies (such as rivers, lakes, wetlands, etc.) or municipal storm drain inlets that may receive the facility's industrial storm water discharges; and,
- Authorized NSWDs.

Figure 3: Structural Control Measures
Shows locations and descriptions of structural control measures that affect storm water discharges, non-storm water discharges, and run-on from off-site locations (if applicable)

Figure 4: Industrial Activity Subject to the General Permit
Identifies areas of industrial activity subject to the General Permit, including:

- Industrial storage areas and storage tanks;
- Shipping and receiving areas;
- Fueling areas;
- Vehicle and equipment storage/maintenance areas;
- Material handling and processing areas;
- Waste treatment and disposal areas;
- Dust or particulate generating areas;
- Cleaning and material reuse areas; and,
- Other areas of industrial activity that may have potential pollutant sources.

Figure 1: Area Map

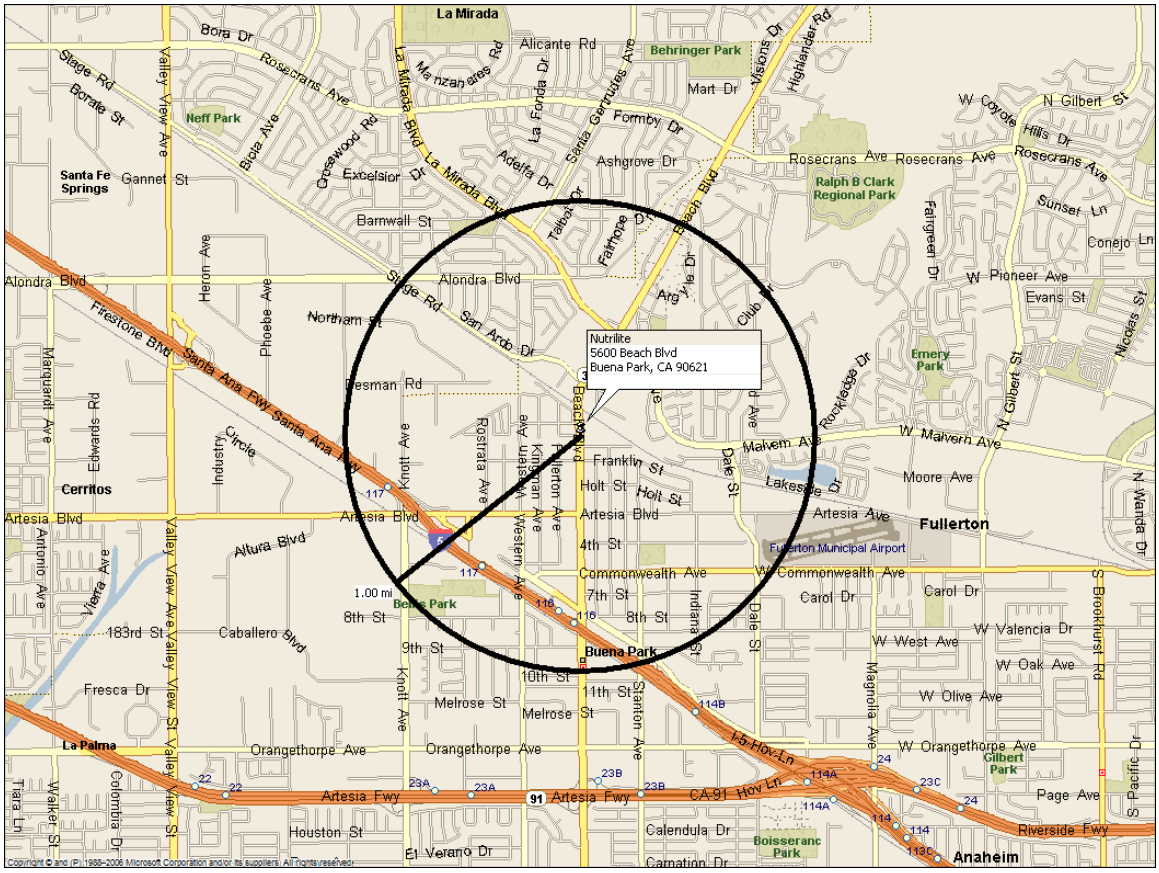


Figure 1, above, shows the general location of the facility and a 1-mile radius.

Figure 2: Facility Boundary and Storm Water Drainage Areas

Nutrilite
5600 Beach Boulevard, Buena Park, CA 90621

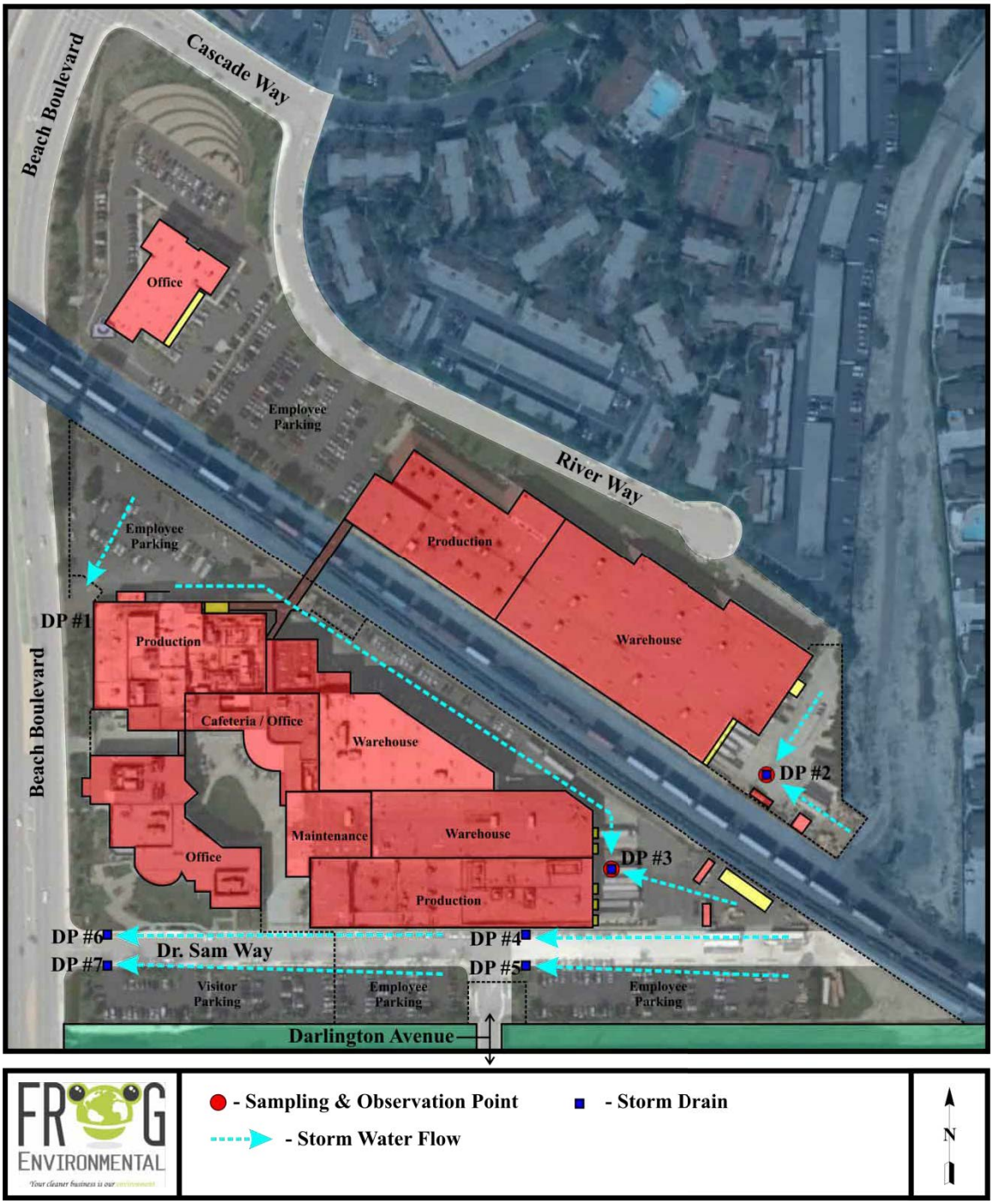


Figure 3: Structural Control Measures

Nutrilite
5600 Beach Boulevard, Buena Park, CA 90621

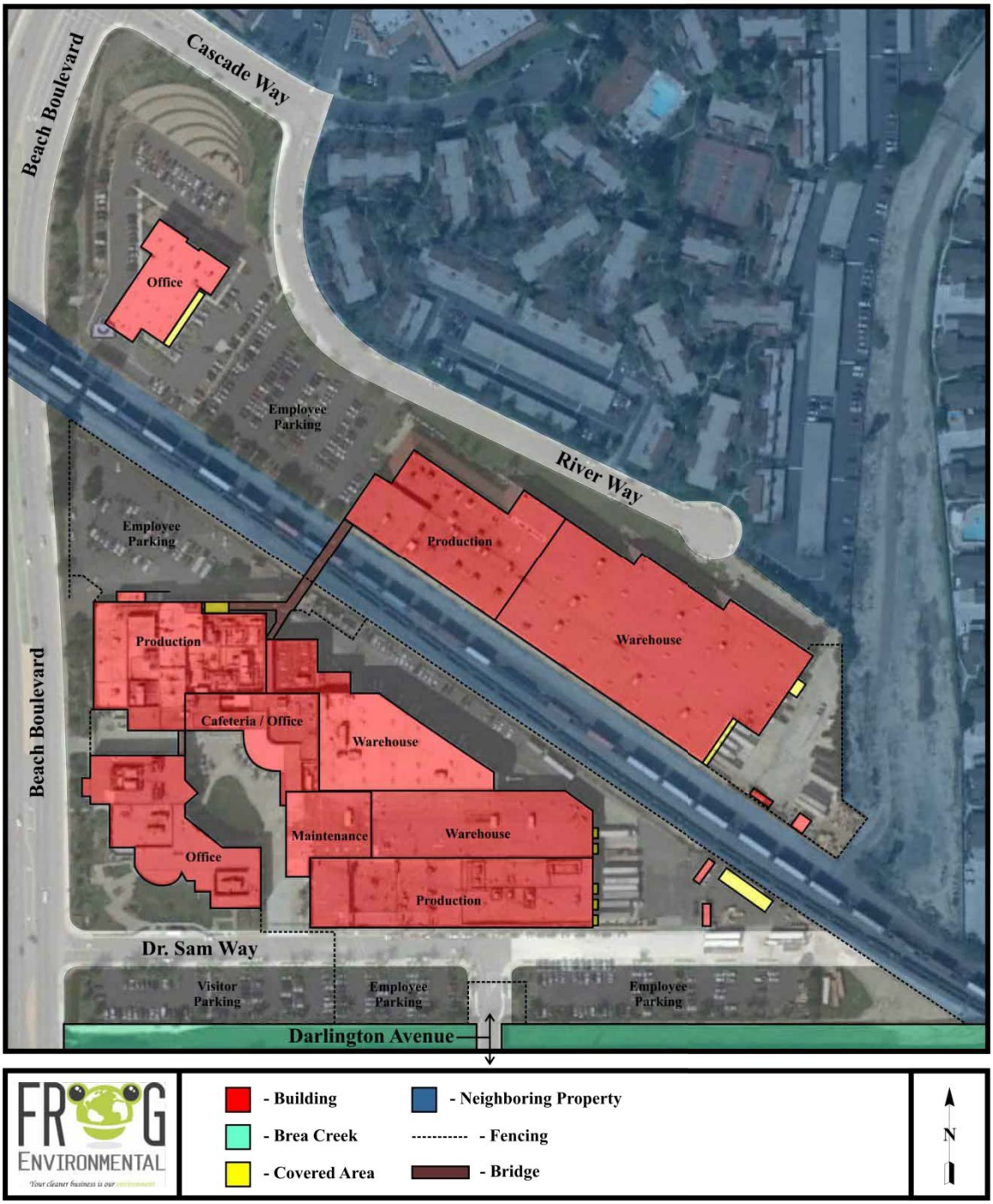
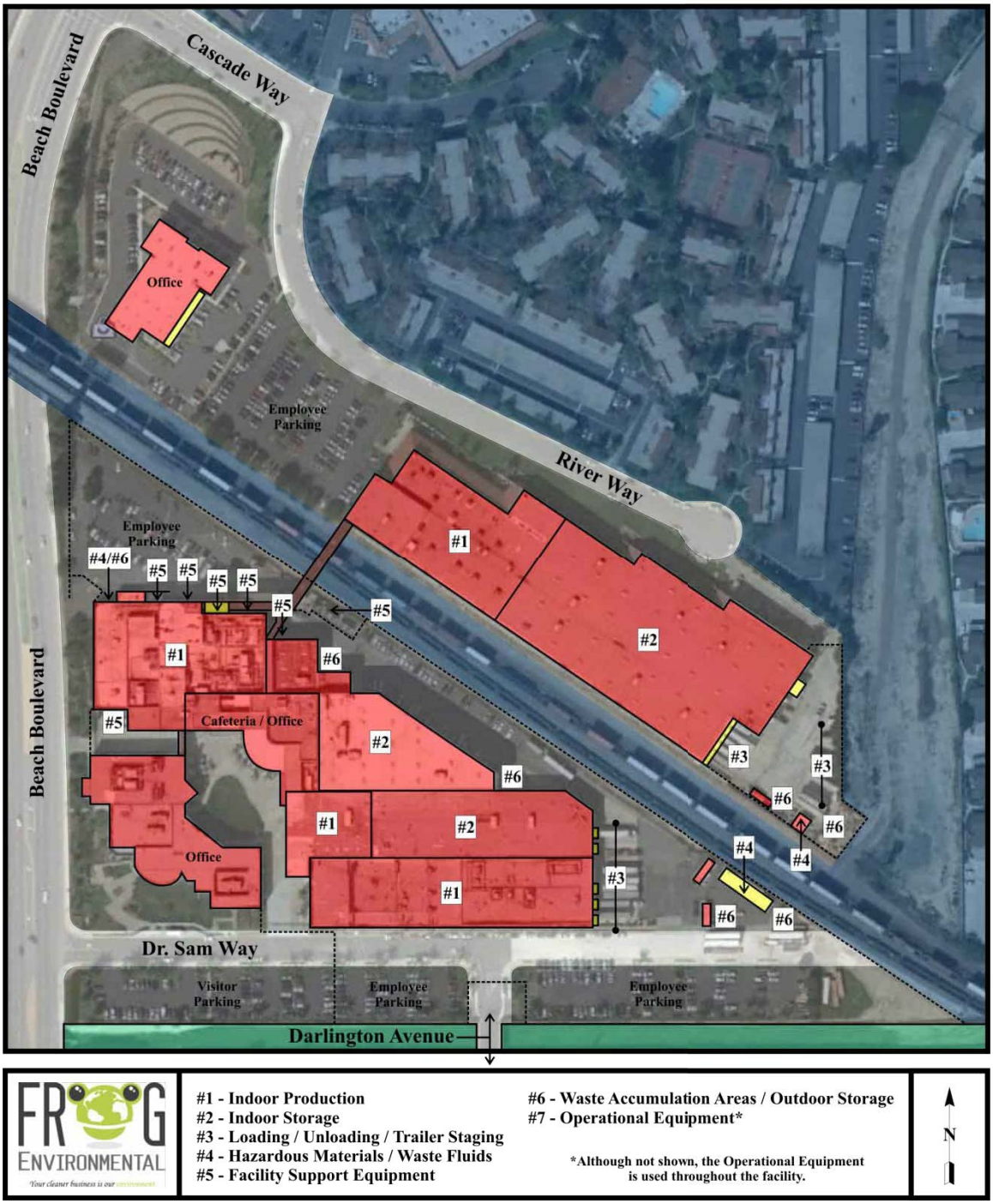


Figure 4: Industrial Activity Subject to the General Permit

Nutrilite
5600 Beach Boulevard, Buena Park, CA 90621



2 FACILITY ASSESSMENT

2.1 Facility Description

Nutrilite is located at 5600 Beach Boulevard, in the city of Buena Park, Orange County, and is within the Santa Ana Region (8) of the Water Quality Control Board.

The facility is bordered on the northwest by River Way, which turns into Cascade Way along the western end of the northern perimeter. Dr. Sam Way runs along the southern perimeter of the site, and Darlington Avenue runs parallel and south of Dr. Sam Way. Beach Boulevard runs along our western perimeter. The southern and northern buildings are bisected by railroad tracks. The site is 95% impervious, with roughly 60% of the impervious area consisting of buildings or covered areas. The remaining 5% of the site is comprised of landscaped areas that do not impact storm water.

Storm water at the facility flows to seven discharge points, (see Figure 2: Facility Boundary and Storm Water Drainage Areas, on Page 6, above). Storm water from the facility discharges directly into Brea Creek, which flows into Coyote Creek, to the San Gabriel River, then to Pacific Ocean, which is approximately 11.5 miles to the south. Coyote Creek is listed on the 303(d) list of impaired waters, but none of listed pollutants are associated with industrial activities or storm water from the facility.
Additionally, the facility is located within a watershed (HUC-10) that is impaired with the following pollutants: Ammonia, Cyanide, Diazinon, Dioxin, Dissolved Oxygen, Eutrophic, Coliform Bacteria, Indicator Bacteria, Copper, lead, Nickel, Selenium, Dissolved Copper, Algae, Polychlorinated Biphenyls (PCBs), Chlordane, and pH. None of the HUC-10 pollutants are associated with industrial activity at the facility other than pH, which is being sampled and tested already as part of the required basic parameters in the Industrial General Permit.

The table below identifies sources of pollutants and categorizes each per Section X.G.1, Description of Potential Pollutant Sources, in the Storm Water General Permit:

Table 1: Description of Potential Pollutant Sources

Pollutant Source	SWPPP Section	Categories	Potential Pollutants		
			pH	TSS	O&G
Indoor Production	2.2.2	Material Handling & Storage		X	X
Indoor Storage	2.2.2	Material Handling & Storage		X	X
Loading/Unloading	2.2.2	Material Handling & Storage		X	X
Hazardous Materials Storage	2.2.2	Material Handling & Storage		X	X
Facility Support Equipment	2.2.2	Material Handling & Storage		X	X
Operational Equipment	2.2.2	Material Handling & Storage		X	X
Dust Collection Systems	2.2.3	Dust or Particulate Generating Processes			
Solid Waste Management	2.2.4	On-Site Waste Storage		X	X
Chillers	2.3	Non-Storm Water Discharges			X
Air Compressors	2.3	Non-Storm Water Discharges			X
Cooling Tower	2.3	Non-Storm Water Discharges			

2.2 Industrial Activities and Potential Pollutant Sources

The following subsections identify and briefly describe the various industrial activities at the facility that have potential to impact storm water run-off, and the pollutants associated with each activity.

2.2.1 Outdoor Industrial Processes

There are no outdoor industrial processes that are exposed to storm water.

2.2.2 Material Handling and Storage Areas

Indoor Production:
Industrial activity is performed in the buildings on the northern and southern portions of the site. The southern portion of the site is houses the building for granulation and Research/ Development (R&D), which can be found in the large building along the southern perimeter. A maintenance shop is located off the northwest corner of the southern building. Packaging, blending, compression, and coating activities are conducted within the building near the west side. The western end of the building on the northern portion of the site is used for packaging.

The potential pollutants from indoor production areas are Total Suspended Solids (TSS) and Oil & Grease (O&G).

Indoor Storage:
Raw materials are stored in the building just north of the R&D building in the south, and finished products are kept in the eastern end of the building on the northern portion of the site. Miscellaneous items are stored in the trailers in the Waste Accumulation Areas.

The potential pollutants from indoor storage areas are TSS and O&G.

Loading/Unloading:
Raw materials are unloaded at the loading docks along the east side of the R&D and Indoor Storage buildings on the southern portion of the site. As needed, trailers may also be staged in the docks. Finished products are loaded for shipment at the loading docks to the warehouse building on the northern portion of the site, and additional trailers may be staged along the eastern perimeter of the site, just north of the Waste Accumulation Area found nearby.

The potential pollutants from loading and unloading areas are TSS and O&G.

Hazardous Materials/Waste Fluids:
Hazardous Materials/Waste Fluids are primarily stored in the covered area near the southeastern corner of the site. They are also contained in the two smaller sheds located in the designated areas on the northern and southern portions of the site, respectively.

The potential pollutants from hazardous materials areas are TSS and O&G.

Facility Support Equipment:
The Facility Equipment includes equipment in the chemical dispensing area, a chiller, boiler, emergency generator, and water treatment system. The chemical dispensing area is located in the covered area under the walkway that connects the two portions of the site, and the cooling tower is situated by the railroad tracks with the boiler located above it. The compressors and water treatment system are also located along the northern perimeter of the blending building.

The potential pollutants from facility support equipment are TSS and O&G.

Operational Equipment:
Operational Equipment includes forklifts and other machinery and equipment used throughout the facility.

The potential pollutants from operational equipment are TSS and O&G.

The table below identifies the industrial materials handled at the facility that are exposed, or have potential for exposure, to precipitation or runoff, and which could subsequently result in storm water pollution.

Table 2: Material Handling and Storage Areas

Industrial Materials	Location	Typical Quantity	Frequency
Detergent	Indoor Production	2,000 gallons	Varies
Acid Cleaner	Indoor Production	2,000 gallons	Varies
Mineral Oil	Indoor Production	1,375 gallons	Varies
Fish Oil	Indoor Production	1,100 gallons	Varies
Powders (Plant Based)	Indoor Production	1 million lbs.	Per year

2.2.3 Dust or Particulate Generating Processes

Dust Collection Systems:
Dust collection systems are located along the north side and southwest corner of the blending building.

The potential pollutants from the dust collection systems are TSS, O&G, and COD.

2.2.4 On-Site Waste Treatment, Storage, or Disposal

Dumpster/Roll-off
Roll-offs, compactors, and dumpsters are located in the Waste Accumulation Areas, located along the east side of the site. Pallets and racks are also stored in these areas. Two solid waste and recycling dumpsters are located in the northwest corner by the employee parking lot.

The potential pollutants from the dumpsters and roll-offs are TSS, O&G, and COD.

2.2.5 Vehicle and Equipment Fueling, Maintenance, Cleaning

There is no vehicle or equipment fueling, maintenance, or cleaning at the facility.

2.3 Non-Storm Water Discharges

Non-Storm Water Discharges (NSWD) are discharges that do not originate from precipitation events. NSWD include, but are not limited to, discharges of process water, air conditioner condensate, non-contact cooling water, vehicle wash water, sanitary wastes, concrete washout water, paint wash water, irrigation water, or pipe testing water.

NSWD that do not meet the criteria for "authorized" NSWD are "unauthorized," and BMPs are required to eliminate them from the facility's discharge.

The table, below, identifies all known NSWD at the facility:

Table 3: Non-Storm Water Discharges

Source	Quantity	Frequency	Characteristics	Authorized? (Y/N)
Condensate from refrigeration, air conditioning, air compressors	1-10 gallons	daily	Clear	Y
Incidental windblown mist from cooling towers	varies	daily	Clear	Y
Process wastewater	Minimal	infrequent	Clear	N
Non-contact cooling water	Minimal	infrequent	Clear	N
Sanitary waste	Minimal	infrequent	Clear	N

The authorized NSWD identified in the table, above, are managed by the BMPs described in Section 3 of this SWPPP. These BMPs are designed to:

- Reduce or prevent the contact of authorized NSWDs with materials or equipment that are potential sources of pollutants;
- Reduce, to the extent practicable, the flow or volume of authorized NSWDs;
- Ensure that authorized NSWDs do not contain quantities of pollutants that cause or contribute to an exceedance of a water quality standards; and,
- Reduce or prevent discharges of pollutants in authorized NSWDs in a manner that reflects best industry practice considering technological availability and economic practicability and achievability.

Monthly visual observations will be conducted for NSWDs, as described in Section 4.2.1, Monthly Visual Observations, below.

2.4 Areas Where Spills and Leaks are Likely to Occur

This section describes any potential sources of pollutants that could result from a spill, leak, or release, as well as previous spills or leaks that are known to have occurred that pose an on-going risk of exposure to storm water.

Table 4: Areas Where Spills and Leaks are Likely to Occur

Location	Affected Discharge Point
Indoor Storage	DP#2, DP#3
Loading/Unloading	DP#2, DP#3
Hazardous Materials Storage	DP#2, DP#3
Facility Support Equipment	DP#1
Operational Equipment	DP#1, DP#2, DP#3, DP#4, DP#5
Dust Collection Systems	DP#1

2.5 Previous Spills or Leaks to Storm Water System

There have been no spills or leaks that have occurred in the last five years that resulted in an off-site discharge or potential off-site discharge.

2.6 Erodible Surfaces

Not Applicable. All surfaces exposed to storm water at the facility are impervious (paved or covered by buildings); there are no erodible surfaces.

2.7 Drainage Areas with No Exposure

The parking lot areas on the south and southwest sides of the facility are not exposed to industrial activity. These areas drain to DP#1, DP#4, DP#5, DP#6, and DP#7, as depicted in Figure 2, above.

3 BEST MANAGEMENT PRACTICES

3.1 Minimum BMPs

The following minimum BMPs are intended to address the potential sources of storm water pollution presented in Section 2 Facility Assessment, in order to reduce or prevent pollutants in the facility's industrial storm water discharges.

3.1.1 Good Housekeeping

Ongoing housekeeping measures are particularly important to prevent storm water pollution. Housekeeping-related activities are continuous, with regularly scheduled maintenance of outdoor areas conducted.
The following minimum housekeeping activities are required by the General Permit, and are implemented at the facility:

- Regularly observe outdoor areas, including storm water discharge locations, drainage areas, conveyance systems, waste handling/disposal areas, and perimeter areas impacted by off-facility materials or storm water run-on, to determine housekeeping needs. Any identified debris, waste, spills, tracked materials, or leaked materials shall be cleaned and disposed of properly;
- Minimize or prevent material tracking;
- Minimize dust generated from industrial materials or activities
- Ensure that all facility areas impacted by rinse/wash waters are cleaned as soon as possible;
- Cover all stored industrial materials that can be readily mobilized by contact with storm water;
- Contain all stored non-solid industrial materials or wastes (e.g., particulates, powders, shredded paper, etc.) that can be transported or dispersed via by the wind or contact with storm water;
- Prevent disposal of any rinse/wash waters or industrial materials into the storm water conveyance system;
- Minimize storm water discharges from non-industrial areas (e.g., storm water flows from employee parking area) that contact industrial areas of the facility; and
- Minimize authorized NSWDs from non-industrial areas (e.g., potable water, fire hydrant testing, etc.) that contact industrial areas of the facility.

The following additional housekeeping activities are also implemented:

- The facility maintains excellent housekeeping procedures. Housekeeping is performed in all areas of our facility on a regular basis, and there is a designated department dedicated to keeping the site clean;

- Every year in September, a more in depth cleaning is performed to get ready for the wet season (materials in storage are moved around so cleaning can be performed to the ground underneath, equipment is cleaned, etc.).
- Dust collection systems are inspected monthly to prevent the escape of dust from the system. Accumulated dust at the base of the system is immediately removed;
- Spills and leaks of solid and liquid materials are promptly contained and cleaned up;
- All leaking connections, pipes, hoses, valves, etc. which can contaminate storm water are promptly repaired or replaced;
- Dumpster and roll-off lids are closed when not in use or when rainfall is expected to occur;
- Storage containers used for liquids are either steel or plastic drums, in good condition, rigid and durable, corrosion resistant to the weather and fluid content, non-absorbent, water tight, rodent-proof, and equipped with a close fitting cover;

The following potential pollutants are addressed by these housekeeping BMPs:

- TSS
- O&G

3.1.2 Preventive Maintenance

The Maintenance Manager maintains a preventive maintenance schedule for facility equipment, including forklifts, the water treatment system, dust collectors, and other operational equipment used throughout the facility. Storm drainage areas are inspected at least once per month, and when storm water samples are taken.

Based on observations made during monthly inspections, the following preventive maintenance activities may be undertaken:

- Catch basin filters installed in the loading docks are inspected frequently and changed when needed.
- Outdoor Equipment or vehicles that are leaking will be taken out of service, or other steps will be taken to prevent leaks from spilling on the ground until they are repaired.
- Spills and leaks will be cleaned up immediately (e.g., using absorbents, vacuuming, etc.) to prevent contamination of storm water runoff.

The following potential pollutants are addressed by these preventive maintenance BMPs:

- TSS
- O&G

3.1.3 Spill Prevention and Emergency Cleanup Plan

Spills are most likely to occur in the areas identified Section 2.2 Industrial Activities and Potential Pollutants, above. The locations and design of the equipment in these areas, along with the housekeeping and preventative maintenance measures described in Sections 3.1.1 and 3.1.2, respectively, above, are integral to spill prevention and prevention of storm water contamination.

The following additional spill prevention BMPS are in place:

- Drains located in the loading docks are equipped with filters to capture solids and other potential pollutants prior to discharge.
- Floor drains in the indoor production areas discharge directly to the sanitary sewer.
- Hazardous Materials/Waste Fluids are enclosed inside a building or located under cover and secondarily contained with containment pallets.
- The chemical dispensing area is secondarily contained within a bermed region and located under cover.
- The water treatment system, cooling tower, and boiler blow-down discharge to the clarifier and sanitation.
- The facility maintains a supply of absorbents and spill cleanup materials.
- Equipment is inspected prior to use. Leaking or malfunctioning equipment is removed from service and repaired

In the event of a spill, immediately stop, contain, and clean up the spill. If the spill has reached or may reach a sanitary or a storm sewer, ground water, or surface water notify the Regional Water Quality Control Board and/or the sanitation district immediately. Notification must comply with state and federal spill reporting requirements. During clean up, do not flush absorbent materials or other spill cleanup materials to a storm drain. Collect the contaminated absorbent material as a solid and place in appropriate disposal containers.

The following potential pollutants are addressed by these spill prevention BMPs:

- TSS
- O&G

3.1.4 Material Handling and Waste Management

To protect contamination of storm water from these materials and pollutants, the following BMPS for the handling and storage of liquid materials and hazardous waste are followed:

- Prevent or minimize handling of industrial materials or wastes that can be readily mobilized by contact with storm water during a storm event;
- Drums and containers of non-solid materials (e.g. liquids, particulates, powders, shredded paper, etc.) and hazardous waste are stored indoors whenever possible.
- Drums and totes/portable tanks containing liquids and non-solid materials are placed inside containment berms or onto containment trays.
- Waste disposal containers and material storage containers that contain industrial materials are kept closed when not in use;
- Run-on and storm water generated from within the facility is diverted away from all stockpiled materials;
- Spills of industrial materials or wastes that occur during handling are promptly cleaned up; and
- Drums and accumulation berms or trays are inspected regularly to ensure that containers are not leaking and that no liquids have accumulated.
- Containers of solid materials are placed on raised pallets, or kept indoors, to prevent run-on from contacting the containers.

The following potential pollutants are addressed by these material handling BMPs:

- TSS
- O&G

3.1.5 Erosion and Sediment Control BMPs

Erosion and Sediment Control BMPs include preserving natural vegetation, seeding, mulching and matting, plastic covering, filter fences, and sediment traps and ponds, and are intended to prevent erosion and sedimentation that could negatively impact the facility's storm water discharge.

BMPs for erosion and sediment control are not required at this facility, as there are no erodible surfaces.

3.1.6 Employee Training

Proper training can reduce the potential for storm water pollution by improving the handling and storage of potential pollutants and general housekeeping efforts. Awareness, and the ability to identify, manage, and control potential sources of storm water pollution, is critical to implementing and sustaining a SWPPP.

SWPPP training will be conducted for all employees to ensure that they are familiar with this plan, potential sources of pollutants, points of discharge, and material handling procedures that have been adopted within this plan to minimize the potential for pollution of storm water from the facility.

Training for all new employees will be included as part of their orientation training upon initial hire. Annual refresher training will be provided to all employees, and will include at a minimum:

- An overview of the storm water pollution prevention program
- Awareness and actions that employees can take to help the company comply with the provisions of SWPPP
- Spill prevention and reporting procedures
- Good housekeeping
- Requirements for inspecting and maintaining the storm drainage system
- An overview of the sampling, monitoring, and reporting requirements.

Training will be conducted at least once per year, and may be conducted during regularly scheduled employee meetings or during a specially scheduled session. A sign-in sheet will be used to record the date, time, and employees in attendance at each session.

3.1.7 Quality Assurance and Recordkeeping

The following quality assurance and recordkeeping actions are required by the General Permit, and are implemented as indicated for each:

- Develop and implement management procedures to ensure that appropriate staff implements all elements of the SWPPP, including the Monitoring Implementation Plan.

  Appropriate staff and their responsibilities for storm water pollution prevention are described in detail in the following sections:

  - Section 1.4, Contact Information/Responsible Parties
  - Section 1.5, Storm Water Pollution Prevention Team
  - Section 3.1.2, Preventive Maintenance
  - Section 4.2, Visual Observation Procedures
  - Section 4.3, Sample Collection and Handling
  - Section 5, Annual Comprehensive Facility Compliance Evaluation
  - Section 6, Reporting and Recordkeeping

- Develop a method of tracking and recording the implementation of BMPs identified in the SWPPP.

  Section 4, Monitoring Implementation Plan, describes the sampling, visual observations, and record procedures that ensure that BMPs are in place, effective, and well maintained.

- Maintain the BMP implementation records, training records, and records related to any spills and clean-up related response activities for a minimum of five (5) years.

  Section 6, Reporting and Recordkeeping, describes the records that are kept to ensure compliance with the General Permit and this SWPPP.

3.2 Advanced BMPs

Advanced BMPs are required when the minimum BMPs described in Section 3.1 Minimum BMPs, above, do not adequately reduce or prevent pollutants in storm water discharges. There are no additional advanced BMPs in place or needed at this facility at this time.

3.3 BMP Summary Table

Table 5: BMP Summary Table

Implemented BMPs	Targeted Industrial Pollutants	Associated Pollutant Sources	Industrial Activity Location	BMP Implementation Schedule			Assigned Responsibility	Maintenance Procedures	Equipment & Tools Needed
				Frequency	Time of Day	Conditions			
Spill prevention training	TSS, O&G	Transfer and dispensing of materials, production equipment, vehicles and operational equipment	Indoor Production, Loading and Unloading, Storage Areas	Annual	-	N/A	Ashish Jain	-	-
Catch Basin Filters	TSS, O&G	Handling materials in the loading dock areas	Loading Docks	As needed	-	All	Maintenance Manager	Inspect inventory and replace as needed	Filters
Inspections	TSS, O&G	Production areas, hazardous materials storage, process equipment, storm drains	Indoor Production, Loading and Unloading, Storage Areas	Daily	Varies	N/A	Ashish Jain	-	Visual
Absorbents/ Spill Kits	TSS, O&G	Production areas, hazardous materials storage, process equipment	Indoor Production, Loading and Unloading, Storage Areas, water treatment	As Needed	N/A	Spills	Maintenance Manager	Inspect inventory regularly and replenish as necessary	Absorbents, socks, mats, towels
Housekeeping	TSS, O&G	All Production and Storage Areas	Indoor/Outdoor Areas	Daily	Varies	All	Maintenance Manager	-	Brooms, rags, dust pans
Dumpster and Roll-Off Lids Closed	TSS, O&G	Solid Waste, Recyclable Materials	SE Corner of site	As Needed	-	Rain Events	Maintenance Manager	Close lids and ensure that all waste materials are	Dumpster lids

								covered	

4 MONITORING IMPLEMENTATION PLAN

This section describes the facility's Monitoring Implementation Plan, in compliance with the requirements of Section XI, Monitoring, of the General Permit.

4.1 Sampling and Monitoring Overview

Samples will be collected by the following person(s):

Primary Sampler: Ashish Jain
Alternate: Melissa Hernandez

4.1.1 Qualifying Storm Events

A Qualifying Storm Event (QSE) is a precipitation event that:

- Produces a discharge for at least one drainage area; and,
- Is preceded by 48 hours with no discharge from any drainage area.

4.1.2 Sampling Schedule

Samples collection from each discharge location is required during scheduled facility operating hours, and must be collected within four (4) hours of:

- The start of the discharge; or,
- The start of facility operations if the QSE occurs within the previous 12-hour period (e.g., for storms with discharges that begin during the night for facilities with day-time operating hours).

Sample collection and visual observations are not required under the following conditions:

- During dangerous weather conditions such as flooding or electrical storms; or,
- Outside of scheduled facility operating hours, (although this does not mean that collecting samples or conducting visual observations is precluded outside of scheduled facility operating hours.

In the event that samples are not collected, or visual observations are not conducted due to these exceptions, an explanation must be included in the Annual Report.

4.1.3 Discharge Locations

The table, below, identifies all points of discharge to surface water, storm sewers, or ground water infiltration locations, (such as dry wells or detention ponds).

Table 6: Discharge Locations

Discharge ID	Common Description	Discharge Type	Comments
DP#1	N Driveway on Beach Blvd	Surface Flow	Discharge to curbside municipal storm drains
DP#2	Loading Dock, E end of Building on N side of RR Tracks	Catch Basin	Discharge directly into Brea Creak by underground pipe
DP#3	Loading Dock, E end of Building on S side of RR Tracks	Catch Basin	Discharge directly into Brea Creak by underground pipe
DP#4	S Parking Lot Drain, East End, N side of lot	Catch Basin	Discharge directly into Brea Creak by underground pipe
DP#5	S Parking Lot Drain, East End, S side of lot	Catch Basin	Discharge directly into Brea Creak by underground pipe
DP#6	S Parking Lot Drain, West End, N side of lot	Catch Basin	Discharge directly into Brea Creak by underground pipe
DP#7	S Parking Lot Drain, West End, S side of lot	Catch Basin	Discharge directly into Brea Creak by underground pipe

4.1.4 Alternative Discharge Locations

Alternative Discharge Locations are those discharge points that are:

- Affected by storm water run-on from surrounding areas that cannot be controlled; and/or,
- Difficult to observe or sample (e.g. submerged discharge outlets, dangerous discharge location accessibility).

There are no Alternative Discharge Locations at this facility

4.1.5 Exceptions for Sample Collection and Visual Observations

Drainage areas with no exposure to industrial activities and materials (per the definitions in Section XVII of the General Permit) do not require sampling.

DP#1, DP#4, DP#5, DP#6, and DP#7 are not exposed to industrial activities, and therefore do not require sampling.

Sample collection and visual observations are not required under the following conditions:

- During dangerous weather conditions such as flooding or electrical storms; or,
- Outside of scheduled facility operating hours, (although sampling or conducting visual observations is not precluded outside of scheduled facility operating hours).

In the event that samples are not collected, or visual observations are not conducted due to these exceptions, an explanation must be included in the Annual Report.

4.1.6 Representative Sample Reduction

When storm water characteristics from several discharge points are substantially identical, a single representative discharge point may be sampled in lieu of sampling all identical outfalls. To qualify for reduced sampling, the facility must submit and certify the revisions to the Monitoring Implementation Plan via SMARTS, including the Representative Sampling Reduction justification. Upon submittal of the Representative Sampling Reduction justification, the number of sampling locations may be reduced.

The Regional Water Board may reject the Representative Sampling Reduction justification and/or request additional supporting documentation, in which case sampling must be resumed at each separate discharge point until the Regional Water Board approves the Representative Sampling Reduction justification.

To qualify for this exception, the following must be described in the SWPPP, and certified and submitted via SMARTS:

- Identification and description of each drainage area and corresponding discharge location(s);
- A description of the industrial activities that occur throughout the drainage area;
- A description of the BMPs implemented in the drainage area;
- A rationale that demonstrates that the industrial activities and physical characteristics of the drainage area(s) are substantially similar;
- An identification of the discharge location(s) selected for representative sampling, and rationale demonstrating that the selected location(s) to be sampled are representative of the discharge from the entire drainage area.

The facility will sample from all discharge points listed, and does not take advantage of this exception.

4.1.7 Qualified Combined Samples

Similar to the exception allowing Representative Sample Reduction, the General Permit also allows a discharger to authorize the analytical laboratory to combine samples from multiple discharge points into a single sample for analysis. To qualify for this exception, the facility must submit and certify revisions to the Monitoring Implementation Plan via SMARTS, including the Qualified Combined Sample justification. Upon submittal of the Qualified Combined Sample justification, the analytical laboratory may be authorized to combine multiple samples.

The Regional Water Board may reject the Qualified Combined Sample justification and/or request additional supporting documentation, in which case sampling must be resumed at each separate discharge point until the Regional Water Board approves the Qualified Combined Sample justification.

To qualify for this exception, the following must be described in the SWPPP, and certified and submitted via SMARTS:

- The general industrial activities conducted in the drainage area of each identical discharge point
- The BMPs in place in the drainage area of each discharge point
- The exposed materials located in the drainage area that are likely to be significant contributors of pollutants.
- The pervious and impervious surfaces in the drainage area that could affect the percolation of storm water runoff into the ground (e.g.: asphalt, crushed rock, grass, etc.)
- The reason(s) that discharges from each point are substantially identical.

The facility does not take advantage of this exception.

4.1.8 Sampling Locations

Sampling is required at each distinct point of discharge where storm water associated with industrial activity is discharged off-site. When storm water characteristics from several discharge points are substantially identical, a single representative discharge point may be sampled in lieu of sampling all identical outfalls, as described in Section 4.1.6 Representative Sample Reduction, above. Discharges to the ground (where storm water infiltrates into the soil and does not leave the site) and sewer are not subject to sampling.

Table 7: Sampling Locations, on the following page, identifies the locations selected for sampling based on requirements of the General Permit, and applicable exclusions described in this Plan.

Table 7: Sampling Locations

Discharge ID	Common Description	Discharge Type	Comments
DP#2	Loading Dock, E end of Building on N side of RR Tracks	Catch Basin	Discharge directly into Brea Creak by underground pipe
DP#3	Loading Dock, E end of Building on S side of RR Tracks	Catch Basin	Discharge directly into Brea Creak by underground pipe

4.2 Visual Observation Procedures

Visual observations will be made by the following person(s):

Primary Sampler: Ashish Jain
Alternate: Melissa Hernandez

4.2.1 Monthly Visual Observations

At least once per calendar month, visual observations of each drainage area are conducted by trained team members during daylight hours of scheduled facility operating hours, and on days without precipitation. Observations will include:

- Outdoor industrial activities, equipment, and storage areas. Note observations of:
  - Spills or leaks; and
  - Uncontrolled pollutant sources
- BMPs, to identify and record:
  - That BMPs are properly implemented;
  - BMPs that need maintenance to operate effectively;
  - Any BMPs that have failed; or
  - Any BMPs that could fail to operate as intended.
- NSWDs: Observe each drainage area for the presence or indications of prior, current, or potential unauthorized NSWDs and their sources. Record observations including:
  - Presence or evidence of any NSWD (authorized or unauthorized);
  - Pollutant characteristics (floating and suspended material, sheen, discoloration, turbidity, odor, etc.); and
  - Source of discharge.

Observations will be documented on the *Visual Observation Log* (see Appendix A SWPPP Forms), and will be supplemented with a site specific BMP inspection checklist.

Photographs used to document observations will be referenced on the *Visual Observation Log* and maintained with the Monitoring Records.

The Annual Report must include an explanation for any uncompleted monthly visual observations

4.2.2 Sampling Event Visual Observations

Visual observations will be conducted at the same time sampling occurs at each discharge location, and where each sample is taken. If volume-based or flow-based treatment BMPs are in place, visual observations of any bypass that occurs must be conducted.

Visual observations while sampling must include:

- The presence or absence of floating and suspended materials
- Oil and grease
- Discolorations
- Turbidity
- Odors
- Trash/debris, and
- Source(s) of any discharged pollutants.

In the event that a discharge location is not visually observed during a sampling event, the sampling log must note which discharge locations were not observed during sampling, or indicate that there was no discharge from the discharge location.

The Annual Report must include an explanation for any uncompleted sampling event visual observations.

4.2.3 Visual Observation Records and Response Actions

Visual observation logs will include the date, approximate time, locations observed, presence and probable source of any observed pollutants, name of person(s) that conducted the observations, and any response actions and/or additional SWPPP revisions necessary in response to the visual observations.

Corrective action to revise the BMPs as necessary must be taken when the visual observations indicate pollutant sources have not been adequately addressed in the SWPPP.

4.3 Sample Collection and Handling

Samples will be collected at the sampling locations identified in Section 4.1.8, Sampling Locations. The following subsections provide specific details for sample handling, analytical parameters, and other details required to ensure that proper representative samples are taken.

To maintain sample integrity and prevent cross-contamination, sample collection must follow the protocols below.

- Collect samples only in containers provided by the analytical laboratory;
- Wear clean, powder-free nitrile gloves;
- Change gloves whenever something not known to be clean has been touched;
- Change gloves between sampling points;
- Decontaminate all equipment (e.g. bucket, tubing) prior to sample collection using a trisodium phosphate water wash, distilled water rinse, and final rinse with distilled water. (Dispose of wash and rinse water appropriately, i.e., do not discharge to storm drain or receiving water). Do not decontaminate laboratory provided sample containers;
- Do not smoke during sampling events;
- Never sample near a running vehicle;
- Do not park vehicles in the immediate sample collection area (even non-running vehicles);
- Do not eat or drink during sample collection; and
- Do not breathe, sneeze, or cough in the direction of an open sample container.

4.3.1 Preparation

The table below describes the minimum sample containers that should be on hand prior to a sampling event.

Table 8: Sampling Containers

Parameter	Bottle Type	Minimum Volume	Maximum Holding Time	Preservation
Oil & Grease	1 liter glass	750 ml	28 days	Nitric acid, refrigerate
Total Suspended Solids	500 ml wide-mouth poly	100 ml	7 days	Refrigerate/ cooler

Sampling supplies should include the following:

- Powder-free nitrile gloves
- Sample collection equipment
- Coolers
- Identification labels
- Re-sealable storage bags
- Paper towels
- Personal rain gear
- Ice
- Sampling Log Sheets
- Chain of Custody (CoC) forms

If any instruments are used to measure pH, temperature, or other parameters, the equipment must be properly calibrated before use. Calibrate instruments in accordance with the equipment's operation and use manual(s), which are incorporated herein by reference.

4.3.2 Parameters and Constituents for Laboratory Analysis

This section identifies the minimum parameters and constituents that will be sampled, as well as any additional parameters based on:

- Industrial pollutants identified in Section 2, Facility Assessment;
- The facility's Standard Industrial Classification (SIC) code(s);
- Industrial parameters related to receiving waters with 303(d) listed impairments or approved TMDLs.
- Required by the Regional Water Board, and added to SMARTS; and
- Specific requirements in Subchapter N of the General Permit. If the discharge is subject to ELGs, the Dischargers shall contact the Regional Water Board to determine appropriate analytical methods for parameters not listed in Table 10: Numeric Action Levels, below.

Table 9: Parameters and Constituents for Sampling

Parameters and Constituents	Basis for Selection
pH	Minimum required constituent, HUC-10
Oil and grease	Minimum required constituent
Total Suspended Solids	Minimum required constituent

4.3.3 Sampling Frequency Reduction Certification

Dischargers are eligible to reduce the number of QSEs sampled each reporting year as follows:

- Results from four (4) consecutive QSEs that were sampled (QSEs may be from different reporting years) did not exceed any NALs, and
- The facility is in full compliance with the requirements of the General Permit and has updated, certified and submitted via SMARTS all documents, data, and reports required by the General Permit during the time period in which samples were collected.

To qualify for a reduction in sampling frequency, the facility must certify via SMARTS that it meets these conditions. Upon certification, one (1) sample must be collected and analyzed samples from a QSE within the first half of each reporting year (July 1 to December 31), and within the second half of each reporting year (January 1 to June 30). All other monitoring, sampling, and reporting requirements remain in effect.

The Regional Water Board may notify a Discharger that it may not reduce the number of QSEs sampled each reporting year if:

- The Sampling Frequency Reduction certification has been rejected,
- Additional supporting documentation must be submitted, or
- The facility is subject to an enforcement action.

Sampling Frequency Reduction certification is lost if an NAL exceedance occurs.

4.3.4 Sampling Procedures

It is important that grab samples be taken properly. In general, the following should be observed when taking samples:

- Wear disposable powder-free latex gloves
- Allow storm water to flow directly into the sample bottle, rather than transferring it from another collection vessel
- Ensure that any preservative placed in the bottle by the laboratory (e.g. acid) is not lost prior to or during sampling.
- Never allow the bottle to overflow during sampling, particularly if it contains a preservative
- Keeps hands away from the sample bottle's opening to prevent contaminating the sample
- Hold the sample bottle facing upstream
- Take the sample directly from the discharge inlet/outlet

- As soon as the sample is taken, cap the bottle and label it.

Samples should be collected as the storm water falls from a pipe or from a running, turbulent stream of flow when possible so the source will be well mixed. When using a sample bottle, the bottle should be plunged below the surface in a sweeping arc and then brought upwards through the water surface again, so the water surface is broken twice by the mouth of the bottle.

pH Methods (check the appropriate box):

☒ The facility is not subject to Subchapter N ELGs mandating pH analysis related to acidic or alkaline sources and have never entered Level 1 status for pH, and may screen for pH using wide range litmus pH paper or other equivalent pH test kits. The pH screen shall be performed as soon as practicable, but no later than 15 minutes after the sample is collected.

☐ The facility is subject to Subchapter N ELGs mandating pH analysis related to acidic or alkaline sources, and may not screen for pH using wide range litmus pH paper or other equivalent pH test kits. Samples must be analyzed for pH using methods in accordance with 40 CFR 136 for testing storm water, or with a calibrated portable instrument for pH.

☐ The facility is in Level 1 status for pH, and must analyze for pH using methods in accordance with 40 CFR 136 for testing storm water, or with a calibrated portable instrument for pH.

Oil and Grease:
Oil and grease generally float on water so sampling it requires special attention. Oil and grease samples must be collected directly into the sample bottles supplied by the lab because oil and grease tends to stick to the sides of containers. Do not rinse the sampling bottles beforehand or pour the sample from another container. Do not fill the bottle completely and do not pour out some of the sample if the bottle is overfilled by mistake. If the bottle is overfilled, use a new bottle instead to collect the sample. There should be plenty of extra bottles on hand in order to ensure that a good sample is taken.

Total Suspended Solids:
Sample where the water has a moderate flow and, if possible, some turbulence, so that the storm water discharge will be well mixed and the sample will be representative. Sampling in still water should be avoided. The sample bottle should be placed so that the storm water flows directly into the bottle. Immediately place a lid on the bottle, label it, record the sampling information on the sampling log, and place it into a cooler with ice.

4.3.5 Sample Handling and Transport to Lab

The following sample handling procedures will be followed:

- Samples should be delivered to the laboratory as soon as possible on the day the samples are taken, or within 48 hours.

- Each sample should be labeled with waterproof ink to prevent ice or water from smearing the labels, and placed into plastic bags in a transportable cooler and covered in ice to keep each bottle cool. The label shall identify the date and time of sample collection, the person taking the sample, and the sample collection location or discharge point. The label should also identify any sample containers that have been preserved.
- A chain-of-custody form (provided by the lab) should be completed before delivering the samples to the lab.
- If Qualified Combined Samples are taken, the appropriate samples should be clearly identified so that the laboratory combines the correct samples.
- To prevent contamination, do not touch inside of sample container or cap or put anything into the sample containers before collecting storm water samples.
- Do not overfill sample containers. Overfilling can result in a loss of preservative and change the analytical results.
- Tightly screw on the cap of each sample container without stripping the threads of the cap.

For automatic sampling devices:

- Use only sample containers provided by the laboratory to collect and store grab samples. Use of any other type of containers may contaminate samples.
- If an automatic sampler is used, and it is not compatible with bottles provided by the laboratory, the sample container included with the automatic sampler should be sent to the laboratory for analysis.
- If automatic sampling device is used, it may only be used for sample parameters that the device is designed for. For pH, automatic sampling devices must read pH within 15 minutes of sample collection.
- An automatic sampling device for Oil and Grease, unless the automatic sampling device is specifically designed to sample for Oil and Grease.

4.3.6 Sampling Documentation

For each sample taken, the following information will be recorded using waterproof ink:

- The date, exact place, method, and time of sampling or measurement
- The individual who performed the sampling or measurement
- A unique identification number for each sample
- If duplicate samples are taken, they should be identified consistent with the numbering system for other samples to prevent the laboratory from identifying duplicate samples. Duplicate samples will be identified in the Sampling Log.

- If an error is made on a document, sampling personnel will make corrections by lining through the error and entering the correct information. The erroneous information will not be obliterated. All corrections will be initialed and dated.

An example Sampling Log is included in Appendix A. A chain-of-custody form shall accompany the samples when submitted to the lab. The chain-of-custody, along with the laboratory's report and the Sampling Log, will be kept in the facility's records to satisfy recordkeeping requirements.

4.4 Exceedance Response Actions (ERAs)

Laboratory sampling results must be compared to the two types of NAL values in Table 10: Numeric Action Levels, below, to determine whether either type of NAL has been exceeded for any parameter. The two types of NAL exceedances are:

1. **Annual NAL exceedance:** Determine by calculating the average concentration for each parameter for the entire facility for the reporting year, using the results of all of that year's sampling and analytical results. Compare the average concentration for each parameter to the corresponding annual NAL values in Table 10: Numeric Action Levels.

   An annual NAL exceedance occurs when the average of all the analytical results for a parameter from samples taken within a reporting year exceeds the annual NAL value for that parameter listed in Table 10; and,

2. **Instantaneous maximum NAL exceedance:** Compare all sampling and analytical results from each distinct sample (individual or combined) to the corresponding instantaneous maximum NAL values in Table 10: Numeric Action Levels. An instantaneous maximum NAL exceedance occurs when two (2) or more analytical results from samples taken for any single parameter within a reporting year exceed the instantaneous maximum NAL value for TSS and O&G, or are outside of the instantaneous maximum NAL range for pH.

Table 10: Numeric Action Levels

PARAMETER	TEST METHOD	REPORTING UNITS	ANNUAL NAL	INSTANTANEOUS MAXIMUM NAL
pH*	See Section XI.C.2	pH units	N/A	Less than 6.0 Greater than 9.0
Suspended Solids (TSS)*, Total	SM 2540-D	mg/L	100	400
Oil & Grease (O&G)*, Total	EPA 1664A	mg/L	15	25

4.4.1 Level One Status

A Discharger's baseline status for any given parameter changes to Level 1 if sampling results indicate an NAL exceedance for that same parameter. Level 1 status begins on July 1 following the reporting year during which the exceedance(s) occurred. Level 1 status triggers the requirements in the following subsections.

4.4.1.1 LEVEL 1 ERA EVALUATION

By October 1 following commencement of Level 1 status:

- Complete an evaluation, with the assistance of a QISP, of the industrial pollutant sources at the facility that are or may be related to the NAL exceedance(s); and,
- Identify in the evaluation the corresponding BMPs in the SWPPP and any additional BMPs and SWPPP revisions necessary to prevent future NAL exceedances. Although the evaluation may focus on the drainage areas where the NAL exceedance(s) occurred, all drainage areas shall be evaluated.

4.4.1.2 LEVEL 1 ERA REPORT

Based upon the Level 1 ERA Evaluation, as soon as practicable but no later than January 1 following commencement of Level 1 status:

1. Revise the SWPPP as necessary and implement any additional BMPs identified in the evaluation;
2. Certify and submit via SMARTS a Level 1 ERA Report prepared by a QISP that includes the following:
    - A summary of the Level 1 ERA Evaluation; and,
    - A detailed description of the SWPPP revisions and any additional BMPs for each parameter that exceeded an NAL.
3. Certify and submit via SMARTS the QISP's identification number, name, and contact information (telephone number, e-mail address).

A Discharger's Level 1 status for a parameter returns to baseline status once a Level 1 ERA report has been completed, all identified additional BMPs have been implemented, and results from four (4) consecutive QSEs that were sampled subsequent to BMP implementation indicate no additional NAL exceedances for that parameter.

Sampling results obtained for any parameter(s) being addressed by an additional BMP identified in the Level 1 ERA Evaluation or October 1, whichever comes first, are not included in the calculations of annual average or instantaneous NAL exceedances in SMARTS.

4.4.2 Level Two Status

A Discharger's Level 1 status for any given parameter changes to Level 2 if sampling results indicate an NAL exceedance for that same parameter while the Discharger is in Level 1. Level 2 status commences on July 1 following the reporting year during which the NAL exceedance(s) occurred. Level 2 status triggers the requirements in the following subsections.

4.4.2.1 LEVEL 2 ERA ACTION PLAN

By October 1 following commencement of Level 1 status:

1. Dischargers with Level 2 status must certify and submit via SMARTS a Level 2 ERA Action Plan prepared by a QISP that addresses each new Level 2 NAL exceedance by January 1 following the reporting year during which the NAL exceedance(s) occurred.

   For each new Level 2 NAL exceedance, the Level 2 Action Plan will identify which of the demonstrations in subsection D.2.a through c the Discharger has selected to perform.

   A new Level 2 NAL exceedance is any Level 2 NAL exceedance for 1) a new parameter in any drainage area, or 2) the same parameter that is being addressed in an existing Level 2 ERA Action Plan in a different drainage area.
2. The Discharger shall certify and submit via SMARTS the QISP's identification number, name, and contact information (telephone number, e-mail address) if this information has changed since previous certifications.
3. The Level 2 ERA Action Plan shall at a minimum address the drainage areas with corresponding Level 2 NAL exceedances.
4. All elements of the Level 2 ERA Action Plan shall be implemented as soon as practicable and completed no later than 1 year after submitting the Level 2 ERA Action Plan.
5. The Level 2 ERA Action Plan shall include a schedule and a detailed description of the tasks required to complete the Discharger's selected demonstration(s) as described below in Section D.2.a through c.

4.4.2.2 LEVEL 2 ERA TECHNICAL REPORT

On January 1 of the reporting year following the submittal of the Level 2 ERA Action Plan, a Discharger with Level 2 status must certify and submit a Level 2 ERA Technical Report prepared by a QISP that includes one or more of the following demonstrations:

1. **Industrial Activity BMPs Demonstration:** This demonstration must include the following, as applicable:
   a) A description of the industrial pollutant sources and corresponding industrial pollutants that are or may be related to the NAL exceedance(s);

b) An evaluation of all pollutant sources associated with industrial activity that are or may be related to the NAL exceedance(s);

c) Where all of the implemented BMPs, including additional BMPs identified in the Level 2 ERA Action Plan, achieve compliance with the effluent limitations of the General Permit and are expected to eliminate future NAL exceedance(s), provide a description and analysis of all implemented BMPs;

d) In cases where all of the implemented BMPs, including additional BMPs identified in the Level 2 ERA Action Plan, achieve compliance with the effluent limitations of the General Permit but are not expected to eliminate future NAL exceedance(s), provide, in addition to a description and analysis of all implemented BMPs:

   i. An evaluation of any additional BMPs that would reduce or prevent NAL exceedances;

   ii. Estimated costs of the additional BMPs evaluated; and,

   iii. An analysis describing the basis for the selection of BMPs implemented in lieu of the additional BMPs evaluated but not implemented.

e) The description and analysis of BMPs required above must specifically address the drainage areas where the NAL exceedance(s) responsible for the Level 2 status occurred, although any additional Level 2 ERA Action Plan BMPs may be implemented for all drainage areas; and,

f) If an alternative design storm standard for treatment control BMPs will achieve compliance with the effluent limitations of the General Permit, provide an analysis describing the basis for the selection of the alternative design storm standard.

2. Non-Industrial Pollutant Source Demonstration: Includes:

a) A statement that the Discharger has determined that the exceedance of the NAL is attributable solely to the presence of non-industrial pollutant sources. (The pollutant may also be present due to industrial activities, in which case the Discharger must demonstrate that the pollutant contribution from the industrial activities by itself does not result in an NAL exceedance.) The sources must be identified as either run-on from adjacent properties, aerial deposition from man-made sources, or as generated by on-site non-industrial sources;

b) A statement that the Discharger has identified and evaluated all potential pollutant sources that may have commingled with storm water associated with the Discharger's industrial activity and may be contributing to the NAL exceedance;

c) A description of any on-site industrial pollutant sources and corresponding industrial pollutants that are contributing to the NAL exceedance;

d) An assessment of the relative contributions of the pollutant from:

   i. Storm water run-on to the facility from adjacent properties or non-industrial portions of the Discharger's property or from aerial deposition and

   ii. The storm water associated with the Discharger's industrial activity;

e) A summary of all existing BMPs for that parameter; and,

f) An evaluation of all on-site/off-site analytical monitoring data demonstrating that the NAL exceedances are caused by pollutants in storm water run-on to the facility from adjacent properties or non-industrial portions of the Discharger's property or from aerial deposition.

3. Natural Background Pollutant Source Demonstration: This demonstration must include:

a) A statement that the Discharger has determined that the NAL exceedance is attributable solely to the presence of the pollutant in the natural background that has not been disturbed by industrial activities. (The pollutant may also be present due to industrial activities, in which case the Discharger must demonstrate that the pollutant contribution from the industrial activities by itself does not result in an NAL exceedance);

b) A summary of all data previously collected by the Discharger, or other identified data collectors, that describes the levels of natural background pollutants in the storm water discharge;

c) A summary of any research and published literature that relates the pollutants evaluated at the facility as part of the Natural Background Source Demonstration;

d) Map showing the reference site location in relation to facility along with available land cover information;

e) Reference site and test site elevation;

f) Available geology and soil information for reference and test sites;

g) Photographs showing site vegetation;

h) Site reconnaissance survey data regarding presence of roads, outfalls, or other human-made structures; and,

i) Records from relevant state or federal agencies indicating no known mining, forestry, or other human activities upstream of the proposed reference site.

4.4.2.3 LEVEL 2 ERA TECHNICAL REPORT SUBMITTAL

The Level 2 ERA Technical Report must be certified and submitted via SMARTS.

The State Water Board and Regional Boards (Water Boards) may review the Level 2 ERA Technical Report. Upon review of a Level 2 ERA Technical Report, the Water Boards may reject the Level 2 ERA Technical Report and direct the Discharger to take further action(s) to comply with this General Permit.

Once a Level 2 ERA Technical Report has been submitted, the report only requires an annual update, based on:

- Additional NAL exceedances of the same parameter and same drainage area (if the original Level 2 ERA Technical Report contained an Industrial Activity BMP Demonstration and the implemented BMPs were expected to eliminate future NAL exceedances),
- Facility operational changes
- Pollutant source(s) changes, and/or
- Information that becomes available via compliance activities (monthly visual observations, sampling results, annual evaluation, etc.).

The Level 2 ERA Technical Report must be prepared by a QISP, and certified and submitted via SMARTS by the Discharger with each Annual Report. If there are no changes prompting an update of the Level 2 ERA Technical Report, as described above, a certification that there have been no changes warranting re-submittal of the Level 2 ERA Technical Report will be included in the Annual Report.

It is not precluded to submit a Level 2 ERA Action Plan or ERA Technical Report prior to entering Level 2 status, if information is available to adequately prepare the report and perform the required demonstrations. A Discharger who chooses to submit a Level 2 ERA Action Plan or ERA Technical Report prior to entering Level 2 status is automatically be placed in Level 2 in accordance to the Level 2 ERA schedule.

4.4.2.4 ELIGIBILITY FOR RETURNING TO BASELINE STATUS

Dischargers with Level 2 status who submit an Industrial Activity BMPs Demonstration and have implemented BMPs to prevent future NAL exceedance(s) for the Level 2 parameter(s) returns to baseline status for that parameter once results from four (4) subsequent consecutive QSEs sampled indicate no additional NAL exceedance(s) for that parameter(s).

If future NAL exceedances occur for the same parameter(s), the Baseline status will return to Level 2 status on July 1 in the subsequent reporting year during which the NAL exceedance(s) occurred.

Dischargers are ineligible to return to baseline status if they submit any of the following:

- An industrial activity BMP demonstration in accordance with subsection 4.4.2.2, Level 2 ERA Technical Report, paragraph (d), above;
- An non-industrial pollutant source demonstration; or,
- A natural background pollutant source demonstration.

4.4.2.5 LEVEL 2 ERA IMPLEMENTATION EXTENSION

If additional time is needed to submit the Level 2 ERA Technical Report, an extension is automatically granted one time extension for up to six (6) months upon submitting the following items into SMARTS, as applicable:

- Reasons for the time extension;
- A revised Level 2 ERA Action Plan, including a schedule and a detailed description of the necessary tasks still to be performed to complete the Level 2 ERA Technical Report; and
- A description of any additional temporary BMPs that will be implemented while permanent BMPs are being constructed.

The Regional Water Boards will review Level 2 ERA Implementation Extensions for completeness and adequacy. Requests for extensions that total more than six (6) months are not granted unless approved in writing by the Water Boards. The Water Boards may:

1) Reject or revise the time allowed to complete Level 2 ERA Implementation Extensions,
2) Identify additional tasks necessary to complete the Level 2 ERA Technical Report, and/or
3) Require the Discharger to implement additional temporary BMPs.

5 ANNUAL COMPREHENSIVE FACILITY COMPLIANCE EVALUATION

The facility will conduct one comprehensive Annual Evaluation for each reporting year (July 1 to June 30). If the Discharger conducts an Annual Evaluation fewer than eight (8) months, or more than sixteen (16) months, after it conducts the previous Annual Evaluation, it will document the justification for doing so.

Based on observations made during the Annual Evaluation, the SWPPP will be revised as needed, and revisions implemented within 90 days of the Annual Evaluation.

At a minimum, Annual Evaluations shall consist of:

1) A review of all sampling, visual observation, and inspection records conducted during the previous reporting year;
2) An inspection of all areas of industrial activity and associated potential pollutant sources for evidence of, or the potential for, pollutants entering the storm water conveyance system;
3) An inspection of all drainage areas previously identified as having no exposure to industrial activities and materials;
4) An inspection of equipment needed to implement the BMPs;
5) An inspection of any BMPs;
6) A review and effectiveness assessment of all BMPs for each area of industrial activity and associated potential pollutant sources to determine if the BMPs are properly designed, implemented, and are effective in reducing and preventing pollutants in industrial storm water discharges and authorized NSWDs; and,
7) An assessment of any other factors needed to comply with the requirements in Section 6.2, Annual Reports.

6 REPORTING AND RECORDKEEPING

6.1 Sampling Analysis Reporting

Sampling and analytical results for all individual or Qualified Combined Samples must be submitted via SMARTS within 30 days of obtaining the results for each sampling event.

When an analytical result from samples taken is reported by the laboratory as a "non-detect," or less than the method detection limit, the method detection limit should be entered; a value of "zero" is not acceptable.

Sample results reported by the laboratory as below the minimum level (often referred to as the reporting limit) but above the method detection limit must be provided in the data submitted via SMARTS. Reported analytical results will be averaged automatically by SMARTS. SMARTS will assign a value of zero (0) for all results less than the minimum level as reported by the laboratory.

6.2 Annual Reports

An Annual Report must be certified and submitted via SMARTS no later than July 15th following each reporting year using the standardized format and checklists in SMARTS. The following information must be included in the Annual Report:

1. A Compliance Checklist indicating whether a facility complies with the General Permit, and has addressed all applicable requirements;
2. An explanation for any non-compliance of requirements within the reporting year, as indicated in the Compliance Checklist;
3. An identification, including page numbers and/or sections, of all revisions made to the SWPPP within the reporting year; and,
4. The date(s) of the Annual Evaluation.

6.3 Conditional Exclusion - No Exposure Certification (NEC)

6.3.1 Eligibility

Facilities whose storm water discharges are composed entirely of storm water that has not been exposed to industrial activity are not industrial storm water dischargers, and are conditionally excluded from complying with the SWPPP and monitoring requirements of the General Permit if all of the following conditions are met:

1. There is no exposure of Industrial Materials and Activities to rain, snow, snowmelt, and/or runoff;
2. All unauthorized NSWDs have been eliminated and all authorized NSWDs meet the conditions of Section 2.3, Non-Storm Water Discharges;

3. The facility has certified and submitted via SMARTS Permit Registration Documents for NEC coverage; and,
4. The Discharger has satisfied all other requirements Section XVII of the General Permit

6.3.2 NEC Specific Definitions

No Exposure: All Industrial Materials and Activities are protected by a Storm-Resistant Shelter to prevent all exposure to rain, snow, snowmelt, and/or runoff.

***Industrial Materials and Activities*:** Includes, but is not limited to, industrial material handling activities or equipment, machinery, raw materials, intermediate products, by-products, final products, and waste products.

Material Handling Activities: Includes the storage, loading and unloading, transportation, or conveyance of any industrial raw material, intermediate product, final product, or waste product.

Sealed: banded or otherwise secured, and without operational taps or valves.

Storm-Resistant Shelters: Includes completely roofed and walled buildings or structures. Also includes structures with only a top cover supported by permanent supports but with no side coverings, provided material within the structure is not subject to wind dispersion (sawdust, powders, etc.), or track-out, and there is no storm water discharged from within the structure that comes into contact with any materials.

6.3.3 NEC Qualifications

To qualify for an NEC, a facility must:

1. Except as provided in subsection 6.3.4, NEC Industrial Materials and Activities – Storm-Resistant Shelter Not Required, below, provide a Storm-Resistant Shelter to protect Industrial Materials and Activities from exposure to rain, snow, snowmelt, run-on, and runoff;
2. Inspect and evaluate the facility annually to determine that storm water exposed to industrial materials or equipment has not and will not be discharged to waters of the United States. Evaluation records must be maintained for five (5) years, in accordance with Section 6.4, Record Retention, below;
3. Register for NEC coverage by certifying that there are no discharges of storm water contaminated by exposure to Industrial Materials and Activities from areas of the facility subject to the General Permit, and certify that all unauthorized NSWDs have been eliminated and all authorized NSWDs meet the conditions of Section 2.3, Non-Storm Water Discharges (Authorized NSWDs). NEC coverage and annual renewal requires payment of an annual fee; and,
4. Submit PRDs for NEC coverage.

6.3.4 NEC Industrial Materials and Activities - Storm-Resistant Shelter Not Required

To qualify for NEC coverage, a Storm-Resistant Shelter is not required for the following:

1. Drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated, do not contain residual industrial materials on the outside surfaces, and do not leak;
2. Adequately maintained vehicles used in material handling;
3. Final products, other than products that would be mobilized in storm water discharge (e.g., rock salt);
4. Any Industrial Materials and Activities that are protected by a temporary shelter for a period of no more than ninety (90) days due to facility construction or remodeling; and,
5. Any Industrial Materials and Activities that are protected within a secondary containment structure that will not discharge storm water to waters of the United States.

6.4 Record Retention

The following documents must be maintained onsite for a minimum of five years:

- A copy of the General Storm Water Permit.
- Records of all sampling information, including the date, exact location, and time of sampling or measurement, the date analyses were performed, the person that performed the analyses, the analytical techniques or methods used, and the analytical results.
- Visual observation records, to include the date, approximate time, locations observed, presence and probable source of any observed pollutants, name of person(s) that conducted the observations, and any response actions and/or additional SWPPP revisions necessary in response to the visual observations.
- Equipment calibration records.
- BMP implementation records and maintenance records.
- For volume-based BMPs, calculations of the volume of runoff produced from an 85th percentile 24-hour storm event, as determined from local, historical rainfall records
- For flow-based BMPs, calculations of the flow needing treatment
- Training records
- Records related to any spills and clean-up related response activities
- NEC annual inspection and evaluation records

7 REVISION HISTORY

List Date and a Summary of Revisions to the Plan

10/20/16:
HUC-10 Pollutant Assessment

8 APPENDIX A – SWPPP FORMS

Example Chain of Custody

Irvine
17461 Derian Ave
Suite 100
Irvine, CA 92614
Tel: (949) 261-1022 / Fax: (949) 260-3297

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

Client Contact	Project Manager:	Site Contact:	Date:	COC No:
Your Company Name here	Tel/Fax:	Lab Contact:	Carrier:	____ of ____ COCs
Address	Analysis Turnaround Time			Job No.
City/State/Zip	Work Days (W) ___			
(xxx) xxx-xxxx Phone	TAT if different from Below _____			
(xxx) xxx-xxxx FAX	☐ Standard			SDG No.
Project Name:	☐ 5 days			
Site:	☐ 2 days			
P.O.#:	☐ 1 day			

Sample Identification	Sample Date	Sample Time	Sample Type	Matrix	# of Cont.	Filtered Sample																	Sample Specific Notes:

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____

Possible Hazard Identification
☐ *Non-Hazard* ☐ *Flammable* ☐ *Skin Irritant* *Poison B* ☐ *Unknown* ☐

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For _____ Months*

Special Instructions/QC Requirements & Comments:

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:

These are the dates I found for each existing building.

Building Number	Year Built
Bldg #1	2004
Bldg #3	1998
Bldg #4	1992
Bldg #5	1988
Bldg #5A	2013
Bldg #6	1992
Bldg #7B	1987
Bldg #8	1992
Bldg #9	2012
Bldg #10	1979
Bldg #14	1980

Bldg 5 (Original Construction - 1988)

Bldg 5A (Original Construction - 2007)

Bldg 5A (Remodel - 2013)

Bldg 7B (Original Construction - 1987)

Bldg 14 (Original Construction - 1980)

Bldg's 4-6-8 (Original Construction - 1992)

Bridge Connector (DeWinter) (1990)

ENVIRONMENTAL LIEN AND AUL REPORT

Order Number:
23-405831.2-1

AFX Reference Number:
79-334349-47

Subject Property:
AMWAY SOUTH CAMPUS
5600 BEACH BOULEVARD
BUENA PARK, CA 90621

Effective:
12/15/2023

Completed:
01/05/2024

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

Order #: 23-405831.2-1 | Reference #: 79-334349-47 | Completed: 01/05/2024 | Effective: 12/15/2023

SOURCES SEARCHED

Source 1: ORANGE COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Examiner Notes: **NOTICE:** JUDICIAL RECORDS NOT SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION DOES NOT REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

TARGET PROPERTY

Site Name: AMWAY SOUTH CAMPUS

Current Owner(s): ALTICOR INC

Street Address: 5600 BEACH BOULEVARD

City, State Zip Code: BUENA PARK, CA 90621

APN/Parcel/PIN: 066-163-26 County: ORANGE

Legal Description: P.M. 278-34 PAR. 1 AND ABAND STR

PROPERTY OWNERSHIP

Instrument: **QUIT CLAIM DEED**

Date Recorded: 07/20/2011 Instrument: 2011000351962

Dated: 06/21/2011

Grantor(s): AMWAY CORPORATION

Grantee(s): ALTICOR INC

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS FOUND.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL FOUND.

LEASES

NO LEASES FOUND.

MISCELLANEOUS INSTRUMENTS

NO MISCELLANEOUS INSTRUMENTS FOUND.

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number:
23-405831.2-1

AFX Reference Number:
79-334349-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward. This report complies with ASTM 1527-21 standards when used in conjunction with a review of the owner's most recent insurance title policy. Environmental Liens and Activity Use Limitations may exist in the insurance title policy that do not appear within this report.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include City, County, State, Federal and Tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Any Environmental Liens and/or documents referencing AULs that are listed within our summary report

DISCLAIMER

This report was prepared for the intended use of AFX Research, LLC (AFX) and client, exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX Research, LLC specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

ENVIRONMENTAL LIEN AND AUL REPORT

Order Number:
23-405831.2-2

AFX Reference Number:
79-334350-47

Subject Property:
AMWAY SOUTH CAMPUS
5600 BEACH BOULEVARD
BUENA PARK, CA 90621

Effective:
12/15/2023

Completed:
01/05/2024

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

Order #: 23-405831.2-2 | Reference #: 79-334350-47 | Completed: 01/05/2024 | Effective: 12/15/2023

SOURCES SEARCHED

Source 1: ORANGE COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Examiner Notes: **NOTICE:** JUDICIAL RECORDS NOT SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION DOES NOT REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

TARGET PROPERTY

Site Name: AMWAY SOUTH CAMPUS

Current Owner(s): ALTICOR INC

Street Address: 5600 BEACH BOULEVARD

City, State Zip Code: BUENA PARK, CA 90621

APN/Parcel/PIN: 066-164-24 County: ORANGE

Legal Description: P.M. 278-34 PAR. 2 AND ABAND STR

PROPERTY OWNERSHIP

Instrument: **QUIT CLAIM DEED**

Date Recorded: 07/20/2011 Instrument: 2011000351962

Dated: 06/21/2011

Grantor(s): AMWAY CORPORATION

Grantee(s): ALTICOR INC

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS FOUND.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL FOUND.

LEASES

NO LEASES FOUND.

MISCELLANEOUS INSTRUMENTS

NO MISCELLANEOUS INSTRUMENTS FOUND.

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number:
23-405831.2-2

AFX Reference Number:
79-334350-47

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ENVIRONMENTAL LIEN AND AUL REPORT

Order Number:
23-405831.2-3

AFX Reference Number:
79-334351-47

Subject Property:
AMWAY SOUTH CAMPUS
5600 BEACH BOULEVARD
BUENA PARK, CA 90621

Effective:
12/15/2023

Completed:
01/05/2024

AFX RESEARCH, LLC

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999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

Order #: 23-405831.2-3 | Reference #: 79-334351-47 | Completed: 01/05/2024 | Effective: 12/15/2023

SOURCES SEARCHED

Source 1: ORANGE COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Examiner Notes: **NOTICE:** JUDICIAL RECORDS NOT SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION DOES NOT REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

TARGET PROPERTY

Site Name: AMWAY SOUTH CAMPUS

Current Owner(s): ALTICOR INC

Street Address: 5600 BEACH BOULEVARD

City, State Zip Code: BUENA PARK, CA 90621

APN/Parcel/PIN: 066-572-08 County: ORANGE

Legal Description: P.M. 235-16 PAR. 3 AND ABAND STR

PROPERTY OWNERSHIP

Instrument: **QUIT CLAIM DEED**

Date Recorded: 07/20/2011 Instrument: 2011000351962

Dated: 06/21/2011

Grantor(s): AMWAY CORPORATION

Grantee(s): ALTICOR INC

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS FOUND.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL FOUND.

LEASES

NO LEASES FOUND.

MISCELLANEOUS INSTRUMENTS

NO MISCELLANEOUS INSTRUMENTS FOUND.

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number:
23-405831.2-3

AFX Reference Number:
79-334351-47

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National Flood Hazard Layer FIRMette

FEMA

118°0'7"W 33°52'57"N



117°59'30"W 33°52'27"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

D-2874

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 Cross Sections with 1% Annual Chance / Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

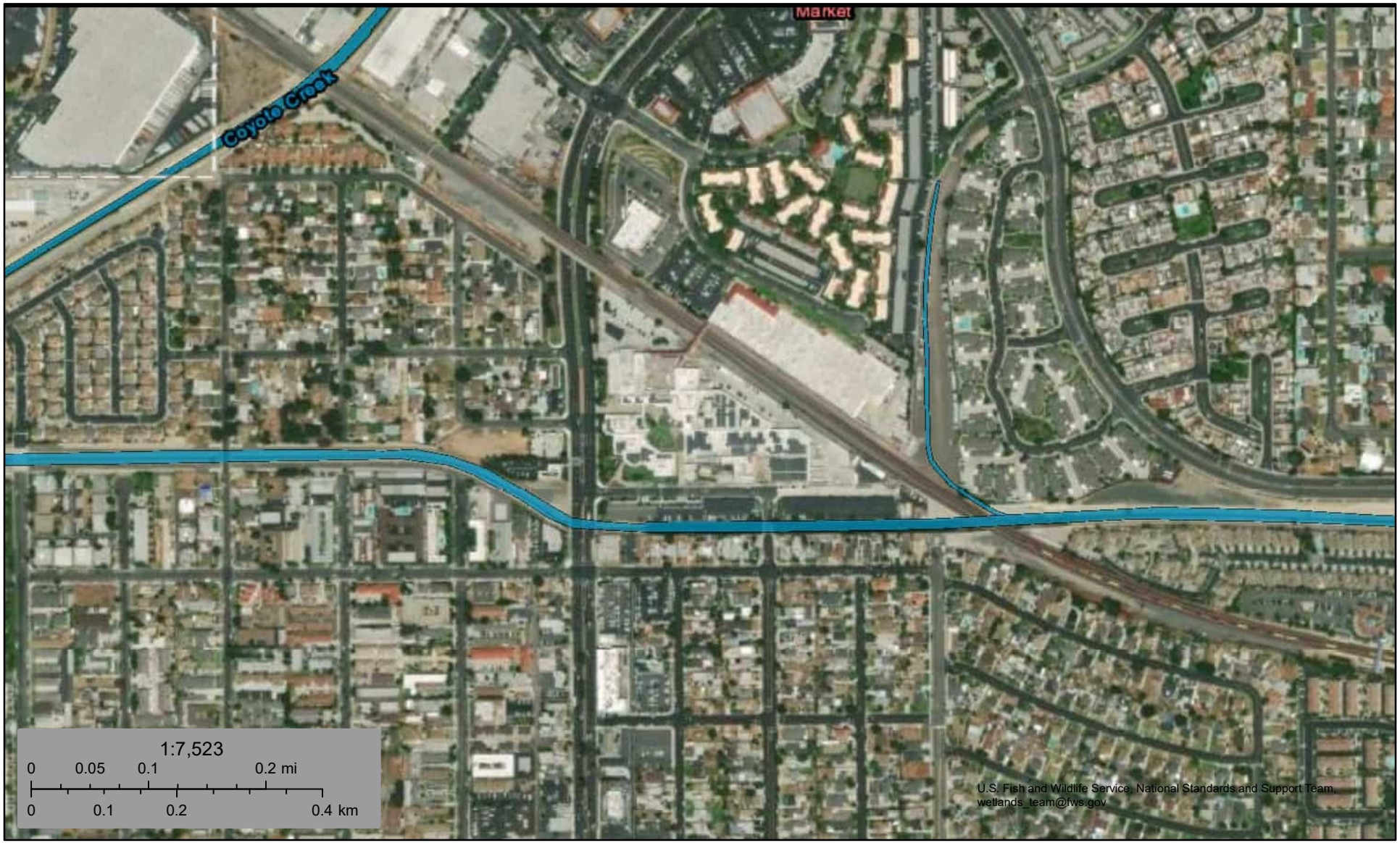
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 2/22/2024 at 9:23 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

U.S. Fish and Wildlife Service
National Wetlands Inventory

Nutrilite



February 23, 2024

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

D-2875

Soil Map—Orange County and Part of Riverside County, California
(Nutrilite)



Map Scale: 1:2,650 if printed on A landscape (11" x 8.5") sheet.

N

Meters: 0 35 70 140 210

Feet: 0 100 200 400 600

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 11N WGS84

MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AO were mapped at` 1:24,000.

Warning: Soil Map may not be valid at this scale.

nlargement of maps beyond the scale of mapping can cause` misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers eual-area conic projection, should be used if more` accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Orange County and Part of Riverside County, California
Survey Area Data: Version 17, Aug 30, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Apr 14, 2022Apr` 23, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
140	Chino silty clay loam, drained	18.2	100.0%
Totals for Area of Interest		**18.2**	**100.0%**

Orange County and Part of Riverside County, California

140—Chino silty clay loam, drained

Map Unit Setting

National map unit symbol: hcmj
Elevation: 30 to 750 feet
Mean annual precipitation: 12 to 16 inches
Mean annual air temperature: 63 to 65 degrees F
Frost-free period: 320 to 365 days
Farmland classification: Prime farmland if irrigated

Map Unit Composition

Chino and similar soils: 80 percent
Minor components: 20 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Chino

Setting

Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from sedimentary rock

Typical profile

A - 0 to 24 inches: silty clay loam
C1 - 24 to 37 inches: silty clay loam
C2 - 37 to 60 inches: silty clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat poorly drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: Rare
Frequency of ponding: None
Calcium carbonate, maximum content: 10 percent
Maximum salinity: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum: 5.0
Available water supply, 0 to 60 inches: High (about 11.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: C
Ecological site: R019XG911CA - Loamy Fan
Hydric soil rating: No

Minor Components

Bolsa, silty clay loam
Percent of map unit: 10 percent
Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Omni, clay
Percent of map unit: 5 percent
Landform: Flood plains
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Mocho, loam
Percent of map unit: 3 percent
Landform: Alluvial fans
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Sorrento, clay loam
Percent of map unit: 2 percent
Landform: Fan remnants
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Data Source Information

Soil Survey Area: Orange County and Part of Riverside County, California
Survey Area Data: Version 17, Aug 30, 2023



City of
BUENA PARK
Water Department

2024 Annual Water Quality Report

The City's water meets or exceeds all State and Federal water quality regulations.

WATER QUALITY is our top priority!

DATA FOR 2023

Your 2024 Water Quality Report



Since 1990, the Buena Park Water Department has been providing an annual Water Quality Report to their customers. **This year's report covers calendar year 2023 drinking water quality testing and reporting.** Your City of Buena Park Water Department (City) vigilantly safeguards its water supply and, as in years past, the water delivered to your home meets the quality standards required by federal and state regulatory agencies. The U.S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board, Division of Drinking Water (DDW) are the agencies responsible for establishing and enforcing drinking water quality standards.

In some cases, the City goes beyond what is required by testing for unregulated chemicals that may have known health risks but do not have drinking water standards. For example, the Orange County Water District (OCWD), which manages the groundwater basin, and the Metropolitan Water District of Southern California (MWDSC), which supplies treated imported surface water to the City, test for unregulated chemicals in our water supply. Some of our data, though representative, are more than one year old. Unregulated chemical monitoring helps USEPA and DDW determine where certain chemicals occur and whether new standards need to be established for those chemicals to protect public health.

Through drinking water quality testing programs carried out by OCWD for groundwater, MWDSC for treated surface water and the City for the water distribution system, your drinking water is constantly monitored from source to tap for regulated and unregulated constituents.

The State allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently.

D-2882

Constant Monitoring Ensures Continued Excellence

Sources of Supply



Whitsett Intake Pumping Plant on the Colorado River.

Orange County's water supplies are a blend of groundwater managed by OCWD and water imported from Northern California and the Colorado River by the Municipal Water District of Orange County (MWDOC) via MWDSC. Groundwater comes from a natural underground aquifer that is replenished with water from the Santa Ana River, local rainfall and imported water. The groundwater basin is 350 square miles and lies beneath north and central Orange County from Irvine to the Los Angeles County border and from Yorba Linda to the Pacific Ocean. More than 20 cities and retail water districts draw from the basin to provide water to homes and businesses.

Orange County's Water Future



For years, Orange County has enjoyed an abundant, seemingly endless supply of high-quality water. However, as water demand continues to increase statewide, we must be even more conscientious about our water supply and maximize the efficient use of this precious natural resource.

OCWD and MWDOC work cooperatively to evaluate new and innovative water management and supply development programs, including water reuse and recycling, wetlands expansion, recharge facility construction, ocean and brackish water desalination, surface storage and water use efficiency programs. These efforts are helping to enhance long-term county-wide water reliability and water quality.

A healthy water future for Orange County rests on finding and developing new water supplies, as well as protecting and improving the quality of the water that we have today. Your local and regional water agencies are committed to making the necessary investments today in new water management projects to ensure an abundant and high-quality water supply for our future.



Basic Information About Drinking Water Contaminants

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of land or through the layers of the ground it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animal and human activity.

Contaminants that may be present in source water include:

- **Inorganic contaminants**, such as salts and metals, which can be naturally occurring or result from urban storm runoff, industrial or domestic wastewater discharges, oil and gas production, mining and farming.
- **Microbial contaminants**, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- **Radioactive contaminants**, which can be naturally occurring or be the result of oil and gas production or mining activities.
- **Pesticides and herbicides**, which may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- **Organic chemical contaminants**, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gasoline stations, urban stormwater runoff, agricultural application and septic systems.

In order to ensure that tap water is safe to drink, USEPA and the DDW prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that must provide the same protection for public health. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk.

More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline at (800) 426-4791.

Immunocompromised People and Their Water



Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised people, such as those with cancer who are undergoing chemotherapy, persons who have had organ transplants, people with HIV/AIDS or other immune system disorders, some elderly persons and infants can be particularly at risk to infection. These people should seek advice about drinking water from their health care providers.

Cryptosporidium

Cryptosporidium is a microscopic organism that, when ingested, can cause diarrhea, fever, and other gastrointestinal symptoms. The organism comes from animal and/or human wastes and may be in surface water. MWDSC tested their source water and treated surface water for *Cryptosporidium* in 2023 but did not detect it. If it ever is detected, *Cryptosporidium* is eliminated by an effective treatment combination including sedimentation, filtration and disinfection.

The USEPA and the federal Centers for Disease Control guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from USEPA's Safe Drinking Water Hotline at (800) 426-4791 or online at www.epa.gov/safewater.



We Invite You to Learn More About Your Water's Quality

For information about this report, or your water quality in general, please contact Mark Stephenson at (714) 562-3655.

The Buena Park City Council meets the Second and Fourth Tuesday of each month at the City Council Chambers in the City of Buena Park.

Please feel free to participate in these meetings.

For more information about the health effects of the listed contaminants in the following tables, call the USEPA hotline at (800) 426-4791.

To Safeguard Against Issues that May Affect Your Health

We Comply with All State & Federal Water Quality Regulations

Disinfectants and Disinfection Byproducts

Disinfection of drinking water was one of the major public health advances in the 20th century. Disinfection was a major factor in reducing waterborne disease epidemics caused by pathogenic bacteria and viruses, and it remains an essential part of drinking water treatment today.

Chlorine disinfection has almost completely eliminated from our lives the risks of microbial waterborne diseases. Chlorine is added to your drinking water at the source of supply (groundwater well or surface water treatment plant). Enough chlorine is added so that it does not completely dissipate through the distribution system pipes. This "residual" chlorine helps to prevent the growth of bacteria in the pipes that carry drinking water from the source into your home.

However, chlorine can react with naturally-occurring materials in the water to form unintended chemical byproducts, called disinfection byproducts (DBPs), which may pose health risks. A major challenge is how to balance the risks from microbial pathogens and DBPs. It is important to provide protection from these microbial pathogens while simultaneously ensuring decreasing health risks from disinfection byproducts. The Safe Drinking Water Act requires the USEPA to develop rules to achieve these goals.

Trihalomethanes (THMs) and Haloacetic Acids



Chart Legend

What are Water Quality Standards?

Drinking water standards established by USEPA and DDW set limits for substances that may affect consumer health or aesthetic qualities of drinking water. The charts in this report show the following types of water quality standards:

- **Maximum Contaminant Level (MCL):** The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible.
- **Maximum Residual Disinfectant Level (MRDL):** The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- **Secondary MCLs:** Set to protect the odor, taste, and appearance of drinking water.
- **Primary Drinking Water Standard:** MCLs for contaminants that affect health along with their monitoring and reporting requirements and water treatment requirements.
- **Regulatory Action Level (AL):** The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

What is a Water Quality Goal?

In addition to mandatory water quality standards, USEPA and DDW have set voluntary water quality goals for some contaminants. Water quality goals are often set at such low levels that they are not achievable in practice and are not directly measurable. Nevertheless, these goals provide useful guideposts and direction for water management practices. The charts in this report include three types of water quality goals:

- **Maximum Contaminant Level Goal (MCLG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by USEPA.
- **Maximum Residual Disinfectant Level Goal (MRDLG):** The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- **Public Health Goal (PHG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

How are Contaminants Measured?

Water is sampled and tested throughout the year. Contaminants are measured in:

- parts per million (ppm) or milligrams per liter (mg/L)
- parts per billion (ppb) or micrograms per liter (µg/L)
- parts per trillion (ppt) or nanograms per liter (ng/L)

2023 City of Buena Park Drinking Water Quality
Local Groundwater and Metropolitan Water District Treated Surface Water

Chemical	MCL	PHG (MCLG)	Average Groundwater Amount	Average Imported MWD Amount	Range of Detections	MCL Violation?	Typical Source of Contaminant
Radiologicals – Tested in 2023							
Combined Radium (pCi/L)	5	(0)	ND	ND	ND – 1.2	No	Erosion of Natural Deposits
Gross Alpha Particle Activity (pCi/L)	15	(0)	ND	ND	ND – 5	No	Erosion of Natural Deposits
Gross Beta Particle Activity (pCi/L)	50	(0)	NR	ND	ND – 6	No	Decay of Natural and Man-made Deposits
Uranium (pCi/L)	20	0.43	3.7	1	ND – 6.6	No	Erosion of Natural Deposits
Organic Chemicals – Tested in 2023							
1,1-Dichloroethene (ppb)	6	10	ND	ND	ND – 0.7	No	Discharge From Industrial Chemical Factories
Inorganic Chemicals – Tested in 2023							
Aluminum (ppm)	1	0.6	ND	0.105	ND – 0.07	No	Treatment Process Residue, Natural Deposits
Arsenic (ppb)	10	0.004	2.8	ND	ND – 6.1	No	Erosion of Natural Deposits
Bromate (ppb)	10	0.1	NR	ND	ND – 6.3	No	Byproduct of Drinking Water Ozonation
Fluoride (ppm) naturally-occurring	2	1	0.52	NR	0.4 – 0.89	No	Erosion of Natural Deposits
Fluoride (ppm) treatment-related	2	1	NR	0.7	0.6 – 0.8	No	Water Additive for Dental Health
Nitrate as N (ppm)	10	10	0.86	0.7	ND – 2.1	No	Agriculture Runoff and Sewage
Nitrate + Nitrite as N (ppm)	10	10	0.86	0.7	ND – 2.1	No	Agriculture Runoff and Sewage
Perchlorate (ppb)	6	1	ND	ND	ND – 2.5	No	Industrial Waste Discharge
Secondary Standards* – Tested in 2023							
Aluminum (ppb)	200*	600	ND	105	ND – 70	No	Treatment Process Residue, Natural Deposits
Chloride (ppm)	500*	n/a	37	66	22 – 91	No	Runoff or Leaching from Natural Deposits
Color (color units)	15*	n/a	ND	2	ND – 5	No	Runoff or Leaching from Natural Deposits
Manganese (ppb)	50*	n/a	ND	ND	ND – 35	No	Runoff or Leaching from Natural Deposits
Odor (threshold odor number)	3*	n/a	ND	2	ND – 2	No	Naturally-occurring Organic Materials
Specific Conductance (µmho/cm)	1,600*	n/a	622	642	424 – 859	No	Substances that Form Ions in Water
Sulfate (ppm)	500*	n/a	82	122	59 – 175	No	Runoff or Leaching from Natural Deposits
Total Dissolved Solids (ppm)	1,000*	n/a	379	394	253 – 534	No	Runoff or Leaching from Natural Deposits
Turbidity (NTU)	5*	n/a	0.1	ND	ND – 0.2	No	Runoff or Leaching from Natural Deposits
Unregulated Chemicals – Tested in 2023							
Alkalinity, total as $CaCO_3$ (ppm)	Not Regulated	n/a	182	84	66 – 187	n/a	Runoff or Leaching from Natural Deposits
Boron (ppm)	NL = 1	n/a	ND	0.13	ND – 0.23	n/a	Runoff or Leaching from Natural Deposits
Calcium (ppm)	Not Regulated	n/a	60	38	12 – 91	n/a	Runoff or Leaching from Natural Deposits
Hardness, total as $CaCO_3$ (ppm)	Not Regulated	n/a	204	160	44 – 306	n/a	Runoff or Leaching from Natural Deposits
Hardness, total (grains/gal)	Not Regulated	n/a	12	9.4	2.6 – 18	n/a	Runoff or Leaching from Natural Deposits
Hexavalent Chromium (ppb)	Not Regulated	0.02	0.61	ND	ND – 1.6	n/a	Erosion of Natural Deposits
Magnesium (ppm)	Not Regulated	n/a	13	15	3.4 – 21	n/a	Runoff or Leaching from Natural Deposits
Perfluoro Hexane Sulfonic Acid (ppt)	NL = 3	n/a	ND	ND	ND – 3.6	n/a	Industrial Discharge
Perfluoro Octane Sulfonic Acid (ppt)	NL = 6.5	n/a	ND	ND	ND – 5.8	n/a	Industrial Discharge
pH (pH units)	Not Regulated	n/a	7.9	8.5	7.5 – 8.5	n/a	Hydrogen Ion Concentration
Potassium (ppm)	Not Regulated	n/a	2.7	3.4	2 – 4.3	n/a	Runoff or Leaching from Natural Deposits
Sodium (ppm)	Not Regulated	n/a	57	69	39 – 132	n/a	Runoff or Leaching from Natural Deposits
Total Organic Carbon (ppm)	TT	n/a	ND	2.4	ND – 3	n/a	Various Natural and Man-made Sources
Vanadium, Total (ppb)	NL = 50	n/a	1.5	3.1	ND – 4.4	n/a	Erosion of Natural Deposits; Industrial Discharge

ppb = parts-per-billion; **ppm** = parts-per-million; ppt = parts per trillion; **pCi/L** = picoCuries per liter; **NTU** = nephelometric turbidity units; **µmho/cm** = micromhos per centimeter; **NR** = not required to be tested; **ND** = not detected; < = average is less than the detection limit for reporting purposes; **MCL** = Maximum Contaminant Level; **(MCLG)** = federal MCL Goal; **PHG** = California Public Health Goal; **NL** = Notification Level; **n/a** = not applicable; **TT** = treatment technique *Contaminant is regulated by a secondary standard.

Turbidity – combined filter effluent Metropolitan Water District Diemer Filtration Plant	Treatment Technique	Turbidity Measurements	TT Violation?	Typical Source of Contaminant
1) Highest single turbidity measurement (NTU)	0.3	0.08	No	Soil Runoff
2) Percentage of samples less than or equal to 0.3 NTU	95%	100%	No	Soil Runoff

Turbidity is a measure of the cloudiness of the water, an indication of particulate matter, some of which might include harmful microorganisms.
Low turbidity in Metropolitan's treated water is a good indicator of effective filtration. Filtration is called a "treatment technique" (TT).
A treatment technique is a required process intended to reduce the level of contaminants in drinking water that are difficult and sometimes impossible to measure directly.

Unregulated Chemicals Requiring Monitoring

Chemical	Notification Level	PHG	Average Groundwater	Average Imported MWD Water	Range of Detections	Most Recent Sampling Date
Bromide (ppm)	n/a	n/a	0.12	NR	0.083 – 0.131	2019
Lithium (ppb)	n/a	n/a	ND	15	ND – 37	2023
Manganese (ppb)**	SMCL = 50	n/a	24	10	3.7 – 45	2019
Perfluoro hexane Sulfonic Acid (ppt)	3	n/a	ND	ND	ND – 3.9	2023
Perfluoro Octane Sulfonic Acid (ppt)	6.5	n/a	ND	ND	ND – 6.8	2023
Total Organic Carbon (Unfiltered)(ppm)	n/a	n/a	0.15	NR	0.14 – 0.18	2019

SMCL = secondary MCL **Manganese was included as part of the unregulated constituents requiring monitoring.



(HAAs) are the most common and most studied DBPs found in drinking water treated with chlorine. In 1979, the USEPA set the maximum amount of total THMs allowed in drinking water at 100 parts per billion as an annual running average. Effective in January 2002, the Stage 1 Disinfectants / Disinfection Byproducts Rule lowered the total THM maximum annual average level to 80 parts per billion and added HAAs to the list of regulated chemicals in drinking water. Your drinking water complies with the Stage 1 Disinfectants / Disinfection Byproducts Rule.

Stage 2 of the regulation was finalized by USEPA in 2006, which further controls allowable levels of DBPs in drinking water without compromising disinfection itself. A required distribution system evaluation was completed in 2008 and a Stage 2 monitoring plan has been approved by DDW. Full Stage 2 compliance began in 2012.

Arsenic

While your drinking water meets the federal and state standard for arsenic, it does contain low levels of arsenic. The arsenic standard balances the current understanding of arsenic's possible health effects against the costs of removing arsenic from drinking water. The U.S. Environmental Protection Agency continues to research the health effects of low levels of arsenic, which is a mineral known to cause cancer in humans at high concentrations and is linked to other health effects such as skin damage and circulatory problems.

About Lead in Tap Water



If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at (800) 426-4791 or you may visit them online at: www.epa.gov/safewater/lead.

Drinking Water Fluoridation

Fluoride has been added to U.S. drinking water supplies since 1945. Of the 50 largest cities in the U.S., 43 fluoridate their drinking water.

In December 2007, MWDSC joined a majority of the nation's public water suppliers in adding fluoride to drinking water in order to prevent tooth decay. MWDSC was in compliance with all provisions of the State's fluoridation system requirements.

Our local water is not supplemented with fluoride. Fluoride levels in drinking water are limited under California state regulations at a maximum dosage of 2 parts per million.

Additional information about the fluoridation of drinking water is available on these websites:

U.S. Centers for Disease Control and Prevention
www.cdc.gov/fluoridation/

State Water Resources Control Board, Division of Drinking Water
www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.html

For more information about MWDSC's fluoridation program, please contact Edgar G. Dymally at edymally@mwdh2o.com or call him at (213) 217-5709.

Source Water Assessments

Imported (MWDSC) Water Assessment

Every five years, MWDSC is required by DDW to examine possible sources of drinking water contamination in its State Water Project and Colorado River source waters.

The most recent surveys for MWDSC's source waters are the Colorado River Watershed Sanitary Survey – 2020 Update, and the State Water Project Watershed Sanitary Survey – 2021 Update.

Water from the Colorado River is considered to be most vulnerable to contamination from recreation, urban/stormwater runoff, increasing urbanization in the watershed, and wastewater. Water supplies from Northern California's State Water Project are most vulnerable to contamination from urban/stormwater runoff, wildlife, agriculture, recreation, and wastewater.

USEPA also requires MWDSC to complete one Source Water Assessment (SWA) that utilizes information collected in the watershed sanitary surveys. MWDSC completed its SWA in December 2002. The SWA is used to evaluate the vulnerability of water sources to contamination and helps determine whether more protective measures are needed.

A copy of the most recent summary of either Watershed Sanitary Survey or the SWA can be obtained by calling MWDSC at (800) CALL-MWD (225-5693).

Groundwater Assessment

An assessment of the drinking water sources for the City was completed in December 2002. The groundwater sources are considered most vulnerable to the following activities not associated with detected contaminants: body shops, chemical/petroleum processing/storage, electrical/electronic manufacturing, gas stations, historic gas stations, known contaminant plumes, machine shops, metal plating/finishing/fabricating, photo processing/printing, repair shops, sewer collection systems, wastewater treatment and disposal facilities.

A copy of the complete assessment is available at State Water Resources Control Board, Division of Drinking Water, 2 MacArthur Place, Suite 150, Santa Ana, CA 92707. You may request a summary of the assessment by contacting the City at (714) 562-3655.

2023 City of Buena Park Distribution System Water Quality

Disinfection Byproducts	MCL (MRDL/MRDLG)	Average Amount	Range of Detections	MCL Violation?	Typical Source of Contaminant
Total Trihalomethanes (ppb)	80	38	ND – 70	No	Byproducts of Chlorine Disinfection
Haloacetic Acids (ppb)	60	13	ND – 26	No	Byproducts of Chlorine Disinfection
Chlorine Residual (ppm)	(4 / 4)	0.89	ND – 2.7	No	Disinfectant Added for Treatment
Aesthetic Quality					
Color (color units)	15*	52	ND – 150	n/a	Erosion of Natural Deposits
Odor (threshold odor number)	3*	1	1	n/a	Erosion of Natural Deposits
Turbidity (NTU)	5*	3.4	ND – 15	n/a	Erosion of Natural Deposits

Eight locations in the distribution system are tested quarterly for total trihalomethanes and haloacetic acids; twenty locations are tested monthly for color, odor and turbidity.

MRDL = Maximum Residual Disinfectant Level; **MRDLG** = Maximum Residual Disinfectant Level Goal; **n/a** = not applicable

*Contaminant is regulated by a secondary standard to maintain aesthetic qualities (taste, odor, color).

Lead and Copper Action Levels at Residential Taps

	Action Level (AL)	Health Goal	90th Percentile Value	Sites Exceeding AL / Number of Sites	AL Violation?	Typical Source of Contaminant
Lead (ppb)	15	0.2	ND	0 / 30	No	Corrosion of Household Plumbing
Copper (ppm)	1.3	0.3	0.17	0 / 30	No	Corrosion of Household Plumbing

Every three years, at least 30 residences are tested for lead and copper at-the-tap. The most recent set of samples was collected in 2021.
Lead was detected in one home; none of which exceeded the regulatory action level. Copper was detected in fourteen homes, none of which exceeded the action level.
A regulatory action level is the concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Unregulated Chemicals Requiring Monitoring in the Distribution System

Chemical	Notification Level	PHG	Average Amount	Range of Detections	Most Recent Sampling Date
Bromochloroacetic Acid (ppb)	n/a	n/a	1.9	ND – 5.6	2019
Bromodichloroacetic Acid (ppb)	n/a	n/a	0.64	ND – 2.4	2019
Chlorodibromoacetic Acid (ppb)	n/a	n/a	0.49	ND – 1.4	2019
Dibromoacetic Acid (ppb)	n/a	n/a	1.9	0.4 – 4.4	2019
Dichloroacetic Acid (ppb)	n/a	MCLG = 0	1.7	ND – 5.9	2019
Monobromoacetic Acid (ppb)	n/a	n/a	ND	ND – 0.5	2019
Trichloroacetic Acid (ppb)	n/a	MCLG = 20	ND	ND – 2	2019

Quality Water is Our Priority – Depend on Us



Turn the tap and the water flows, as if by magic. Or so it seems. The reality is considerably different, however. Delivering high-quality drinking water to our customers is a scientific and engineering feat that requires considerable effort and talent to ensure the water is always there, always safe to drink.

Because tap water is highly regulated by state and federal laws, water treatment and distribution operators must be licensed and are required to complete on-the-job training and technical education before becoming a state certified operator.

Our licensed water professionals have an understanding of a wide range of subjects, including mathematics, biology, chemistry, physics, and engineering. Some of the tasks they complete on a regular basis include:

- Operating and maintaining equipment to purify and clarify water;
- Monitoring and inspecting machinery, meters, gauges, and operating conditions;
- Conducting tests and inspections on water and evaluating the results;
- Documenting and reporting test results and system operations to regulatory agencies; and
- Serving our community through customer support, education, and outreach.

So, the next time you turn on your faucet, think of the skilled professionals who stand behind every drop.

City of Buena Park
Water Department
6650 Beach Boulevard
Buena Park, California 90620

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This report contains important information about your drinking water.

Translate it, or speak with someone who can assist you.

Este informe contiene información muy importante sobre su agua potable. Para mas información ó traducción, favor de contactar a Customer Service Representative. Telefono: (714) 562-3655.

Bản báo cáo có ghi những chi tiết quan trọng về phẩm chất nước trong cộng đồng quý vị. Hãy nhờ người thông dịch, hoặc hỏi một người bạn biết rõ về vấn đề này.

يحتوي هذا التقرير على معلومات هامة عن نوعية ماء الشرب في منطقتك. يرجى ترجمته، أو ابحث التقرير مع صديق لك يفهم هذه المعلومات جيداً.

D-2886

这份报告中有些重要的信息，讲到关于您所在社区的水的品质。请您找人翻译一下，或者请能看得懂这份报告的朋友给您解释一下。

이 보고서에는 귀하가 거주하는 지역의 수질에 관한 중요한 정보가 들어 있습니다. 이것을 번역하거나 충분히 이해하시는 친구와 상의하십시오.

この資料には、あなたの飲料水についての大切な情報が書かれています。内容をよく理解するために、日本語に翻訳して読むか翻訳を受けてください。

APPENDIX C: REGULATORY DATABASE REPORT

DATABASE REPORT

Project Property:	*Amway South Campus* *5600 Beach Boulevard* *BUENA PARK CA 90621*
Project No:	*25-482602.1*
Report Type:	*Database Report*
Order No:	*25012700777*
Requested by:	*Partner Engineering and Science, Inc.*
Date Completed:	*January 28, 2025*

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

Table of Contents

Table of Contents.....2
Executive Summary.....3
Executive Summary: Report Summary.....4
Executive Summary: Site Report Summary - Project Property.....10
Executive Summary: Site Report Summary - Surrounding Properties.....13
Executive Summary: Summary by Data Source.....27
Map.....48
Aerial.....51
Topographic Map.....52
Detail Report.....53
Unplottable Summary.....473
Unplottable Report.....474
Appendix: Database Descriptions.....482
Definitions.....504

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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property:		*Amway South Campus* *5600 Beach Boulevard BUENA PARK CA 90621*
Project No:		*25-482602.1*
Coordinates:		
	Latitude:	*33.8779614*
	Longitude:	*-117.9972967*
	UTM Northing:	*3,749,098.84*
	UTM Easting:	*407,829.35*
	UTM Zone:	*UTM Zone 11S*
Elevation:		*81 FT*

Order Information:

Order No:	*25012700777*
Date Requested:	*January 27, 2025*
Requested by:	*Partner Engineering and Science, Inc.*
Report Type:	*Database Report*

Historicals/Products:

Aerial Photographs	*Historical Aerials (with Project Boundaries)*
City Directory Search	*Smart CD Search*
ERIS Xplorer	*ERIS Xplorer*
Excel Add-On	*Excel Add-On*
Fire Insurance Maps	*US Fire Insurance Maps*
Physical Setting Report (PSR)	*Physical Setting Report (PSR)*
Topographic Map	*Topographic Maps*
Vapor Screening Tool	*Vapor Screening Tool*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	**1**	**1**
RCRA TSD	Y	0.5	0	0	**6**	0	-	**6**
RCRA LQG	Y	0.25	**1**	**2**	0	-	-	**3**
RCRA SQG	Y	0.25	**2**	**3**	**3**	-	-	**8**
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	**7**	**66**	-	-	**73**
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
DELISTED FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
DOE FUSRAP	Y	1	0	0	0	0	0	0
State								
RESPONSE	Y	1	0	0	0	0	**1**	**1**
ENVIROSTOR	Y	1	0	0	0	0	**8**	**8**
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
SWRCB SWF	Y	0.5	0	0	0	0	-	0
WMUD	Y	0.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	**1**	**1**
SWAT	Y	0.5	0	0	0	0	-	0
C&D DEBRIS RECY	Y	0.5	0	0	0	**1**	-	**1**
RECYCLING	Y	0.5	0	0	0	0	-	0
PROCESSORS	Y	0.5	0	0	0	0	-	0
CONTAINER RECY	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	**1**	**2**	**3**	**9**	-	**15**
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	**1**	-	-	**1**
UST CLOSURE	Y	0.5	0	0	0	0	-	0
HHSS	Y	0.25	**1**	0	0	-	-	**1**
UST SWEEPS	Y	0.25	0	**1**	**1**	-	-	**2**
AST	Y	0.25	0	0	0	-	-	0
AST SWRCB	Y	0.25	0	0	0	-	-	0
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	0	**1**	-	-	**1**
CERS TANK	Y	0.25	0	0	**1**	-	-	**1**
DELISTED CTNK	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	**1**	0	0	-	-	**1**

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LUR	Y	0.5	0	0	0	0	-	0
CALSITES	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
CLEANUP SITES	Y	0.5	**1**	0	**2**	**3**	-	**6**
DELISTED CLEANUP	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED INDIAN LST	Y	0.5	0	0	0	0	-	0
DELISTED INDIAN UST	Y	0.25	0	0	0	-	-	0
County								
SML LA	Y	0.5	0	0	0	0	-	0
SWF LA COUNTY	Y	0.5	0	0	0	0	-	0
CUPA LA COUNTY	Y	0.25	0	0	0	-	-	0
HMS LA	Y	0.25	0	0	0	-	-	0
AOCONCERN	Y	0.5	0	0	0	0	-	0
UST SANTAFESP	Y	0.25	0	0	0	-	-	0
UST LONGB	Y	0.25	0	0	0	-	-	0
CUPA BURBANK	Y	0.25	0	0	0	-	-	0
UST ELSEGUNDO	Y	0.25	0	0	0	-	-	0
UST SANTA MONICA	Y	0.25	0	0	0	-	-	0
AST SANTAMON	Y	0.25	0	0	0	-	-	0
CUPA SANTAMON	Y	0.25	0	0	0	-	-	0
UST TORRANCE	Y	0.25	0	0	0	-	-	0
UST VERNON	Y	0.25	0	0	0	-	-	0
CUPA VERNON	Y	0.25	0	0	0	-	-	0
UST LA CITY	Y	0.25	0	0	0	-	-	0
AST LA CITY	Y	0.25	0	0	0	-	-	0
HAZMAT LA CITY	Y	0.125	0	0	-	-	-	0
ICP ORANGE	Y	0.25	**1**	0	**2**	-	-	**3**
LOP ORANGE	Y	0.5	**1**	**2**	**3**	**9**	-	**15**

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
NPUT ORANGE	Y	0.5	0	0	0	0	-	0
UST ORANGE	Y	0.25	0	0	**2**	-	-	**2**
AST ORANGE	Y	0.25	0	0	0	-	-	0
UST CLP ANAHEIM	Y	0.5	0	0	0	0	-	0
UST ANAHEIM	Y	0.25	0	0	0	-	-	0
AST ANAHEIM	Y	0.25	0	0	0	-	-	0

Additional Environmental Records

Federal

PFAS GHG	Y	0.5	0	0	0	0	-	0
OSC RESPONSE	Y	0.125	0	0	-	-	-	0
FINDS/FRS	Y	PO	**4**	-	-	-	-	**4**
TRIS	Y	PO	0	-	-	-	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS FED SITES	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
PFAS ERNS	Y	0.5	0	0	0	0	-	0
PFAS NPDES	Y	0.5	0	0	0	0	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS TSCA	Y	0.5	0	0	0	0	-	0
PFAS E-MANIFEST	Y	0.5	0	0	0	0	-	0
PFAS IND	Y	0.5	0	0	0	**8**	-	**8**
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	**1**	-	-	**1**
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FUDS MRS	Y	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
LM SITES	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
AFS	Y	PO	0	-	-	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCBT	Y	0.5	0	0	0	0	-	0
PCB	Y	0.5	0	0	0	0	-	0
POWER PLANTS	Y	0.125	**1**	0	-	-	-	**1**
State								
PFAS SAMPLING	Y	0.5	0	0	0	0	-	0
DRYCLEANERS	Y	0.25	0	0	**10**	-	-	**10**
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS GT CLEANUPS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
PFAS INVEST	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
TOXIC PITS	Y	1	0	0	0	0	0	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	**1**	-	-	-	-	**1**
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	**5**	**1**	-	-	-	**6**
HAZ GEN	Y	PO	**6**	-	-	-	-	**6**
HAZ TSD	Y	0.5	0	0	0	0	-	0
HIST MANIFEST	Y	PO	**5**	-	-	-	-	**5**
HW TRANSPORT	Y	0.125	0	0	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
WASTE TIRE	Y	PO	0	-	-	-	-	0
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	**1**	**1**	-	-	-	**2**
DELISTED HAZ	Y	0.5	0	0	0	0	-	0
GEOTRACKER	Y	0.125	0	0	-	-	-	0
MINE	Y	1	0	0	0	0	0	0
LIEN	Y	PO	0	-	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	**3**	**1**	**6**	-	-	**10**
CDL	Y	0.125	0	0	-	-	-	0
Tribal								
No Tribal additional environmental record sources available for this State.								
County								
HAZMAT SANTAMON	Y	0.125	0	0	-	-	-	0
HAZ WST SANTAMON	Y	0.125	0	0	-	-	-	0
HW ORANGE	Y	0.125	0	**1**	-	-	-	**1**
Total:			***35***	***21***	***108***	***30***	***11***	***205***

**** PO – Property Only***
**** 'Property and adjoining properties' database search radii are set at 0.25 miles.***

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	RCRA SQG	ACCESS BUSINESS GROUP NUTRILITE DIVISION	5600 BEACH BLVD BUENA PARK CA 90622 ***EPA Handler ID:*** *CAL000028092*	NNW	0.00 / 0.00	0	53
1	RCRA SQG	NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 90622 ***EPA Handler ID:*** *CAR000019687*	NNW	0.00 / 0.00	0	54
1	RCRA LQG	ACCESS BUSINESS GROUP	5600 5600 BEACH BLVD. BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** *CAR000168666 | NO*	NNW	0.00 / 0.00	0	55
1	FINDS/FRS	ACCESS BUSINESS GROUP LLC, NUTRILITE	5600 BEACH BLVD BUENA PARK CA 90621 ***Registry ID:*** *110001171703*	NNW	0.00 / 0.00	0	62
1	LUST	NUTRILITE PRODUCTS INC	5600 BEACH BUENA PARK CA 90622 ***Global ID | Status:*** *T0605900058 |*	NNW	0.00 / 0.00	0	63
1	CHMIRS	Orange County Fire Authority	5600 Beach Blvd. Buena Park CA 90622 ***Control No | Notified Date:*** *12/21/200501:14:13 PM*	NNW	0.00 / 0.00	0	65
1	HHSS	NUTRILITE PRODUCTS INC	5600 BEACH BLVD. BUENA PARK CA 90622	NNW	0.00 / 0.00	0	66
1	HAZNET	1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906225940	NNW	0.00 / 0.00	0	66
1	HAZNET	1X NUTRILITE PRODUCTS, INC.	5600 BEACH BLVD. BUENA PARK CA 906210000	NNW	0.00 / 0.00	0	66
1	HAZNET	1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	0	66
1	HAZNET	NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	0	67
1	HAZNET	1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906210000	NNW	0.00 / 0.00	0	67
1	HIST MANIFEST		5600 BEACH BLVD. BUENA PARK CA 906210000	NNW	0.00 / 0.00	0	67

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	HIST MANIFEST		5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	0	68
1	HIST MANIFEST		5600 BEACH BLVD BUENA PARK CA 906210000	NNW	0.00 / 0.00	0	70
1	HIST MANIFEST		5600 BEACH BLVD BUENA PARK CA 906212007	NNW	0.00 / 0.00	0	70
1	HIST MANIFEST		5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	0	71
1	ICP ORANGE	Access Business Group Nutrilite Division	5600 Beach Blvd Buena Park Ca 90621-2007 CA 90621-2007	NNW	0.00 / 0.00	0	75
1	EMISSIONS	ACCESS BUSINESS GROUP LLC, NUTRILITE	5600 BEACH BLVD BUENA PARK CA 90622	NNW	0.00 / 0.00	0	76
1	EMISSIONS	AMWAY CORP, NUTRILITE PRODUCTS	5600 BEACH BLVD BUENA PARK CA 90621	NNW	0.00 / 0.00	0	78
1	EMISSIONS	NUTRILITE PROD. INC	5600 BEACH BLVD BUENA PARK CA 90622	NNW	0.00 / 0.00	0	85
1	LOP ORANGE	Nutrilite Products Inc	5600 Beach Blvd Buena Park Ca 90621-2007 CA ***Case ID:*** *86UT207* ***Closed Date:*** *6/30/1987*	NNW	0.00 / 0.00	0	85
1	HIST TANK	NUTRILITE PRODUCTS, INC.	5600 BEACH BLVD. BUENA PARK CA	NNW	0.00 / 0.00	0	86
1	CERS HAZ	NUTRILITE-ACCESS BUSINESS GROUP	5600 BEACH BLVD BUENA PARK CA 90621	NNW	0.00 / 0.00	0	86
1	FINDS/FRS	ACCESS BUSINESS GROUP	5600 5600 BEACH BLVD. BUENA PARK CA 90621 ***Registry ID:*** *110070750459*	NNW	0.00 / 0.00	0	98
1	CLEANUP SITES	ACCESS BUSINESS GROUP NUTRILITE DIVISION	5600 BEACH BOULEVARD BUENA PARK CA 90621 ***Global ID:*** *T10000017766*	NNW	0.00 / 0.00	0	99
1	HAZ GEN	NUTRILITE DIV ACCESS BUSINESS GROUP LLC	5600 BEACH BLVD BUENA PARK CA	NNW	0.00 / 0.00	0	101

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			906210000				
1	HAZ GEN	NUTRILITE PRODUCTS	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	0	101
1	HAZ GEN	NUTRALITE FACILITIES LLC	5600 BEACH BLVD BUENA PARK CA 90621	NNW	0.00 / 0.00	0	101
1	HAZ GEN	1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	0	102
1	HAZ GEN	ACCESS BUSINESS GRP LLC (NUTRILITE DIV)	5600 BEACH BLVD BUENA PARK CA 906212007	NNW	0.00 / 0.00	0	102
1	HAZ GEN	ACCESS BUSINESS GROUP LLC	5600 BEACH BLVD EMAIL MELISA HERNANDEZ BUENA PARK CA 90621	NNW	0.00 / 0.00	0	102
1	FINDS/FRS	ALTICOR INC - SOLAR PROJECT	5600 BEACH BLVD BUENA PARK CA 90621 ***Registry ID:*** *110070871347*	NNW	0.00 / 0.00	0	102
1	POWER PLANTS	Alticor Inc - Solar Project	5600 Beach Blvd Buena Park CA 90621	NNW	0.00 / 0.00	0	103
2	FINDS/FRS	ALTICOR INC - SOLAR PROJECT	CA ***Registry ID:*** *110070934485*	NE	0.00 / 0.00	0	103

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
3	HAZNET	MY HOME DENTAL GROUP-BUENA PARK	5661 BEACH BLVD STE 100 BUENA PARK CA 906211969	W	0.02 / 92.91	-2	104
4	RCRA NON GEN	LEE DAVID	5539 CAJON AVE BUENA PARK CA 90621-1641 ***EPA Handler ID | Recycler Activity?:*** CAC003061749 | NO	E	0.05 / 280.77	8	104
5	RCRA NON GEN	ELIZABETH CLARK	5541 CAJON AVENUE BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003190018 | NO	E	0.06 / 296.06	8	105
6	RCRA NON GEN	LIDIA COLVIN	5563 CAJON AVE. BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003241200 | NO	E	0.06 / 324.33	8	106
7	RCRA SQG	ACCESS BUSINESS GROUP (NUTRILITE)	5609 RIVER WAY BUENA PARK CA 90621 ***EPA Handler ID:*** CAL000171288	ENE	0.06 / 328.80	3	108
7	HW ORANGE	Nutrilite-Access Business Group	5609 River Way Buena Park, Ca 90621-1709 Buena Park CA 90621-1709	ENE	0.06 / 328.80	3	109
7	CERS HAZ	NUTRILITE-ACCESS BUSINESS GROUP	5609 RIVER WAY BUENA PARK CA 90621	ENE	0.06 / 328.80	3	109
7	RCRA LQG	ACCESS BUSINESS GROUP, NUTRILITE DIVISION	5609 RIVER WAY BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAR000168872 | NO	ENE	0.06 / 328.80	3	116
8	RCRA SQG	BUENA PARK DOCTORS HOSPITAL	5742 BEACH BLVD BUENA PARK CA 90621-2087 ***EPA Handler ID:*** CAD983654526	SW	0.06 / 338.20	-3	118
8	LOP ORANGE	Anaheim General Hospital-Buena Park	5742 Beach Blvd Buena Park Ca 90621 CA ***Case ID:*** 99UT061 ***Closed Date:*** 12/6/2001	SW	0.06 / 338.20	-3	119
8	UST SWEEPS	BUENA PARK DOCTORS HOSPITAL	5742 BEACH BLVD BUENA PARK CA ***C C | Status:*** A30-000-6190 | ACTIVE ***Tank ID:*** 000001	SW	0.06 / 338.20	-3	119
9	LUST	ANAHEIM GENERAL HOSPITAL- BUENA PARK	5742 BEACH BUENA PARK CA 90621	SW	0.07 / 345.47	-3	119

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			***Global ID*	*Status:*** T0605902345 |			
10	RCRA NON GEN	VIZCONDE DENTAL CORPORATION	5771 BEACH BLVD BUENA PARK CA 90621-0000	SW	0.08 / 421.85	-4	122
			EPA Handler ID* | *Recycler Activity?: CAL000284523 | NO				
11	RCRA NON GEN	PATRICIA & FRANCISCO PENNA	5516 DONNER AVENUE BUENA PARK CA 90621	E	0.11 / 558.72	8	123
			EPA Handler ID* | *Recycler Activity?: CAC003173376 | NO				
12	RCRA NON GEN	GUSTAVO ESPINOZA	5811 STANTON AVE BUENA PARK CA 90621	SE	0.11 / 597.56	-1	124
			EPA Handler ID* | *Recycler Activity?: CAC003247332 | NO				
13	RCRA SQG	PAUL DODDS	5450 DODDS AVE BUENA PARK CA 90621	NW	0.11 / 599.87	8	125
			EPA Handler ID: CAD981685613				
13	LUST	PAUL DODDS	5450 DODDS BUENA PARK CA 90621	NW	0.11 / 599.87	8	126
			Global ID* | *Status: T0605900797 |				
13	EMISSIONS	PAUL L. DODDS CO	5450 DODDS AV BUENA PARK CA 90621	NW	0.11 / 599.87	8	129
13	LOP ORANGE	Paul Dodds	5450 Dodds Ave Buena Park Ca 90621-1209 CA ***Case ID:*** 88UT063 ***Closed Date:*** 7/17/1992	NW	0.11 / 599.87	8	129
13	RCRA LQG	GENERAL CONTAINER CORPORATION	5450 DODDS AVE BUENA PARK CA 90621-1209	NW	0.11 / 599.87	8	129
			EPA Handler ID* | *Recycler Activity?: CAC003117232 | NO				
14	RCRA NON GEN	JOSEPH MOLINA	5400 CASCADE WAY APT# 5345M BUENA PARK CA 90621	NNW	0.12 / 633.10	7	131
			EPA Handler ID* | *Recycler Activity?: CAC003299213 | NO				
15	RCRA NON GEN	AUBREY KIM	5608 CAJON AVE BUENA PARK CA 90621-1647	E	0.13 / 670.02	8	132
			EPA Handler ID* | *Recycler Activity?: CAC003117026 | NO				
16	RCRA NON GEN	YONG JUN CHO	5616 CAJON AVE BUENA PARK CA 90621	E	0.13 / 681.80	8	133
			EPA Handler ID* | *Recycler Activity?: CAC003197928 | NO				
17	RCRA NON GEN	SHELLI ABBOTT	5530 CAJON AVE BUENA PARK CA 90621	E	0.13 / 692.35	8	134
			EPA Handler ID* | *Recycler Activity?: CAC003210835 | NO				
18	RCRA NON GEN	MARK BARRON	5626 CAJON AVE BUENA PARK CA 90621	E	0.13 / 696.82	8	136

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID | Recycler Activity?: CAC003253140 | NO				
19	RCRA NON GEN	KECK MEDICINE OF USC BUENA PARK	5832 BEACH BLVD STE 201 BUENA PARK CA 90621	SSW	0.13 / 698.30	-3	137
			EPA Handler ID | Recycler Activity?: CAL000449799 | NO				
20	RCRA NON GEN	VIVIAN CORRALES	5491 CAJON AVE BUENA PARK CA 90621	ENE	0.13 / 700.10	8	138
			EPA Handler ID | Recycler Activity?: CAC003087097 | NO				
20	RCRA NON GEN	VIVIAN CORRALES	5491 CAJON AVE BUENA PARK CA 90621	ENE	0.13 / 700.10	8	139
			EPA Handler ID | Recycler Activity?: CAC003112526 | NO				
21	RCRA NON GEN	SEUNGCHUL LEE	5495 CAJON AVE BUENA PARK CA 90621	ENE	0.14 / 731.59	8	140
			EPA Handler ID | Recycler Activity?: CAC003207653 | NO				
22	RCRA NON GEN	GROEN, GLENN	5822 FULLERTON AVENUE BUENA PARK CA 90621	SW	0.14 / 740.99	-5	141
			EPA Handler ID | Recycler Activity?: CAC002978529 | NO				
23	EMISSIONS	DOS AMIGOS CAFE #2	5452 BEACH BLVD BUENA PARK CA 90620	N	0.14 / 745.99	7	142
24	RCRA NON GEN	WESTERN NATIONAL GROUP MCCOMBER CREEK	5500 CASCADE WAY BUENA PARK CA 92614	NNE	0.14 / 761.75	7	143
			EPA Handler ID | Recycler Activity?: CAC003039652 | NO				
25	RCRA NON GEN	JUNG KIL PARK	5489 CAJON AVE BUENA PARK CA 90621-1639	ENE	0.15 / 788.85	9	144
			EPA Handler ID | Recycler Activity?: CAC003045455 | NO				
25	RCRA NON GEN	JUNG KIL PARK	5489 CAJON AVE BUENA PARK CA 90621-1639	ENE	0.15 / 788.85	9	145
			EPA Handler ID | Recycler Activity?: CAC003045888 | NO				
26	RCRA NON GEN	RAPID RECOVERY	5465 DOBBS AVE BUENA PARK CA 90621	NW	0.17 / 876.58	7	146
			EPA Handler ID | Recycler Activity?: CAC003201743 | NO				
26	RCRA NON GEN	DISH NETWORK CALIFORNIA SERVICE CORPORATION	5465 DODDS AVE BUENA PARK CA 90621	NW	0.17 / 876.58	7	147
			EPA Handler ID | Recycler Activity?: CAL000484038 | NO				
27	RCRA NON GEN	WESTERN NATIONAL GROUP	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	149
			EPA Handler ID | Recycler Activity?: CAC003001441 | NO				
27	RCRA TSD	MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	150

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID | Recycler Activity?: CAC003007184 | NO				
27	RCRA TSD	MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	151
			EPA Handler ID | Recycler Activity?: CAC003015054 | NO				
27	RCRA TSD	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	152
			EPA Handler ID | Recycler Activity?: CAC003011143 | NO				
27	RCRA TSD	MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	153
			EPA Handler ID | Recycler Activity?: CAC003014658 | NO				
27	RCRA TSD	MCCOMBER CREEK APT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	154
			EPA Handler ID | Recycler Activity?: CAC003007913 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	155
			EPA Handler ID | Recycler Activity?: CAC003015054 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	157
			EPA Handler ID | Recycler Activity?: CAC003007913 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	158
			EPA Handler ID | Recycler Activity?: CAC003014658 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	159
			EPA Handler ID | Recycler Activity?: CAC003007184 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	160
			EPA Handler ID | Recycler Activity?: CAC003011143 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	161
			EPA Handler ID | Recycler Activity?: CAC003038476 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	162
			EPA Handler ID | Recycler Activity?: CAC003029599 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	164
			EPA Handler ID | Recycler Activity?: CAC003045519 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	165

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID | Recycler Activity?: CAC003053111 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	166
			EPA Handler ID | Recycler Activity?: CAC003062216 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	9	167
			EPA Handler ID | Recycler Activity?: CAC003048698 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APTS.	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	168
			EPA Handler ID | Recycler Activity?: CAC003080147 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APTS.	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	169
			EPA Handler ID | Recycler Activity?: CAC003096368 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	170
			EPA Handler ID | Recycler Activity?: CAC003094076 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	172
			EPA Handler ID | Recycler Activity?: CAC003103527 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	173
			EPA Handler ID | Recycler Activity?: CAC003112492 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	174
			EPA Handler ID | Recycler Activity?: CAC003126873 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	175
			EPA Handler ID | Recycler Activity?: CAC003127589 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	176
			EPA Handler ID | Recycler Activity?: CAC003143876 | NO				
27	RCRA NON GEN	MCCOMER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	177
			EPA Handler ID | Recycler Activity?: CAC003153283 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	178
			EPA Handler ID | Recycler Activity?: CAC003155066 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	180

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID | Recycler Activity?: CAC003171034 | NO				
27	RCRA NON GEN	MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	181
			EPA Handler ID | Recycler Activity?: CAC003185576 | NO				
27	RCRA NON GEN	SUSAN GARCIA	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	9	182
			EPA Handler ID | Recycler Activity?: CAC003250938 | NO				
28	RCRA NON GEN	MCCOMBER CREEK APTS	5400 CASCADE WAY #5350E BUENA PARK CA 90621-1713	NNE	0.17 / 891.24	8	183
			EPA Handler ID | Recycler Activity?: CAC003000319 | NO				
28	RCRA NON GEN	MCCOMBER CREEK APTS	5400 CASCADE WAY #5330H BUENA PARK CA 90621-1713	NNE	0.17 / 891.24	8	184
			EPA Handler ID | Recycler Activity?: CAC003000532 | NO				
28	RCRA NON GEN	MCCOMBER CREEK APTS	5400 CASCADE WAY #5335H BUENA PARK CA 90621-1713	NNE	0.17 / 891.24	8	185
			EPA Handler ID | Recycler Activity?: CAC003000350 | NO				
28	RCRA NON GEN	MCCOMBER CREEK APTS	5400 CASCADE WAY #5350G BUENA PARK CA 90621-1713	NNE	0.17 / 891.24	8	187
			EPA Handler ID | Recycler Activity?: CAC002999971 | NO				
28	RCRA NON GEN	MCCOMBER CREEK APTS	5400 CASCADE WAY #5604-A BUENA PARK CA 90621	NNE	0.17 / 891.24	8	188
			EPA Handler ID | Recycler Activity?: CAC003071723 | NO				
29	RCRA NON GEN	EVANGELICAL CHURCH	5885 BEACH BLVD BUENA PARK CA 90621	SSW	0.17 / 897.99	-4	189
			EPA Handler ID | Recycler Activity?: CAC003171750 | NO				
30	EMISSIONS	ESQUIRE PIANO SALES & SERV, PA	5455 DODDS AV BUENA PARK CA 90621	NW	0.18 / 932.78	9	190
30	RCRA NON GEN	HEATHER BLACK	5455 DODDS AVE BUENA PARK CA 90621	NW	0.18 / 932.78	9	192
			EPA Handler ID | Recycler Activity?: CAC003289494 | NO				
31	RCRA NON GEN	TINA BRAZIL	5458 CAJON AVENUE BUENA PARK CA 90621	ENE	0.18 / 939.27	10	193
			EPA Handler ID | Recycler Activity?: CAC003291764 | NO				
32	RCRA NON GEN	EDWARD BOWMAN	5831 FULLERTON AVE BUENA PARK CA 90621	SW	0.18 / 944.53	-6	194
			EPA Handler ID | Recycler Activity?: CAC002967093 | NO				
33	RCRA NON GEN	LAURA PARK	5465 CAJON AVE BUENA PARK CA 90621-1639	NE	0.18 / 967.45	10	195

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID | Recycler Activity?: CAC003064612 | NO				
33	RCRA NON GEN	LAURA PARK	5465 CAJON AVE BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003070109 | NO	NE	0.18 / 967.45	10	197
34	RCRA NON GEN	ROBIN BEACHAM	5453 CAJON AVE BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003062583 | NO	NE	0.19 / 1,017.35	10	198
35	RCRA NON GEN	ROCHELLE KINER	5891 FULLERTON AVENUE UNIT B BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003301807 | NO	SW	0.20 / 1,034.93	-6	199
36	RCRA TSD	LARRY & JOYCE JOHNSON	8203 OWNES STREET BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003016944 | NO	E	0.20 / 1,037.77	13	200
36	RCRA NON GEN	LARRY & JOYCE JOHNSON	8203 OWNES STREET BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003016944 | NO	E	0.20 / 1,037.77	13	201
37	RCRA NON GEN	SERGIO RIVAS	8162 HAVASU CIR BUENA PARK CA 90621-1302 ***EPA Handler ID | Recycler Activity?:*** CAC002973068 | NO	ENE	0.20 / 1,051.54	17	202
38	RCRA NON GEN	JOHN LEE	8178 HAVASU CIRCLE BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003082018 | NO	ENE	0.21 / 1,097.52	17	203
39	RCRA SQG	AUTOMOTIVE CALIPER EXCHANGE INC	7650 STAGE RD BUENA PARK CA 90621 ***EPA Handler ID:*** CAD982491839	NW	0.21 / 1,112.83	9	205
39	ICP ORANGE	Stage Road Property	7650 Stage Rd Buena Park Ca 90621-1226 CA 90621-1226	NW	0.21 / 1,112.83	9	207
39	CLEANUP SITES	STAGE ROAD PROPERTY	7650 STAGE RD BUENA PARK CA 90620 ***Global ID:*** T10000017840	NW	0.21 / 1,112.83	9	207
40	RCRA NON GEN	MALLUL PALMS LLC C/O PAUL ROSOW	7551 FRANKLIN ST UN# 10,12,16,18,20 BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC003249296 | NO	WSW	0.21 / 1,130.47	-7	209
41	RCRA NON GEN	TRUDY SMITH	5447 CAJON AVENUE BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAC002976183 | NO	NE	0.22 / 1,155.43	11	211
42	RCRA NON GEN	PAUL K YASUTAKE TR	5442 CAJON AVE BUENA PARK CA 90621-1640	NE	0.22 / 1,174.74	10	212

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			***EPA Handler ID	Recycler Activity?:*** CAC003066317 | NO			
43	RCRA NON GEN	JAI YANG	5941 BEACH BLVD BUENA PARK CA 90621	SSW	0.23 / 1,213.90	-4	213
			***EPA Handler ID	Recycler Activity?:*** CAC003043002 | NO			
44	RCRA NON GEN	INJA KIM	8194 HAVASU CIR BUENA PARK CA 90621	ENE	0.23 / 1,214.41	19	214
			***EPA Handler ID	Recycler Activity?:*** CAC003063657 | NO			
44	RCRA NON GEN	JAE KIM	8194 HAVASU CIRCLE BUENA PARK CA 90621	ENE	0.23 / 1,214.41	19	215
			***EPA Handler ID	Recycler Activity?:*** CAC003076538 | NO			
45	RCRA SQG	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA 90621	NNE	0.23 / 1,227.72	10	216
			EPA Handler ID: CAR000066068				
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	218
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	218
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	219
45	DRYCLEANERS	CH SAMBO USA INC DBA CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	219
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	219
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	220
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	220
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD Center Of Ste BUENA PARK CA	NNE	0.23 / 1,227.72	10	221
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	221

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
45	DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	10	221
45	ICP ORANGE	Cherry Cleaners	5402 Beach Blvd Buena Park Ca 90621-1234 CA 90621-1234	NNE	0.23 / 1,227.72	10	222
45	EMISSIONS	CHERRY CLEANERS, SOO KYUNG SHI	5402 BEACH BLVD BUENA PARK CA 90621	NNE	0.23 / 1,227.72	10	222
45	EMISSIONS	CHERRY CLEANERS, INC.	5402 BEACH BLVD BUENA PARK CA 90621	NNE	0.23 / 1,227.72	10	223
45	RCRA NON GEN	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAL000373890 | NO	NNE	0.23 / 1,227.72	10	223
45	RCRA SQG	CHERRY CLEANERS	5402 BEACH BLVD CENTER OF STE BUENA PARK CA 90621 ***EPA Handler ID:*** CAP000123711	NNE	0.23 / 1,227.72	10	225
45	FED DRYCLEANERS	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA 90621 ***FRS Facility ID:*** 110002932943	NNE	0.23 / 1,227.72	10	226
45	CLEANUP SITES	CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA 90621 ***Global ID:*** T10000018477	NNE	0.23 / 1,227.72	10	226
46	DELISTED TNK	MOBIL MINI MART	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	-4	229
46	UST ORANGE	Lucky Food And Fuel Inc	5989 Beach Blvd Buena Park, Ca 90621-2023 Buena Park CA ***FA No:*** FA0024141	SSW	0.24 / 1,275.18	-4	229
46	LUST	LUCKY OIL STATION	5989 BEACH BUENA PARK CA 90621 ***Global ID | Status:*** T0605978422 |	SSW	0.24 / 1,275.18	-4	229
46	LUST	LUCKY OIL STATION	5989 BEACH BUENA PARK CA 90621 ***Global ID | Status:*** T0605902213 |	SSW	0.24 / 1,275.18	-4	257
46	LOP ORANGE	Lucky Oil Station	5989 Beach Blvd Buena Park Ca 90621-2023 CA ***Case ID:*** 08UT003 ***Closed Date:*** 3/15/2009	SSW	0.24 / 1,275.18	-4	264

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
46	LOP ORANGE	Lucky Oil Station	5989 Beach Blvd Buena Park Ca 90621-2023 CA ***Case ID:*** 98UT086 ***Closed Date:*** 11/12/2014	SSW	0.24 / 1,275.18	-4	264
46	UST	LUCKY FOOD AND FUEL	5989 BEACH BLVD BUENA PARK CA 90621 ***Facility ID:*** FA0024141 ***Tank ID No. | Tank Status | Tank Closure Date:*** 1 | Confirmed/Updated Information | , 3 | Confirmed/Updated Information | , 4 | Confirmed/Updated Information | , 2 | Confirmed/Updated Information |	SSW	0.24 / 1,275.18	-4	264
46	CERS TANK	LUCKY FOOD AND FUEL	5989 BEACH BLVD BUENA PARK CA 90621 ***Site ID:*** 421828	SSW	0.24 / 1,275.18	-4	266
46	RCRA NON GEN	LUCKY OIL CO INC.	5989 BEACH BLVD BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAL000292596 | NO	SSW	0.24 / 1,275.18	-4	295
46	UST ORANGE	LUCKY OIL CO	5989 BEACH BUENA PARK CA 90621 ***FA No:*** FA24141	SSW	0.24 / 1,275.18	-4	296
46	EMISSIONS	MOBIL DLR, AHMED RADWAN (LUCKY OIL CO)	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	-4	296
46	UST SWEEPS	LUCKY OIL COMPANY	5989 BEACH BLVD BUENA PARK CA ***C C | Status:*** A30-000-6192 | ACTIVE ***Tank ID:*** 000004, 000001, 000002, 000003	SSW	0.24 / 1,275.18	-4	297
46	RCRA NON GEN	LUCKY FOOD AND FUEL	5989 BEACH BLVD BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAL000472455 | NO	SSW	0.24 / 1,275.18	-4	298
46	EMISSIONS	LUCKY FOOD AND FUEL INC	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	-4	299
47	LUST	MOBIL #99-086 / CONROYS	5962 BEACH BUENA PARK CA 90621 ***Global ID | Status:*** T0605901610 |	SSW	0.24 / 1,290.08	-3	299
47	LOP ORANGE	Mobil #99-086 / Conroys	5962 Beach Blvd Buena Park Ca 90621 CA ***Case ID:*** 92UT139	SSW	0.24 / 1,290.08	-3	343
47	RCRA NON GEN	EXXONMOBIL OIL CORP 99086	5962 BEACH BOULEVARD BUENA PARK CA 90621 ***EPA Handler ID | Recycler Activity?:*** CAL000428485 | NO	SSW	0.24 / 1,290.08	-3	343
48	RCRA NON GEN	GORDON SQUARE, LP	5305 BEACH BL BUENA PARK CA 90621	N	0.25 / 1,298.59	13	344

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			***EPA Handler ID*	*Recycler Activity?:*** CAC003261987 | NO			
49	C&D DEBRIS RECY	O'REILLY AUTO PARTS #2812	5305 BEACH BLVD BUENA PARK CA 90621	N	0.25 / 1,334.63	13	346
50	LUST	PACIFIC BELL	7701 ARTESIA BUENA PARK CA 90620 ***Global ID* | *Status:*** T0605901677 |	SSW	0.25 / 1,342.40	-3	346
51	LOP ORANGE	Buena Park Fire Station #62	7780 Artesia Blvd Buena Park Ca 90621-2359 CA ***Case ID:*** 99UT046 ***Closed Date:*** 5/22/2000	S	0.28 / 1,458.32	-4	348
52	LUST	BUENA PARK FIRE STATION #62	7780 ARTESIA BUENA PARK CA 90621 ***Global ID* | *Status:*** T0605999101 |	S	0.28 / 1,485.29	-4	349
53	LOP ORANGE	Pacific Bell	7701 Artesia Blvd Buena Park Ca 90621-2313 CA ***Case ID:*** 93UT060 ***Closed Date:*** 2/27/2002	SSW	0.29 / 1,535.33	-5	351
54	LUST	CHEVRON #9-8873	5241 BEACH BUENA PARK CA 90621 ***Global ID* | *Status:*** T0605902135 |	N	0.34 / 1,802.70	18	351
54	LOP ORANGE	Chevron #9-8873	5241 Beach Blvd Buena Park Ca 90621-1248 CA ***Case ID:*** 98UT018 ***Closed Date:*** 1/30/2015	N	0.34 / 1,802.70	18	368
55	LUST	KMART	5301 BEACH BUENA PARK CA 90620 ***Global ID* | *Status:*** T0605900162 |	N	0.35 / 1,873.31	14	368
55	LOP ORANGE	Kmart	5301 Beach Blvd Buena Park Ca 90621-1231 CA ***Case ID:*** 86UT082 ***Closed Date:*** 8/18/1986	N	0.35 / 1,873.31	14	370
56	LUST	TOSCO - 76 #4914	5262 BEACH BUENA PARK CA 90621 ***Global ID* | *Status:*** T0605999110 |	NNE	0.37 / 1,960.14	18	370
56	LUST	TOSCO - 76 # 4914	5262 BEACH BUENA PARK CA 90620 ***Global ID* | *Status:*** T0605901792 |	NNE	0.37 / 1,960.14	18	387
56	LOP ORANGE	Tosco - 76 #4914	5262 Beach Blvd Buena Park Ca 90621-1230 CA ***Case ID:*** 98UT048 ***Closed Date:*** 5/8/2015	NNE	0.37 / 1,960.14	18	393
56	LOP ORANGE	Tosco - 76 # 4914	5262 Beach Blvd Buena Park Ca 90621-1230 CA	NNE	0.37 / 1,960.14	18	393

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Case ID: 94UT061 ***Closed Date:*** 11/7/1995				
57	LUST	SHELL OIL	5231 BEACH BUENA PARK CA 90621 ***Global ID | Status:*** T0605925908 |	N	0.39 / 2,062.17	18	393
57	LUST	SHELL OIL	5231 BEACH BUENA PARK CA 90621 ***Global ID | Status:*** T0605900292 |	N	0.39 / 2,062.17	18	395
57	LOP ORANGE	Shell Oil	5231 Beach Blvd Buena Park Ca 90621-1229 CA ***Case ID:*** 86UT115 ***Closed Date:*** 4/14/1987	N	0.39 / 2,062.17	18	422
57	LOP ORANGE	Shell Oil	5231 Beach Blvd Buena Park Ca 90621-1229 CA ***Case ID:*** 92UT040 ***Closed Date:*** 3/26/2014	N	0.39 / 2,062.17	18	423
58	CLEANUP SITES	CATELLUS DEVELOP (TRACT#13221)	UNK DALE & MALVERN FULLERTON CA 92633 ***Global ID:*** T10000020537	E	0.40 / 2,089.28	12	423
59	CLEANUP SITES	SANTA FE RAILROAD RXR TRACKS	8331 ARTESIA BLVD BUENA PARK CA 90621 ***Global ID:*** T10000018005	ESE	0.42 / 2,204.37	1	425
60	PFAS IND	ALL AMERICAN PRINT SUPPLY	BUENA PARK CA	SSE	0.44 / 2,332.00	-2	427
60	PFAS IND	MISSION WOOD FINISHING	BUENA PARK CA	SSE	0.44 / 2,332.00	-2	428
60	PFAS IND	BUENA PARK CHROME	BUENA PARK CA	SSE	0.44 / 2,332.00	-2	428
60	PFAS IND	ISUZU NORTH AMERICA CORP.	BUENA PARK CA	SSE	0.44 / 2,332.00	-2	429
60	PFAS IND	INGERSOLL-RAND INDUSTRIAL INC US	BUENA PARK CA	SSE	0.44 / 2,332.00	-2	430
60	PFAS IND	BUENA PARK SCHOOL DISTRICT	BUENA PARK CA	SSE	0.44 / 2,332.00	-2	431
60	PFAS IND	K & L PRINTING	BUENA PARK CA	SSE	0.44 / 2,332.00	-2	432

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
61	LUST	TED JONES FORD	6211 BEACH BUENA PARK CA 90620 ***Global ID | Status:*** T0605901430 |	SSW	0.44 / 2,332.84	-4	432
62	LOP ORANGE	Ted Jones Ford	6211 Beach Blvd Buena Park Ca 90621-2307 CA ***Case ID:*** 91UT092 ***Closed Date:*** 4/25/1994	SSW	0.46 / 2,423.19	-2	435
63	CLEANUP SITES	GENERAL CLINICAL PLASTICS CORP.	15210 DESMAN ROAD LA MIRADA CA 91105 ***Global ID:*** SL0603736300	WNW	0.46 / 2,445.81	-8	435
64	PFAS IND	OMEGA PACKAGING	LA MIRADA CA	WNW	0.50 / 2,622.05	-6	441
65	ENVIROSTOR	BUENA PARK NABISCO SITE	7301 ARTESIA BOULEVARD BUENA PARK CA 90621 ***Estor/EPA ID | Cleanup Status:*** 60002101 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 9/12/2022	WSW	0.57 / 2,996.64	-9	442
66	RCRA CORRACTS	HOOKER CHEMICAL & PLASTICS CORPORATION	5640 KNOTT AVE BUENA PARK CA 90620 ***EPA Handler ID | Recycler Activity?:*** CAD060754231 | NO	W	0.73 / 3,832.00	-7	447
66	ENVIROSTOR	OXY METAL INDUSTRIAL CORP.	5640 KNOTT AVE BUENA PARK CA 906200000 ***Estor/EPA ID | Cleanup Status:*** 80001438 | INACTIVE - NEEDS EVALUATION AS OF 11/10/2010	W	0.73 / 3,832.00	-7	452
66	ENVIROSTOR	OXY METAL INDUSTRIAL CORP.	5640 KNOTT AVE BUENA PARK CA 906200000 ***Estor/EPA ID | Cleanup Status:*** CAD060754231 |	W	0.73 / 3,832.00	-7	453
66	HWP	OXY METAL INDUSTRIAL CORP.	5640 KNOTT AVE BUENA PARK CA 906200000 ***Estor/EPA ID | Cleanup Status:*** CAD060754231 |	W	0.73 / 3,832.00	-7	454
66	ENVIROSTOR	OXY METAL INDUSTRIES CORPORATION	5640 KNOTT AVENUE BUENA PARK CA 90620 ***Estor/EPA ID | Cleanup Status:*** 30330002 | REFER: RCRA AS OF 5/10/1995	W	0.73 / 3,832.00	-7	455
67	ENVIROSTOR	EMT/BRENT AMERICA, INC.	16961 KNOTT AVENUE LA MIRADA CA 90638 ***Estor/EPA ID | Cleanup Status:*** 71002159 | REFER: OTHER AGENCY AS OF	W	0.81 / 4,281.19	-14	456
67	ENVIROSTOR	LEEDER CHEMICALS COMPANY	16961 KNOTT AVENUE LA MIRADA CA 90638 ***Estor/EPA ID | Cleanup Status:*** 19280414 | REFER: RWQCB AS OF 8/31/1995	W	0.81 / 4,281.19	-14	457

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
68	RESPONSE	BUENA PARK DRY CLEANERS	6522 STANTON AVENUE BUENA PARK CA 90621	SSE	0.81 / 4,281.75	1	458
			***Estor/EPA ID	Cleanup Status:*** 60001268	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 7/25/2018		
68	ENVIROSTOR	BUENA PARK DRY CLEANERS	6522 STANTON AVENUE BUENA PARK CA 90621	SSE	0.81 / 4,281.75	1	464
			***Estor/EPA ID	Cleanup Status:*** 60001268	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 7/25/2018		
69	ENVIROSTOR	EL BANDIDO TRUCK YARD	6622-6632 MANCHESTER BOULEVARD BUENA PARK CA 90623	SSE	0.89 / 4,683.83	-1	471
			***Estor/EPA ID	Cleanup Status:*** 30750019	NO ACTION REQUIRED AS OF 9/5/1996		

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Oct 21, 2024 has found that there are 1 RCRA CORRACTS site(s) within approximately 1.00miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
HOOKER CHEMICAL & PLASTICS CORPORATION	5640 KNOTT AVE BUENA PARK CA 90620	W	0.73 / 3,832.00	66
	***EPA Handler ID | Recycler Activity?**: CAD060754231 | NO*			

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Oct 21, 2024 has found that there are 6 RCRA TSD site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003011143 | NO*			
MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003015054 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003007184 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003014658 | NO*			
MCCOMBER CREEK APT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003007913 | NO*			
LARRY & JOYCE JOHNSON	8203 OWNES STREET BUENA PARK CA 90621	E	0.20 / 1,037.77	36
	***EPA Handler ID | Recycler Activity?**: CAC003016944 | NO*			

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Oct 21, 2024 has found that there are 3 RCRA LQG site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
ACCESS BUSINESS GROUP	5600 5600 BEACH BLVD. BUENA PARK CA 90621	NNW	0.00 / 0.00	1
	***EPA Handler ID | Recycler Activity?**: CAR000168666 | NO*			
ACCESS BUSINESS GROUP, NUTRILITE DIVISION	5609 RIVER WAY BUENA PARK CA 90621	ENE	0.06 / 328.80	7
	***EPA Handler ID | Recycler Activity?**: CAR000168872 | NO*			
GENERAL CONTAINER CORPORATION	5450 DODDS AVE BUENA PARK CA 90621-1209	NW	0.11 / 599.87	13
	***EPA Handler ID | Recycler Activity?**: CAC003117232 | NO*			

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Oct 21, 2024 has found that there are 8 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 90622	NNW	0.00 / 0.00	1
	***EPA Handler ID**: CAR000019687*			
ACCESS BUSINESS GROUP NUTRILITE DIVISION	5600 BEACH BLVD BUENA PARK CA 90622	NNW	0.00 / 0.00	1
	***EPA Handler ID**: CAL000028092*			
ACCESS BUSINESS GROUP (NUTRILITE)	5609 RIVER WAY BUENA PARK CA 90621	ENE	0.06 / 328.80	7
	***EPA Handler ID**: CAL000171288*			
PAUL DODDS	5450 DODDS AVE BUENA PARK CA 90621	NW	0.11 / 599.87	13
	***EPA Handler ID**: CAD981685613*			
AUTOMOTIVE CALIPER EXCHANGE INC	7650 STAGE RD BUENA PARK CA 90621	NW	0.21 / 1,112.83	39
	***EPA Handler ID**: CAD982491839*			
CHERRY CLEANERS	5402 BEACH BLVD CENTER OF STE BUENA PARK CA 90621	NNE	0.23 / 1,227.72	45
	***EPA Handler ID**: CAP000123711*			
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA 90621	NNE	0.23 / 1,227.72	45
	***EPA Handler ID**: CAR000066068*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
BUENA PARK DOCTORS HOSPITAL	5742 BEACH BLVD BUENA PARK CA 90621-2087	SW	0.06 / 338.20	8
	***EPA Handler ID**: CAD983654526*			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Oct 21, 2024 has found that there are 73 RCRA NON GEN site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
LEE DAVID	5539 CAJON AVE BUENA PARK CA 90621-1641	E	0.05 / 280.77	4
	***EPA Handler ID | Recycler Activity?**: CAC003061749 | NO*			
ELIZABETH CLARK	5541 CAJON AVENUE BUENA PARK CA 90621	E	0.06 / 296.06	5
	***EPA Handler ID | Recycler Activity?**: CAC003190018 | NO*			
LIDIA COLVIN	5563 CAJON AVE. BUENA PARK CA 90621	E	0.06 / 324.33	6
	***EPA Handler ID | Recycler Activity?**: CAC003241200 | NO*			
PATRICIA & FRANCISCO PENNA	5516 DONNER AVENUE BUENA PARK CA 90621	E	0.11 / 558.72	11
	***EPA Handler ID | Recycler Activity?**: CAC003173376 | NO*			
JOSEPH MOLINA	5400 CASCADE WAY APT# 5345M BUENA PARK CA 90621	NNW	0.12 / 633.10	14
	***EPA Handler ID | Recycler Activity?**: CAC003299213 | NO*			
AUBREY KIM	5608 CAJON AVE BUENA PARK CA 90621-1647	E	0.13 / 670.02	15
	***EPA Handler ID | Recycler Activity?**: CAC003117026 | NO*			
YONG JUN CHO	5616 CAJON AVE BUENA PARK CA 90621	E	0.13 / 681.80	16
	***EPA Handler ID | Recycler Activity?**: CAC003197928 | NO*			
SHELLI ABBOTT	5530 CAJON AVE BUENA PARK CA 90621	E	0.13 / 692.35	17
	***EPA Handler ID | Recycler Activity?**: CAC003210835 | NO*			
MARK BARRON	5626 CAJON AVE BUENA PARK CA 90621	E	0.13 / 696.82	18
	***EPA Handler ID | Recycler Activity?**: CAC003253140 | NO*			
VIVIAN CORRALES	5491 CAJON AVE BUENA PARK CA 90621	ENE	0.13 / 700.10	20
	***EPA Handler ID | Recycler Activity?**: CAC003087097 | NO*			
VIVIAN CORRALES	5491 CAJON AVE BUENA PARK CA 90621	ENE	0.13 / 700.10	20
	***EPA Handler ID | Recycler Activity?**: CAC003112526 | NO*			
SEUNGCHUL LEE	5495 CAJON AVE BUENA PARK CA 90621	ENE	0.14 / 731.59	21
	***EPA Handler ID | Recycler Activity?**: CAC003207653 | NO*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
WESTERN NATIONAL GROUP MCCOMBER CREEK	5500 CASCADE WAY BUENA PARK CA 92614	NNE	0.14 / 761.75	24
	***EPA Handler ID | Recycler Activity?**: CAC003039652 | NO*			
JUNG KIL PARK	5489 CAJON AVE BUENA PARK CA 90621-1639	ENE	0.15 / 788.85	25
	***EPA Handler ID | Recycler Activity?**: CAC003045455 | NO*			
JUNG KIL PARK	5489 CAJON AVE BUENA PARK CA 90621-1639	ENE	0.15 / 788.85	25
	***EPA Handler ID | Recycler Activity?**: CAC003045888 | NO*			
RAPID RECOVERY	5465 DOBBS AVE BUENA PARK CA 90621	NW	0.17 / 876.58	26
	***EPA Handler ID | Recycler Activity?**: CAC003201743 | NO*			
DISH NETWORK CALIFORNIA SERVICE CORPORATION	5465 DODDS AVE BUENA PARK CA 90621	NW	0.17 / 876.58	26
	***EPA Handler ID | Recycler Activity?**: CAL000484038 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003143876 | NO*			
MCCOMER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003153283 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003155066 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003171034 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003185576 | NO*			
SUSAN GARCIA	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003250938 | NO*			
WESTERN NATIONAL GROUP	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003001441 | NO*			
MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003015054 | NO*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
MCCOMBER CREEK APT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003007913 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003014658 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003007184 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003011143 | NO*			
MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003038476 | NO*			
MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003029599 | NO*			
MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003045519 | NO*			
MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003053111 | NO*			
MCCOMBER CREEK APARTMENT HOMES	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003062216 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621-1713	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003048698 | NO*			
MCCOMBER CREEK APTS.	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003080147 | NO*			
MCCOMBER CREEK APTS.	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003096368 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003094076 | NO*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003103527 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003112492 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003126873 | NO*			
MCCOMBER CREEK APARTMENTS	5400 CASCADE WAY BUENA PARK CA 90621	NNE	0.17 / 883.52	27
	***EPA Handler ID | Recycler Activity?**: CAC003127589 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY #5350E BUENA PARK CA 90621-1713	NNE	0.17 / 891.24	28
	***EPA Handler ID | Recycler Activity?**: CAC003000319 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY #5330H BUENA PARK CA 90621-1713	NNE	0.17 / 891.24	28
	***EPA Handler ID | Recycler Activity?**: CAC003000532 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY #5335H BUENA PARK CA 90621-1713	NNE	0.17 / 891.24	28
	***EPA Handler ID | Recycler Activity?**: CAC003000350 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY #5350G BUENA PARK CA 90621-1713	NNE	0.17 / 891.24	28
	***EPA Handler ID | Recycler Activity?**: CAC002999971 | NO*			
MCCOMBER CREEK APTS	5400 CASCADE WAY #5604-A BUENA PARK CA 90621	NNE	0.17 / 891.24	28
	***EPA Handler ID | Recycler Activity?**: CAC003071723 | NO*			
HEATHER BLACK	5455 DODDS AVE BUENA PARK CA 90621	NW	0.18 / 932.78	30
	***EPA Handler ID | Recycler Activity?**: CAC003289494 | NO*			
TINA BRAZIL	5458 CAJON AVENUE BUENA PARK CA 90621	ENE	0.18 / 939.27	31
	***EPA Handler ID | Recycler Activity?**: CAC003291764 | NO*			
LAURA PARK	5465 CAJON AVE BUENA PARK CA 90621-1639	NE	0.18 / 967.45	33
	***EPA Handler ID | Recycler Activity?**: CAC003064612 | NO*			
LAURA PARK	5465 CAJON AVE BUENA PARK CA 90621	NE	0.18 / 967.45	33
	***EPA Handler ID | Recycler Activity?**: CAC003070109 | NO*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
ROBIN BEACHAM	5453 CAJON AVE BUENA PARK CA 90621	NE	0.19 / 1,017.35	34
	***EPA Handler ID | Recycler Activity?**: CAC003062583 | NO*			
LARRY & JOYCE JOHNSON	8203 OWNES STREET BUENA PARK CA 90621	E	0.20 / 1,037.77	36
	***EPA Handler ID | Recycler Activity?**: CAC003016944 | NO*			
SERGIO RIVAS	8162 HAVASU CIR BUENA PARK CA 90621-1302	ENE	0.20 / 1,051.54	37
	***EPA Handler ID | Recycler Activity?**: CAC002973068 | NO*			
JOHN LEE	8178 HAVASU CIRCLE BUENA PARK CA 90621	ENE	0.21 / 1,097.52	38
	***EPA Handler ID | Recycler Activity?**: CAC003082018 | NO*			
TRUDY SMITH	5447 CAJON AVENUE BUENA PARK CA 90621	NE	0.22 / 1,155.43	41
	***EPA Handler ID | Recycler Activity?**: CAC002976183 | NO*			
PAUL K YASUTAKE TR	5442 CAJON AVE BUENA PARK CA 90621-1640	NE	0.22 / 1,174.74	42
	***EPA Handler ID | Recycler Activity?**: CAC003066317 | NO*			
INJA KIM	8194 HAVASU CIR BUENA PARK CA 90621	ENE	0.23 / 1,214.41	44
	***EPA Handler ID | Recycler Activity?**: CAC003063657 | NO*			
JAE KIM	8194 HAVASU CIRCLE BUENA PARK CA 90621	ENE	0.23 / 1,214.41	44
	***EPA Handler ID | Recycler Activity?**: CAC003076538 | NO*			
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA 90621	NNE	0.23 / 1,227.72	45
	***EPA Handler ID | Recycler Activity?**: CAL000373890 | NO*			
GORDON SQUARE, LP	5305 BEACH BL BUENA PARK CA 90621	N	0.25 / 1,298.59	48
	***EPA Handler ID | Recycler Activity?**: CAC003261987 | NO*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
VIZCONDE DENTAL CORPORATION	5771 BEACH BLVD BUENA PARK CA 90621-0000	SW	0.08 / 421.85	10
	***EPA Handler ID | Recycler Activity?**: CAL000284523 | NO*			
GUSTAVO ESPINOZA	5811 STANTON AVE BUENA PARK CA 90621	SE	0.11 / 597.56	12
	***EPA Handler ID | Recycler Activity?**: CAC003247332 | NO*			
KECK MEDICINE OF USC BUENA PARK	5832 BEACH BLVD STE 201 BUENA PARK CA 90621	SSW	0.13 / 698.30	19

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***EPA Handler ID | Recycler Activity?**: CAL000449799 | NO*			
GROEN, GLENN	5822 FULLERTON AVENUE BUENA PARK CA 90621	SW	0.14 / 740.99	22
	***EPA Handler ID | Recycler Activity?**: CAC002978529 | NO*			
EVANGELICAL CHURCH	5885 BEACH BLVD BUENA PARK CA 90621	SSW	0.17 / 897.99	29
	***EPA Handler ID | Recycler Activity?**: CAC003171750 | NO*			
EDWARD BOWMAN	5831 FULLERTON AVE BUENA PARK CA 90621	SW	0.18 / 944.53	32
	***EPA Handler ID | Recycler Activity?**: CAC002967093 | NO*			
ROCHELLE KINER	5891 FULLERTON AVENUE UNIT B BUENA PARK CA 90621	SW	0.20 / 1,034.93	35
	***EPA Handler ID | Recycler Activity?**: CAC003301807 | NO*			
MALLUL PALMS LLC C/O PAUL ROSOW	7551 FRANKLIN ST UN# 10,12,16,18,20 BUENA PARK CA 90621	WSW	0.21 / 1,130.47	40
	***EPA Handler ID | Recycler Activity?**: CAC003249296 | NO*			
JAI YANG	5941 BEACH BLVD BUENA PARK CA 90621	SSW	0.23 / 1,213.90	43
	***EPA Handler ID | Recycler Activity?**: CAC003043002 | NO*			
LUCKY OIL CO INC.	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46
	***EPA Handler ID | Recycler Activity?**: CAL000292596 | NO*			
LUCKY FOOD AND FUEL	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46
	***EPA Handler ID | Recycler Activity?**: CAL000472455 | NO*			
EXXONMOBIL OIL CORP 99086	5962 BEACH BOULEVARD BUENA PARK CA 90621	SSW	0.24 / 1,290.08	47
	***EPA Handler ID | Recycler Activity?**: CAL000428485 | NO*			

State

RESPONSE - State Response Sites

A search of the RESPONSE database, dated Sep 25, 2024 has found that there are 1 RESPONSE site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
BUENA PARK DRY CLEANERS	6522 STANTON AVENUE BUENA PARK CA 90621	SSE	0.81 / 4,281.75	68
	***Estor/EPA ID | Cleanup Status**: 60001268 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 7/25/2018*			

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Sep 25, 2024 has found that there are 8 ENVIROSTOR site(s) within approximately 1.00miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
BUENA PARK DRY CLEANERS	6522 STANTON AVENUE BUENA PARK CA 90621	SSE	0.81 / 4,281.75	68
	***Estor/EPA ID | Cleanup Status**: 60001268 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 7/25/2018*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
BUENA PARK NABISCO SITE	7301 ARTESIA BOULEVARD BUENA PARK CA 90621	WSW	0.57 / 2,996.64	65
	***Estor/EPA ID | Cleanup Status**: 60002101 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 9/12/2022*			
OXY METAL INDUSTRIAL CORP.	5640 KNOTT AVE BUENA PARK CA 906200000	W	0.73 / 3,832.00	66
	***Estor/EPA ID | Cleanup Status**: 80001438 | INACTIVE - NEEDS EVALUATION AS OF 11/10/2010*			
OXY METAL INDUSTRIAL CORP.	5640 KNOTT AVE BUENA PARK CA 906200000	W	0.73 / 3,832.00	66
	***Estor/EPA ID | Cleanup Status**: CAD060754231 |*			
OXY METAL INDUSTRIES CORPORATION	5640 KNOTT AVENUE BUENA PARK CA 90620	W	0.73 / 3,832.00	66
	***Estor/EPA ID | Cleanup Status**: 30330002 | REFER: RCRA AS OF 5/10/1995*			
EMT/BRENT AMERICA, INC.	16961 KNOTT AVENUE LA MIRADA CA 90638	W	0.81 / 4,281.19	67
	***Estor/EPA ID | Cleanup Status**: 71002159 | REFER: OTHER AGENCY AS OF*			
LEEDER CHEMICALS COMPANY	16961 KNOTT AVENUE LA MIRADA CA 90638	W	0.81 / 4,281.19	67
	***Estor/EPA ID | Cleanup Status**: 19280414 | REFER: RWQCB AS OF 8/31/1995*			
EL BANDIDO TRUCK YARD	6622-6632 MANCHESTER BOULEVARD BUENA PARK CA 90623	SSE	0.89 / 4,683.83	69
	***Estor/EPA ID | Cleanup Status**: 30750019 | NO ACTION REQUIRED AS OF 9/5/1996*			

HWP - EnviroStor Hazardous Waste Facilities

A search of the HWP database, dated Sep 25, 2024 has found that there are 1 HWP site(s) within approximately 1.00miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
OXY METAL INDUSTRIAL CORP.	5640 KNOTT AVE BUENA PARK CA 906200000	W	0.73 / 3,832.00	66
	***Estor/EPA ID | Cleanup Status**: CAD060754231 |*			

C&D DEBRIS RECY - Construction and Demolition Debris Recyclers

A search of the C&D DEBRIS RECY database, dated Jun 20, 2018 has found that there are 1 C&D DEBRIS RECY site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
O'REILLY AUTO PARTS #2812	5305 BEACH BLVD BUENA PARK CA 90621	N	0.25 / 1,334.63	49

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Sep 25, 2024 has found that there are 15 LUST site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NUTRILITE PRODUCTS INC	5600 BEACH BUENA PARK CA 90622 ***Global ID*** **|** ***Status***: *T0605900058* |	NNW	0.00 / 0.00	1
PAUL DODDS	5450 DODDS BUENA PARK CA 90621 ***Global ID*** **|** ***Status***: *T0605900797* |	NW	0.11 / 599.87	13
CHEVRON #9-8873	5241 BEACH BUENA PARK CA 90621 ***Global ID*** **|** ***Status***: *T0605902135* |	N	0.34 / 1,802.70	54
KMART	5301 BEACH BUENA PARK CA 90620 ***Global ID*** **|** ***Status***: *T0605900162* |	N	0.35 / 1,873.31	55
TOSCO - 76 # 4914	5262 BEACH BUENA PARK CA 90620 ***Global ID*** **|** ***Status***: *T0605901792* |	NNE	0.37 / 1,960.14	56
TOSCO - 76 #4914	5262 BEACH BUENA PARK CA 90621 ***Global ID*** **|** ***Status***: *T0605999110* |	NNE	0.37 / 1,960.14	56
SHELL OIL	5231 BEACH BUENA PARK CA 90621 ***Global ID*** **|** ***Status***: *T0605900292* |	N	0.39 / 2,062.17	57
SHELL OIL	5231 BEACH BUENA PARK CA 90621 ***Global ID*** **|** ***Status***: *T0605925908* |	N	0.39 / 2,062.17	57

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
ANAHEIM GENERAL HOSPITAL-BUENA PARK	5742 BEACH BUENA PARK CA 90621 ***Global ID*** **|** ***Status***: *T0605902345* |	SW	0.07 / 345.47	9
LUCKY OIL STATION	5989 BEACH BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	Global ID* | *Status: *T0605902213* |			
LUCKY OIL STATION	5989 BEACH BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46
	Global ID* | *Status: *T0605978422* |			
MOBIL #99-086 / CONROYS	5962 BEACH BUENA PARK CA 90621	SSW	0.24 / 1,290.08	47
	Global ID* | *Status: *T0605901610* |			
PACIFIC BELL	7701 ARTESIA BUENA PARK CA 90620	SSW	0.25 / 1,342.40	50
	Global ID* | *Status: *T0605901677* |			
BUENA PARK FIRE STATION #62	7780 ARTESIA BUENA PARK CA 90621	S	0.28 / 1,485.29	52
	Global ID* | *Status: *T0605999101* |			
TED JONES FORD	6211 BEACH BUENA PARK CA 90620	SSW	0.44 / 2,332.84	61
	Global ID* | *Status: *T0605901430* |			

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Nov 17, 2024 has found that there are 1 UST site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
LUCKY FOOD AND FUEL	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46
	Facility ID: *FA0024141* ***Tank ID No. | Tank Status | Tank Closure Date***: *1 | Confirmed/Updated Information | , 3 | Confirmed/Updated Information | , 4 | Confirmed/Updated Information | , 2 | Confirmed/Updated Information |*			

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 1 HHSS site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NUTRILITE PRODUCTS INC	5600 BEACH BLVD. BUENA PARK CA 90622	NNW	0.00 / 0.00	1

UST SWEEPS - Statewide Environmental Evaluation and Planning System

A search of the UST SWEEPS database, dated Oct 1, 1994 has found that there are 2 UST SWEEPS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
BUENA PARK DOCTORS HOSPITAL	5742 BEACH BLVD BUENA PARK CA	SW	0.06 / 338.20	8

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***C C | Status**: A30-000-6190 | ACTIVE* ***Tank ID**: 000001*			
LUCKY OIL COMPANY	5989 BEACH BLVD BUENA PARK CA	SSW	0.24 / 1,275.18	46
	***C C | Status**: A30-000-6192 | ACTIVE* ***Tank ID**: 000004, 000001, 000002, 000003*			

DELISTED TNK - Delisted Storage Tanks

A search of the DELISTED TNK database, dated Nov 14, 2024 has found that there are 1 DELISTED TNK site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
MOBIL MINI MART	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Oct 28, 2024 has found that there are 1 CERS TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
LUCKY FOOD AND FUEL	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46
	***Site ID**: 421828*			

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 1 HIST TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NUTRILITE PRODUCTS, INC.	5600 BEACH BLVD. BUENA PARK CA	NNW	0.00 / 0.00	1

CLEANUP SITES - GeoTracker Cleanup Program Sites

A search of the CLEANUP SITES database, dated Sep 25, 2024 has found that there are 6 CLEANUP SITES site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
ACCESS BUSINESS GROUP NUTRILITE DIVISION	5600 BEACH BOULEVARD BUENA PARK CA 90621	NNW	0.00 / 0.00	1
	***Global ID**: T10000017766*			
STAGE ROAD PROPERTY	7650 STAGE RD BUENA PARK CA 90620	NW	0.21 / 1,112.83	39
	***Global ID**: T10000017840*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA 90621 ***Global ID**: T10000018477*	NNE	0.23 / 1,227.72	45
CATELLUS DEVELOP (TRACT#13221)	UNK DALE & MALVERN FULLERTON CA 92633 ***Global ID**: T10000020537*	E	0.40 / 2,089.28	58
SANTA FE RAILROAD RXR TRACKS	8331 ARTESIA BLVD BUENA PARK CA 90621 ***Global ID**: T10000018005*	ESE	0.42 / 2,204.37	59

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
GENERAL CLINICAL PLASTICS CORP.	15210 DESMAN ROAD LA MIRADA CA 91105 ***Global ID**: SL0603736300*	WNW	0.46 / 2,445.81	63

County

ICP ORANGE - Orange County - Industrial Cleanup Program Cases Listing

A search of the ICP ORANGE database, dated May 15, 2023 has found that there are 3 ICP ORANGE site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Access Business Group Nutrilite Division	5600 Beach Blvd Buena Park Ca 90621-2007 CA 90621-2007	NNW	0.00 / 0.00	1
Stage Road Property	7650 Stage Rd Buena Park Ca 90621-1226 CA 90621-1226	NW	0.21 / 1,112.83	39
Cherry Cleaners	5402 Beach Blvd Buena Park Ca 90621-1234 CA 90621-1234	NNE	0.23 / 1,227.72	45

LOP ORANGE - Orange County - LOP Lead Cases List

A search of the LOP ORANGE database, dated May 15, 2023 has found that there are 15 LOP ORANGE site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Nutrilite Products Inc	5600 Beach Blvd Buena Park Ca 90621-2007 CA ***Case ID**: 86UT207* ***Closed Date**: 6/30/1987*	NNW	0.00 / 0.00	1
Paul Dodds	5450 Dodds Ave Buena Park Ca 90621-1209 CA	NW	0.11 / 599.87	13

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***Case ID**: 88UT063* ***Closed Date**: 7/17/1992*			
Chevron #9-8873	5241 Beach Blvd Buena Park Ca 90621-1248 CA ***Case ID**: 98UT018* ***Closed Date**: 1/30/2015*	N	0.34 / 1,802.70	54
Kmart	5301 Beach Blvd Buena Park Ca 90621-1231 CA ***Case ID**: 86UT082* ***Closed Date**: 8/18/1986*	N	0.35 / 1,873.31	55
Tosco - 76 # 4914	5262 Beach Blvd Buena Park Ca 90621-1230 CA ***Case ID**: 94UT061* ***Closed Date**: 11/7/1995*	NNE	0.37 / 1,960.14	56
Tosco - 76 #4914	5262 Beach Blvd Buena Park Ca 90621-1230 CA ***Case ID**: 98UT048* ***Closed Date**: 5/8/2015*	NNE	0.37 / 1,960.14	56
Shell Oil	5231 Beach Blvd Buena Park Ca 90621-1229 CA ***Case ID**: 92UT040* ***Closed Date**: 3/26/2014*	N	0.39 / 2,062.17	57
Shell Oil	5231 Beach Blvd Buena Park Ca 90621-1229 CA ***Case ID**: 86UT115* ***Closed Date**: 4/14/1987*	N	0.39 / 2,062.17	57

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Anaheim General Hospital- Buena Park	5742 Beach Blvd Buena Park Ca 90621 CA ***Case ID**: 99UT061* ***Closed Date**: 12/6/2001*	SW	0.06 / 338.20	8
Lucky Oil Station	5989 Beach Blvd Buena Park Ca 90621-2023 CA ***Case ID**: 98UT086* ***Closed Date**: 11/12/2014*	SSW	0.24 / 1,275.18	46
Lucky Oil Station	5989 Beach Blvd Buena Park Ca 90621-2023 CA ***Case ID**: 08UT003* ***Closed Date**: 3/15/2009*	SSW	0.24 / 1,275.18	46
Mobil #99-086 / Conroys	5962 Beach Blvd Buena Park Ca 90621 CA ***Case ID**: 92UT139*	SSW	0.24 / 1,290.08	47
Buena Park Fire Station #62	7780 Artesia Blvd Buena Park Ca 90621-2359 CA ***Case ID**: 99UT046* ***Closed Date**: 5/22/2000*	S	0.28 / 1,458.32	51

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Pacific Bell	7701 Artesia Blvd Buena Park Ca 90621-2313 CA ***Case ID**: 93UT060* ***Closed Date**: 2/27/2002*	SSW	0.29 / 1,535.33	53
Ted Jones Ford	6211 Beach Blvd Buena Park Ca 90621-2307 CA ***Case ID**: 91UT092* ***Closed Date**: 4/25/1994*	SSW	0.46 / 2,423.19	62

UST ORANGE - Orange County - Underground Storage Tanks Listing

A search of the UST ORANGE database, dated May 15, 2023 has found that there are 2 UST ORANGE site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
LUCKY OIL CO	5989 BEACH BUENA PARK CA 90621 ***FA No**: FA24141*	SSW	0.24 / 1,275.18	46
Lucky Food And Fuel Inc	5989 Beach Blvd Buena Park, Ca 90621-2023 Buena Park CA ***FA No**: FA0024141*	SSW	0.24 / 1,275.18	46

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Aug 1, 2024 has found that there are 4 FINDS/FRS site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
ACCESS BUSINESS GROUP	5600 5600 BEACH BLVD. BUENA PARK CA 90621 ***Registry ID**: 110070750459*	NNW	0.00 / 0.00	1
ACCESS BUSINESS GROUP LLC, NUTRILITE	5600 BEACH BLVD BUENA PARK CA 90621 ***Registry ID**: 110001171703*	NNW	0.00 / 0.00	1
ALTICOR INC - SOLAR PROJECT	5600 BEACH BLVD BUENA PARK CA 90621 ***Registry ID**: 110070871347*	NNW	0.00 / 0.00	1
ALTICOR INC - SOLAR PROJECT	CA ***Registry ID**: 110070934485*	NE	0.00 / 0.00	2

PFAS IND - PFAS Industry Sectors

A search of the PFAS IND database, dated Dec 16, 2024 has found that there are 8 PFAS IND site(s) within approximately 0.50miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
ISUZU NORTH AMERICA CORP.	BUENA PARK CA	SSE	0.44 / 2,332.00	60
INGERSOLL-RAND INDUSTRIAL INC US	BUENA PARK CA	SSE	0.44 / 2,332.00	60
BUENA PARK CHROME	BUENA PARK CA	SSE	0.44 / 2,332.00	60
MISSION WOOD FINISHING	BUENA PARK CA	SSE	0.44 / 2,332.00	60
ALL AMERICAN PRINT SUPPLY	BUENA PARK CA	SSE	0.44 / 2,332.00	60
BUENA PARK SCHOOL DISTRICT	BUENA PARK CA	SSE	0.44 / 2,332.00	60
K & L PRINTING	BUENA PARK CA	SSE	0.44 / 2,332.00	60
OMEGA PACKAGING	LA MIRADA CA	WNW	0.50 / 2,622.05	64

FED DRYCLEANERS - Drycleaner Facilities

A search of the FED DRYCLEANERS database, dated May 5, 2024 has found that there are 1 FED DRYCLEANERS site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA 90621 ***FRS Facility ID**: 110002932943*	NNE	0.23 / 1,227.72	45

POWER PLANTS - Power Plants

A search of the POWER PLANTS database, dated Apr 15, 2024 has found that there are 1 POWER PLANTS site(s) within approximately 0.12miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Alticor Inc - Solar Project	5600 Beach Blvd Buena Park CA 90621	NNW	0.00 / 0.00	1

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key

State

DRYCLEANERS - Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated Dec 20, 2021 has found that there are 10 DRYCLEANERS site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CH SAMBO USA INC DBA CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS	5402 BEACH BLVD BUENA PARK CA	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS	5402 BEACH BLVD Center Of Ste BUENA PARK CA	NNE	0.23 / 1,227.72	45

CHMIRS - California Hazardous Material Incident Report System (CHMIRS)

A search of the CHMIRS database, dated Oct 21, 2024 has found that there are 1 CHMIRS site(s) within approximately 0.02miles of

the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Orange County Fire Authority	5600 Beach Blvd. Buena Park CA 90622	NNW	0.00 / 0.00	1
	Control No* | *Notified Date: *12/21/200501:14:13 PM*			

HAZNET - Handlers from Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 6 HAZNET site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906225940	NNW	0.00 / 0.00	1
1X NUTRILITE PRODUCTS, INC.	5600 BEACH BLVD. BUENA PARK CA 906210000	NNW	0.00 / 0.00	1
NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	1
1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906210000	NNW	0.00 / 0.00	1
1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	1

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
MY HOME DENTAL GROUP-BUENA PARK	5661 BEACH BLVD STE 100 BUENA PARK CA 906211969	W	0.02 / 92.91	3

HAZ GEN - Generators from Hazardous Waste Manifest Data

A search of the HAZ GEN database, dated Dec 31, 2017 has found that there are 6 HAZ GEN site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
ACCESS BUSINESS GROUP LLC	5600 BEACH BLVD EMAIL MELISA HERNANDEZ BUENA PARK CA 90621	NNW	0.00 / 0.00	1
1X NUTRILITE PRODUCTS INC	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	1

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NUTRALITE FACILITIES LLC	5600 BEACH BLVD BUENA PARK CA 90621	NNW	0.00 / 0.00	1
NUTRILITE PRODUCTS	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	1
ACCESS BUSINESS GRP LLC (NUTRILITE DIV)	5600 BEACH BLVD BUENA PARK CA 906212007	NNW	0.00 / 0.00	1
NUTRILITE DIV ACCESS BUSINESS GROUP LLC	5600 BEACH BLVD BUENA PARK CA 906210000	NNW	0.00 / 0.00	1

HIST MANIFEST - Historical Hazardous Waste Manifest Data

A search of the HIST MANIFEST database, dated Dec 31, 1992 has found that there are 5 HIST MANIFEST site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
	5600 BEACH BLVD. BUENA PARK CA 906210000	NNW	0.00 / 0.00	1
	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	1
	5600 BEACH BLVD BUENA PARK CA 906220000	NNW	0.00 / 0.00	1
	5600 BEACH BLVD BUENA PARK CA 906212007	NNW	0.00 / 0.00	1
	5600 BEACH BLVD BUENA PARK CA 906210000	NNW	0.00 / 0.00	1

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Oct 28, 2024 has found that there are 2 CERS HAZ site(s) within approximately 0.12miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NUTRILITE-ACCESS BUSINESS GROUP	5600 BEACH BLVD BUENA PARK CA 90621	NNW	0.00 / 0.00	1

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NUTRILITE-ACCESS BUSINESS GROUP	5609 RIVER WAY BUENA PARK CA 90621	ENE	0.06 / 328.80	7

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2021 has found that there are 10 EMISSIONS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NUTRILITE PROD. INC	5600 BEACH BLVD BUENA PARK CA 90622	NNW	0.00 / 0.00	1
ACCESS BUSINESS GROUP LLC, NUTRILITE	5600 BEACH BLVD BUENA PARK CA 90622	NNW	0.00 / 0.00	1
AMWAY CORP, NUTRILITE PRODUCTS	5600 BEACH BLVD BUENA PARK CA 90621	NNW	0.00 / 0.00	1
PAUL L. DODDS CO	5450 DODDS AV BUENA PARK CA 90621	NW	0.11 / 599.87	13
DOS AMIGOS CAFE #2	5452 BEACH BLVD BUENA PARK CA 90620	N	0.14 / 745.99	23
ESQUIRE PIANO SALES & SERV, PA	5455 DODDS AV BUENA PARK CA 90621	NW	0.18 / 932.78	30
CHERRY CLEANERS, INC.	5402 BEACH BLVD BUENA PARK CA 90621	NNE	0.23 / 1,227.72	45
CHERRY CLEANERS, SOO KYUNG SHI	5402 BEACH BLVD BUENA PARK CA 90621	NNE	0.23 / 1,227.72	45

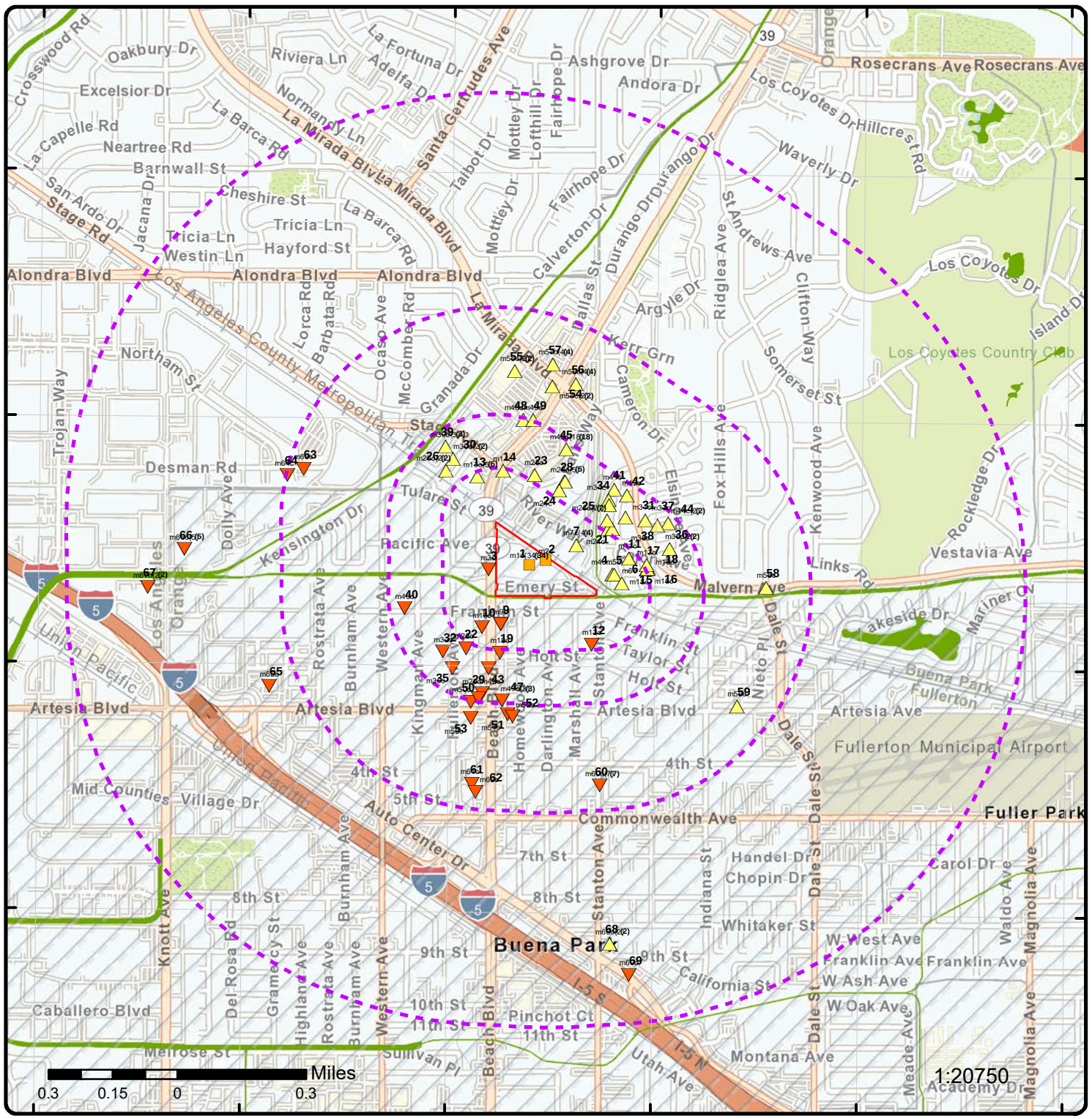
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
LUCKY FOOD AND FUEL INC	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46
MOBIL DLR, AHMED RADWAN (LUCKY OIL CO)	5989 BEACH BLVD BUENA PARK CA 90621	SSW	0.24 / 1,275.18	46

County

HW ORANGE - Orange County - Hazardous Waste Facilities

A search of the HW ORANGE database, dated May 15, 2023 has found that there are 1 HW ORANGE site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Nutrilite-Access Business Group	5609 River Way Buena Park, Ca 90621-1709 Buena Park CA 90621-1709	ENE	0.06 / 328.80	7



Map: 1.0 Mile Radius

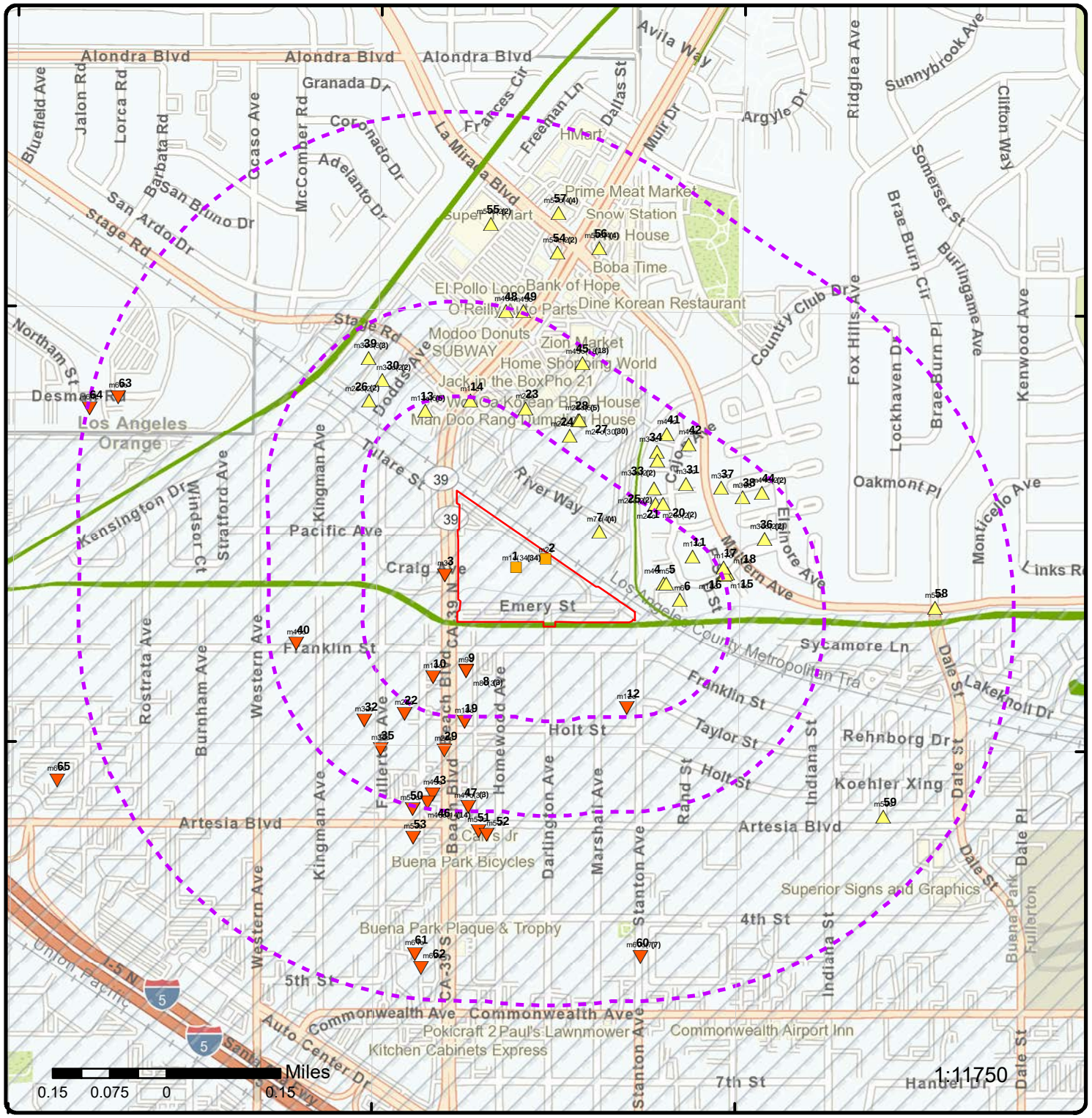
Order Number: 25012700777

Address: 5600 Beach Boulevard, BUENA PARK, CA

- Project Property
- Buffer Outline
- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)

Source: © 2021 ESRI StreetMap Premium

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Map: 0.5 Mile Radius

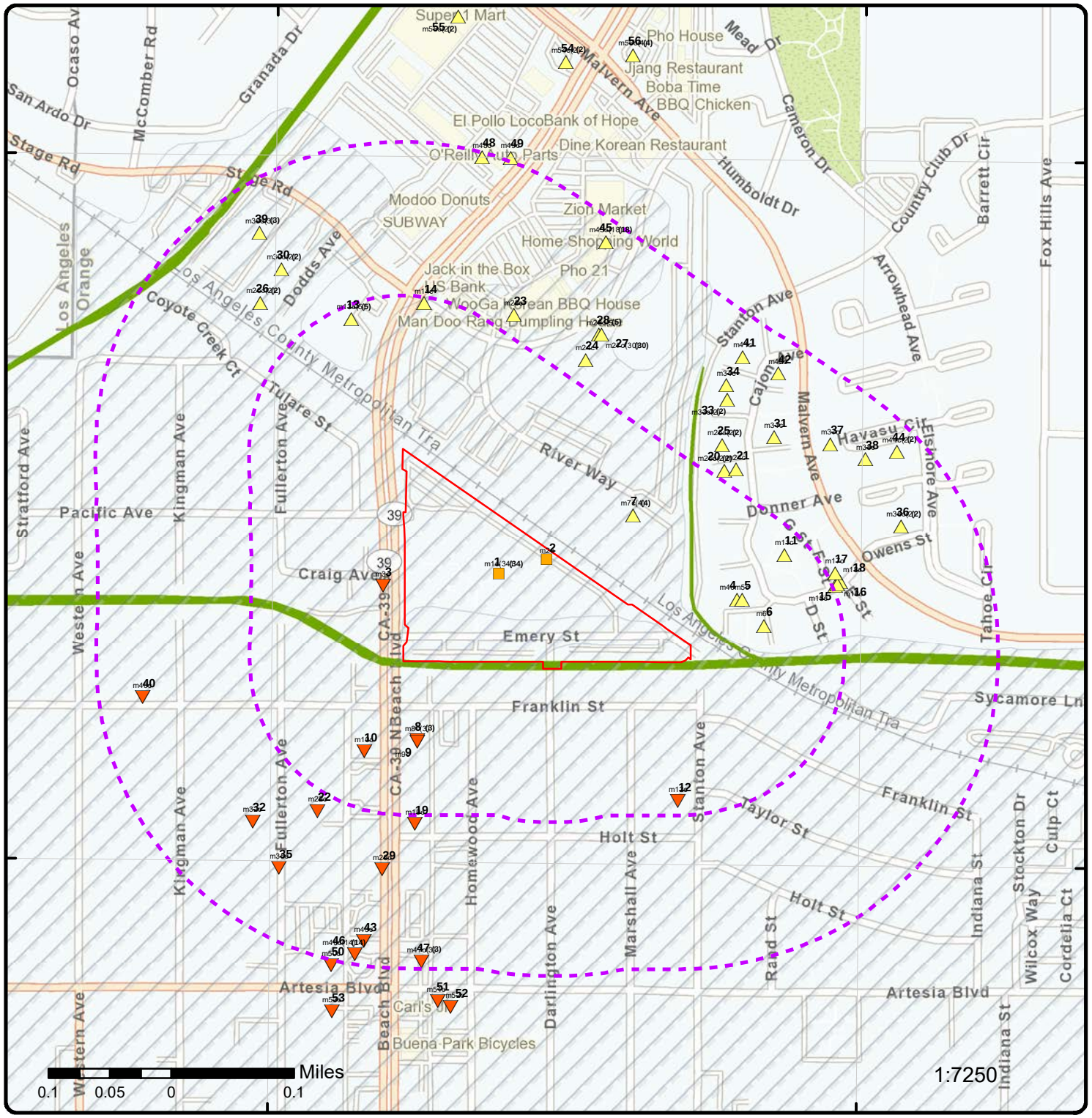
Order Number: 25012700777

Address: 5600 Beach Boulevard, BUENA PARK, CA

- Project Property
- Buffer Outline
- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)

Source: © 2021 ESRI StreetMap Premium

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Map: 0.25 Mile Radius

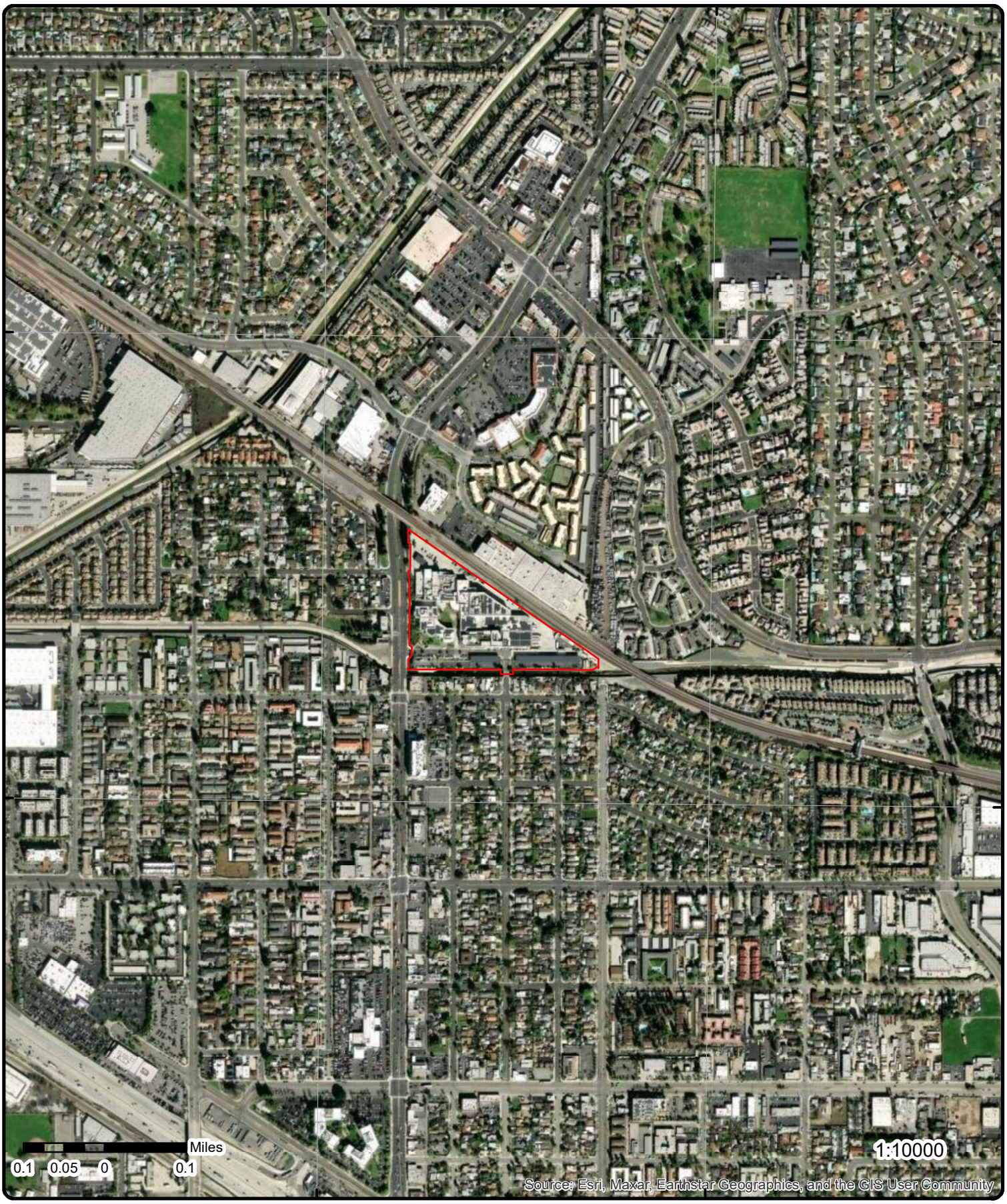
Order Number: 25012700777

Address: 5600 Beach Boulevard, BUENA PARK, CA

- Project Property
- Buffer Outline
- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)

Source: © 2021 ESRI StreetMap Premium

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Aerial **Year: 2024**

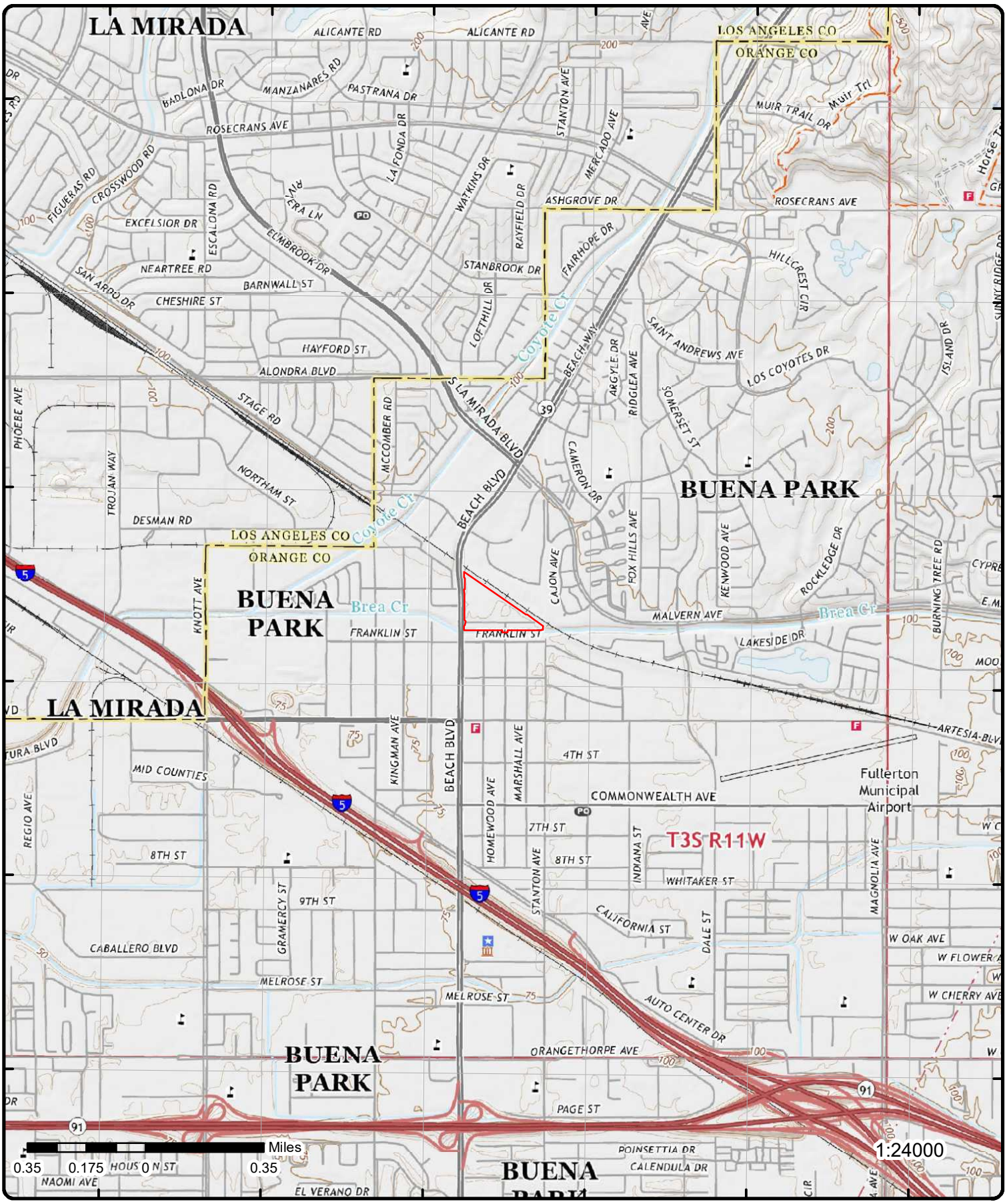
Order Number: 25012700777

Address: 5600 Beach Boulevard, BUENA PARK, CA

Source: ESRI World Imagery

D-2938

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Topographic Map

Year: 2022

Order Number: 25012700777

Address: 5600 Beach Boulevard, CA

Quadrangle(s): Whittier CA, Los Alamitos CA, La Habra CA, Anaheim CA

D-2939

Source: USGS Topographic Map

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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 34	NNW	0.00 / 0.00	81.57 / 0	ACCESS BUSINESS GROUP NUTRILITE DIVISION 5600 BEACH BLVD BUENA PARK CA 90622	RCRA SQG

EPA Handler ID: CAL000028092
Gen Status Universe: Small Quantity Generator
Contact Name: KEVIN T MCBENNETT
Contact Address: US
Contact Phone No and Ext: 714-562-7999
Contact Email: KEVIN.MCBENNETT@NUTRILITE.COM
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type: Private
Receive Date: 20060227
Location Latitude: 33.878321
Location Longitude: -117.998162
Recycler Activity(YES/NO)?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity W.O. Stor: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20060227
Handler Name: ACCESS BUSINESS GROUP NUTRILITE DIVISION
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D003
Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: P089
Waste Code Description: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER

Hazardous Waste Code: P108
Waste Code Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Hazardous Waste Code: U129
Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Hazardous Waste Code: U188
Waste Code Description: PHENOL

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	5600 BEACH BLVD
Name:	ALTICOR	***Street 2:***	
Date Became Current:	19950901	***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	90622
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Private	***Street 1:***	
Name:	ACCESS BUSINESS GROUP	***Street 2:***	
Date Became Current:	19950901	***City:***	
Date Ended Current:		***State:***	
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	2 of 34	NNW	0.00 / 0.00	81.57 / 0	NUTRILITE PRODUCTS INC 5600 BEACH BLVD BUENA PARK CA 90622	RCRA SQG

EPA Handler ID: CAR000019687
Gen Status Universe: Small Quantity Generator
Contact Name: ALAN PRIDMORE
Contact Address: 5600 BEACH BLVD , , BUENA PARK , CA, 90622 , US
Contact Phone No and Ext: 714-521-3900
Contact Email:
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type: Private
Receive Date: 19970513
Location Latitude: 33.878321

Location Longitude: -117.998162
Recycler Activity(YES/NO)?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity W.O. Stor: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19970513
Handler Name: NUTRILITE PRODUCTS INC
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: NUTRILITE PRODUCTS INC
Date Became Current:
Date Ended Current:
Phone: 714-521-3900
Source Type: Notification
Street No:
Street 1: 5600 BEACH BLVD
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90622

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	3 of 34	NNW	0.00 / 0.00	81.57 / 0	ACCESS BUSINESS GROUP 5600 5600 BEACH BLVD. BUENA PARK CA 90621	RCRA LQG

EPA Handler ID: CAR000168666
Gen Status Universe: Large Quantity Generator
Contact Name: MELISA HERNANDEZ
Contact Address: 5600 , 5600 BEACH BLVD. , , BUENA PARK , CA, 90621 , US
Contact Phone No and Ext: 714-562-6444
Contact Email: MELISA.HERNANDEZ@AMWAY.COM
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type: Private
Receive Date: 20160301

Location Latitude: 33.877989
Location Longitude: -117.997619
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Oct, 2024.

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20201103
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20201209
Violation Responsible Agency: State

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Records/Reporting
Violation Type: 262.D
Violation Determined Date: 20201103
Scheduled Compliance Date:
Return to Compliance: Not Resolvable
Actual Return to Compl: 20210709
Violation Responsible Agency: State

Evaluation Details

Evaluation Start Date: 20211118
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20201103
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - Records/Reporting
Return to Compliance Date: 20210709
Evaluation Agency: State

Evaluation Start Date: 20201103
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - General
Return to Compliance Date: 20201209
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No

Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20051109
Handler Name:	NUTRILITE DIV ACCESS BUSINESS GROUP LLC
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20080226
Handler Name:	ACCESS BUSINESS GROUP, NUTRILITE DIVISION
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Annual/Biennial Report

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE
Hazardous Waste Code:	D003
Waste Code Description:	REACTIVE WASTE
Hazardous Waste Code:	D004
Waste Code Description:	ARSENIC
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D009
Waste Code Description:	MERCURY
Hazardous Waste Code:	D011
Waste Code Description:	SILVER
Hazardous Waste Code:	F003
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND

METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20100916
Handler Name: ACCESS BUSINESS GROUP, NUTRILITE DIVISION
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D003
Waste Code Description: REACTIVE WASTE

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

Hazardous Waste Code: LABP
Waste Code Description: LAB PACK

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20140228
Handler Name: NUTRILITE - ACCESS BUSINESS GROUP LLC
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 122
Waste Code Description: Alkaline solution without metals (pH > 12.5)

Hazardous Waste Code: 212
Waste Code Description: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 352
Waste Code Description: Other organic solids

Hazardous Waste Code: 551
Waste Code Description: Laboratory waste chemicals

Hazardous Waste Code: 791
Waste Code Description: Liquids with pH < 2

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D003
Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D035
Waste Code Description: METHYL ETHYL KETONE

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

Hazardous Waste Code: LABP
Waste Code Description: LAB PACK

Hazardous Waste Code: P012
Waste Code Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Hazardous Waste Code: P030
Waste Code Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Hazardous Waste Code: U134
Waste Code Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Hazardous Waste Code: U135
Waste Code Description: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

Hazardous Waste Code: U144
Waste Code Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 20160301
Handler Name: ACCESS BUSINESS GROUP
Federal Waste Generator Code: 1

Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 122
Waste Code Description: Alkaline solution without metals (pH > 12.5)

Hazardous Waste Code: 181
Waste Code Description: Other inorganic solid waste

Hazardous Waste Code: 212
Waste Code Description: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 352
Waste Code Description: Other organic solids

Hazardous Waste Code: 551
Waste Code Description: Laboratory waste chemicals

Hazardous Waste Code: 561
Waste Code Description: Detergent and soap

Hazardous Waste Code: 791
Waste Code Description: Liquids with pH < 2

Hazardous Waste Code: 792
Waste Code Description: Liquids with pH < 2 with metals

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D003
Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D011
Waste Code Description: SILVER

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

Hazardous Waste Code: P012
Waste Code Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Hazardous Waste Code: U144
Waste Code Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

Hazardous Waste Code: U213
Waste Code Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	7575
Type:	Private	***Street 1:***	FULTON STREET EAST
Name:	ACCESS BUSINESS GROUP	***Street 2:***	
Dt Became Current:	19950901	***City:***	ADA
Dt Ended Current:		***State:***	MI
Phone:	616-787-6200	***Country:***	
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	49355

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Private	***Street 1:***	
Name:	ACCESS BUSINESS GROUP, LLC	***Street 2:***	
Dt Became Current:	19950901	***City:***	
Dt Ended Current:		***State:***	
Phone:		***Country:***	
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	7575 FULTON ST E
Name:	ALTICOR INC	***Street 2:***	
Dt Became Current:	19950831	***City:***	ADA
Dt Ended Current:		***State:***	MI
Phone:		***Country:***	US
Source Type:	Notification	***Zip Code:***	49355

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Private	***Street 1:***	
Name:	ACCESS BUSINESS GROUP	***Street 2:***	
Dt Became Current:	19950901	***City:***	
Dt Ended Current:		***State:***	
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report	***Zip Code:***	

Owner/Operator Ind:	Current Owner	***Street No:***	7575
Type:	Private	***Street 1:***	EAST FULTON ROAD
Name:	ACCESS BUSINESS GROUP, LLC	***Street 2:***	
Dt Became Current:	19950901	***City:***	ADA
Dt Ended Current:		***State:***	MI
Phone:	714-562-6200	***Country:***	US
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	49355

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	5600 BEACH BOULEVARD
Name:	ALTICOR INC	***Street 2:***	
Dt Became Current:	19950901	***City:***	BUENA PARK
Dt Ended Current:		***State:***	CA
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report	***Zip Code:***	90621

Owner/Operator Ind:	Current Owner	***Street No:***	7575
Type:	Private	***Street 1:***	EAST FULTON ROAD
Name:	ACCESS BUSINESS GROUP LLC	***Street 2:***	
Dt Became Current:	19950901	***City:***	ADA
Dt Ended Current:		***State:***	MI
Phone:	714-562-6200	***Country:***	
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	49355

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	
Name:	ALTICOR INC	**Street 2:**	
Dt Became Current:	19950831	**City:**	
Dt Ended Current:		**State:**	
Phone:		**Country:**	US
Source Type:	Notification	**Zip Code:**	

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	
Name:	ACCESS BUSINESS GROUP	**Street 2:**	
Dt Became Current:	19950901	**City:**	
Dt Ended Current:		**State:**	
Phone:		**Country:**	
Source Type:	Annual/Biennial Report update with Notification	**Zip Code:**	

Historical Handler Details

Receive Dt:	20140228
Generator Code Description:	Large Quantity Generator
Handler Name:	NUTRILITE - ACCESS BUSINESS GROUP LLC

Receive Dt:	20100916
Generator Code Description:	Large Quantity Generator
Handler Name:	ACCESS BUSINESS GROUP, NUTRILITE DIVISION

Receive Dt:	20080226
Generator Code Description:	Large Quantity Generator
Handler Name:	ACCESS BUSINESS GROUP, NUTRILITE DIVISION

Receive Dt:	20051109
Generator Code Description:	Small Quantity Generator
Handler Name:	NUTRILITE DIV ACCESS BUSINESS GROUP LLC

1	***4 of 34***	***NNW***	***0.00 / 0.00***	***81.57 / 0***	***ACCESS BUSINESS GROUP LLC, NUTRILITE 5600 BEACH BLVD BUENA PARK CA 90621***	***FINDS/FRS***

Registry ID:	110001171703
FIPS Code:	06059
HUC Code:	18070106
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	01-MAR-00
Update Date:	01-JUN-17
Interest Types:	HAZARDOUS AIR POLLUTANT MAJOR, HAZARDOUS WASTE BIENNIAL REPORTER, ICIS-NPDES NON-MAJOR, LQG, SQG, STATE MASTER, STORM WATER INDUSTRIAL
SIC Codes:	2099
SIC Code Descriptions:	FOOD PREPARATIONS, NOT ELSEWHERE CLASSIFIED
NAICS Codes:	311999, 325411
NAICS Code Descriptions:	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING., MEDICINAL AND BOTANICAL MANUFACTURING.
Conveyor:	FRS-GEOCODE
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	40
Census Block Code:	060591106061007
EPA Region Code:	09
County Name:	ORANGE
US/Mexico Border Ind:	
Latitude:	33.87816
Longitude:	-117.99821
Reference Point:	CENTER OF A FACILITY OR STATION
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110001171703
Data Source: Facility Registry Service - Single File
Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	5 of 34	NNW	0.00 / 0.00	81.57 / 0	NUTRILITE PRODUCTS INC 5600 BEACH BUENA PARK CA 90622	LUST

Global ID: T0605900058
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 6/30/1987
Cleanup Status: COMPLETED - CASE CLOSED
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110607
Latitude (DL): 33.8793876
Longitude (DL): -117.9982267
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)
Site Facility Name (SRCH): NUTRILITE PRODUCTS INC
Address (SRCH): 5600 BEACH
City (SRCH): BUENA PARK
Zip (SRCH): 90622
County (SRCH): ORANGE
Street No (DL): 5600
Street Name (DL): BEACH
City (DL): BUENA PARK
Zip (DL): 90622
County (DL): Orange
State (DL): CA
Business Name (DL): NUTRILITE PRODUCTS INC
Site Facility Name: NUTRILITE PRODUCTS INC
Address : 5600 BEACH
City : BUENA PARK
Zip : 90622
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:
RB Case No: 083000073T
Local Case No: 86UT207
File Location: Local Agency
Potential COC: Gasoline
Potential Media of Concern: Under Investigation
Begin Date: 6/30/1987
How Discovered: Tank Closure
How Discovered Description:
Stop Method: Close and Remove Tank
Stop Description:
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: Google Geocode
Discharge Cause:
Discharge Source:
EPA Region: 9
Leak Reported Dt: 1965-01-01 00:00:00

Military DoD Site: No
No Further Action Dt: 1987-06-30 00:00:00
Qty Rlsd Gallons: 0
Facility Project Sub Type:
Calenviroscreen 3 Score: 51-55%
Calenviroscreen 4 Score: 60-65%
Claim No:
Claim Status:
Site History:

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone No:

GeoTracker Sites Data Download - Status History

Status: Open - Case Begin Date
Status Date: 6/30/1987

Status: Completed - Case Closed
Status Date: 6/30/1987

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: NUTRILITE PRODUCTS INC
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 5600 BEACH
City: BUENA PARK
Zip: 90622
County: ORANGE
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605900058
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 6/30/1987
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605900058&tabname=regulatoryhistory
Potential COC: GASOLINE
Potential Media of Concern: UNDER INVESTIGATION
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 86UT207
SANTA ANA RWQCB (REGION 8) - CASE #: 083000073T
CASE MANAGER: PATRICIA HANNON
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Desc: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Open - Case Begin Date
Date : 6/30/1987

Status: Completed - Case Closed
Date : 6/30/1987

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Historic Files
Action Date: 2/1/2024
Received Issue Date: 2/1/2024
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900058&enforcement_id=6571156&temptable=ENFORCEMENT
Title Description Comments:

Historic Files

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents
Type: HISTORIC FILES
Submitted By: LENA SHAW (REGULATOR)
Title: HISTORIC FILES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900058&enforcement_id=6571156
Document Date: 2/1/2024
Submitted:

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1 | **6 of 34** | **NNW** | **0.00 / 0.00** | **81.57 / 0** | **Orange County Fire Authority, 5600 Beach Blvd., Buena Park CA 90622** | **CHMIRS**

Control No:
County: Orange County
Year: 2005
URL:
Notified Date: 12/21/200501:14:13 PM
Notified Date Time:

California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained: Yes
Substance: A-300 corrosive liquid NOS
Incident Date: 12/20/200512:00:00 AM
No of Injuries: 0
No of Fatals: 0
No of Evacs: 0
Cleanup: Contractor
Water:
Water Way:
City: Buena Park
County: Orange County
ZIP: 90622
Site: Industrial Plant
Admin Agency: Buena Park Fire Department
Location: 5600 Beach Blvd.
Description: Possible faulty pump or leaking drum spilled 30 gallons of A-300 corrosive liquid Hazard class-8 UN 1760. The spill was contained within a building. The cause is still under investigation.

Bbls: 0
Cups: 0
Cu Ft: 0
Gals: 30
Grams: 0
Lbs: 0
Liters: 0
Oz: 0
Pts: 0
Qts: 0
Sheen: 0
Tons: 0
Unknown: 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	7 of 34	NNW	0.00 / 0.00	81.57 / 0	NUTRILITE PRODUCTS INC 5600 BEACH BLVD. BUENA PARK CA 90622	HHSS

County: Orange
Tank Details Microfiche: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ec2a.pdf

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	8 of 34	NNW	0.00 / 0.00	81.57 / 0	1X NUTRILITE PRODUCTS INC 5600 BEACH BLVD BUENA PARK CA 906225940	HAZNET

SIC Code:
NAICS Code:
EPA ID: CAC000704584
Create Date: 1/28/1992
Fac Act Ind: No
Inact Date: 10/25/2000
County Code: 30
County Name: Orange
Mail Name:
Mailing Addr 1: --
Mailing Addr 2:
Owner Fax:
Mailing City: BUENA PARK
Mailing State: CA
Mailing Zip: 906220000
Region Code: 4
Owner Name: NUTRILITE PRODUCTS INC
Owner Addr 1: --
Owner Addr 2:
Owner City: --
Owner State: 99
Owner Zip: --
Owner Phone: 0000000000
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC000704584

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	9 of 34	NNW	0.00 / 0.00	81.57 / 0	1X NUTRILITE PRODUCTS, INC. 5600 BEACH BLVD. BUENA PARK CA 906210000	HAZNET

SIC Code:
NAICS Code:
EPA ID: CAC000533072
Create Date: 10/26/1990
Fac Act Ind: No
Inact Date: 10/25/2000
County Code: 30
County Name: Orange
Mail Name:
Mailing Addr 1: 5600 BEACH BLVD.
Mailing Addr 2:
Owner Fax:
Mailing City: BUENA PARK
Mailing State: CA
Mailing Zip: 906210000
Region Code: 4
Owner Name: NURTILITE PRODUCTS, INC.
Owner Addr 1: --
Owner Addr 2:
Owner City: --
Owner State: 99
Owner Zip: --
Owner Phone: 0000000000
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC000533072

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	10 of 34	NNW	0.00 / 0.00	81.57 / 0	1X NUTRILITE PRODUCTS INC 5600 BEACH BLVD BUENA PARK CA 906220000	HAZNET

SIC Code:
NAICS Code:
EPA ID: CAD982319154
Create Date: 3/14/1988
Fac Act Ind: No
Inact Date: 1/1/1991
County Code: 30
County Name: Orange
Mail Name:
Mailing City: BUENA PARK
Mailing State: CA
Mailing Zip: 906220000
Region Code: 4
Owner Name: --
Owner Addr 1: --
Owner Addr 2:
Owner City: --
Owner State: 99

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Mailing Addr 1: P O BOX 5940
Mailing Addr 2:
Owner Fax:
Owner Zip: --
Owner Phone: 0000000000
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAD982319154

1	11 of 34	NNW	0.00 / 0.00	81.57 / 0	NUTRILITE PRODUCTS INC 5600 BEACH BLVD BUENA PARK CA 906220000	HAZNET

SIC Code:
NAICS Code:
EPA ID: CAR000019687
Create Date: 6/19/1997
Fac Act Ind: No
Inact Date: 6/30/1997
County Code: 30
County Name: Orange
Mail Name:
Mailing Addr 1: PO BOX 5940
Mailing Addr 2:
Owner Fax:
Mailing City: BUENA PARK
Mailing State: CA
Mailing Zip: 906220000
Region Code: 4
Owner Name: NUTRILITE PRODUCTS INC
Owner Addr 1: 5600 BEACH BLVD
Owner Addr 2:
Owner City: BUENA PARK
Owner State: CA
Owner Zip: 906220000
Owner Phone: 7145213900
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAR000019687

1	12 of 34	NNW	0.00 / 0.00	81.57 / 0	1X NUTRILITE PRODUCTS INC 5600 BEACH BLVD BUENA PARK CA 906210000	HAZNET

SIC Code:
NAICS Code:
EPA ID: CAC000566128
Create Date: 2/13/1991
Fac Act Ind: No
Inact Date: 10/25/2000
County Code: 30
County Name: Orange
Mail Name:
Mailing Addr 1: 5600 BEACH BLVD
Mailing Addr 2:
Owner Fax:
Mailing City: BUENA PARK
Mailing State: CA
Mailing Zip: 906210000
Region Code: 4
Owner Name: NUTRILITE PRODUCTS INC
Owner Addr 1: --
Owner Addr 2:
Owner City: --
Owner State: 99
Owner Zip: --
Owner Phone: 0000000000
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC000566128

1	13 of 34	NNW	0.00 / 0.00	81.57 / 0	5600 BEACH BLVD. BUENA PARK CA 906210000	HIST MANIFEST

Gen EPA ID: CAC000533072
Create Date: 10/26/1990 0:00:00
Inact Date: 10/25/2000 0:00:00
Facility Mail Street: 5600 BEACH BLVD.
Facility Mail City: BUENA PARK
Facility Mail State: CA
Facility Mail Zip: 906210000
Contact Phone(s): 7145213900
File Year(s): 1990
Contact Name(s): JOANNE DIBLLE/MAINT. SEC.

Tanner Information

State Waste Code:		***Generator County:***	Orange
Year:	1990	***Tsd Epa ID:***	CAD040370645
Tons:	0.62	***Tsd County:***	Los Angeles
Method Code:	1		
State Waste Code Desc:			
Method Description:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	14 of 34	NNW	0.00 / 0.00	81.57 / 0	5600 BEACH BLVD BUENA PARK CA 906220000	HIST MANIFEST

Gen EPA ID:	CAL000051138
Create Date:	11/12/1994 0:00
Inact Date:	01/01/1900 13:43
Facility Mail Street:	5600 BEACH BLVD
Facility Mail City:	BUENA PARK
Facility Mail State:	CA
Facility Mail Zip:	906220000
Contact Phone(s):	7145216265
File Year(s):	1991; 1992
Contact Name(s):	INACTIVE USE CAL000028092

Tanner Information

State Waste Code:	223	***Generator County:***	
Year:	1992	***Tsd Epa ID:***	CAD000088252
Tons:	0.41	***Tsd County:***	Los Angeles
Method Code:	14		
State Waste Code Desc:	Unspecified oil-containing waste		
Method Description:			

Tanner Information

State Waste Code:	135	***Generator County:***	
Year:	1992	***Tsd Epa ID:***	CAD000088252
Tons:	0.05	***Tsd County:***	Los Angeles
Method Code:	14		
State Waste Code Desc:	Unspecified aqueous solution		
Method Description:			

Tanner Information

State Waste Code:	513	***Generator County:***	
Year:	1992	***Tsd Epa ID:***	CAD000088252
Tons:	0.04	***Tsd County:***	Los Angeles
Method Code:	14		
State Waste Code Desc:	Empty containers less than 30 gallons		
Method Description:			

Tanner Information

State Waste Code:	343	***Generator County:***	
Year:	1992	***Tsd Epa ID:***	CAD000088252
Tons:	1.34	***Tsd County:***	Los Angeles
Method Code:	14		
State Waste Code Desc:	Unspecified organic liquid mixture		
Method Description:			

Tanner Information

State Waste Code: 134 **Generator County:**
Year: 1992 **Tsd Epa ID:**
Tons: 1.04 **Tsd County:**
Method Code: 14
State Waste Code Desc: Aqueous solution with total organic residues less than 10 percent
Method Description:

Tanner Information

State Waste Code: 512 **Generator County:**
Year: 1992 **Tsd Epa ID:** CAD000088252
Tons: 0.6 **Tsd County:** Los Angeles
Method Code: 14
State Waste Code Desc: Other empty containers 30 gallons or more
Method Description:

Tanner Information

State Waste Code: 221 **Generator County:**
Year: 1991 **Tsd Epa ID:** CAT080013352
Tons: 0.45 **Tsd County:** Los Angeles
Method Code:
State Waste Code Desc: Waste oil and mixed oil
Method Description:

Tanner Information

State Waste Code: 221 **Generator County:**
Year: 1991 **Tsd Epa ID:** CAT080013352
Tons: 0.45 **Tsd County:** Los Angeles
Method Code: 14
State Waste Code Desc: Waste oil and mixed oil
Method Description:

Tanner Information

State Waste Code: 331 **Generator County:**
Year: 1992 **Tsd Epa ID:** CAT080011059
Tons: 0.65 **Tsd County:** Los Angeles
Method Code: 14
State Waste Code Desc: Off-specification, aged or surplus organics
Method Description:

Tanner Information

State Waste Code: 122 **Generator County:**
Year: 1992 **Tsd Epa ID:** CAD000088252
Tons: 0.01 **Tsd County:** Los Angeles
Method Code: 14
State Waste Code Desc: Alkaline solution without metals pH >= 12.5
Method Description:

Tanner Information

State Waste Code: 151 **Generator County:**
Year: 1992 **Tsd Epa ID:** IRC957100891
Tons: 0 **Tsd County:** Unknown
Method Code: 3
State Waste Code Desc: Asbestos containing waste
Method Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	15 of 34	NNW	0.00 / 0.00	81.57 / 0	5600 BEACH BLVD BUENA PARK CA 906210000	HIST MANIFEST

Gen EPA ID: CAC000566128
Create Date: 2/13/1991 0:00:00
Inact Date: 10/25/2000 0:00:00
Facility Mail Street: 5600 BEACH BLVD
Facility Mail City: BUENA PARK
Facility Mail State: CA
Facility Mail Zip: 906210000
Contact Phone(s): 7145213900
File Year(s): 1991
Contact Name(s): JOANNE DIBBLE/SECTY MAINT DEPT

Tanner Information

State Waste Code:
Year: 1991
Tons: 0.68
Method Code: 14
State Waste Code Desc:
Method Description:
Generator County: Orange
Tsd Epa ID:
Tsd County:

Tanner Information

State Waste Code:
Year: 1991
Tons: 0.22
Method Code: 1
State Waste Code Desc:
Method Description:
Generator County: Orange
Tsd Epa ID: CAT080013352
Tsd County: Los Angeles

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	16 of 34	NNW	0.00 / 0.00	81.57 / 0	5600 BEACH BLVD BUENA PARK CA 906212007	HIST MANIFEST

Gen EPA ID: CAL000028092
Create Date: 05/10/1990 0:00
Inact Date: 6/30/2008 0:00:00
Facility Mail Street: 5600 BEACH BLVD
Facility Mail City: BUENA PARK
Facility Mail State: CA
Facility Mail Zip: 906212007
Contact Phone(s): 7145626264
File Year(s): 1992
Contact Name(s): BERT VANDENBERG

Tanner Information

State Waste Code: 343
Year: 1992
Tons: 0.14
Method Code: 14
State Waste Code Desc: Unspecified organic liquid mixture
Method Description:
Generator County: Orange
Tsd Epa ID: CAD000088252
Tsd County: Los Angeles

Tanner Information

State Waste Code: 343
Year: 1992
Tons: 1.14
Method Code: H01
State Waste Code Desc: Unspecified organic liquid mixture
Generator County: Orange
Tsd Epa ID: CAD000088252
Tsd County: Los Angeles

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Method Description:

Tanner Information

State Waste Code: 221
Year: 1992
Tons: 0
Method Code:
State Waste Code Desc: Waste oil and mixed oil
Method Description:
Generator County: Orange
Tsd Epa ID: CAD000088252
Tsd County: Los Angeles

Tanner Information

State Waste Code: 221
Year: 1992
Tons: 0.72
Method Code: H01
State Waste Code Desc: Waste oil and mixed oil
Method Description:
Generator County: Orange
Tsd Epa ID: CAD000088252
Tsd County: Los Angeles

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1 | **17 of 34** | **NNW** | **0.00 / 0.00** | **81.57 / 0** | **5600 BEACH BLVD BUENA PARK CA 906220000** | **HIST MANIFEST**

Gen EPA ID: CAD008255317
Create Date: 12/20/1985 0:00:00
Inact Date: 01/01/1991 0:00
Facility Mail Street: 5600 BEACH BLVD
Facility Mail City: BUENA PARK
Facility Mail State: CA
Facility Mail Zip: 906220000
Contact Phone(s): 7145213900
File Year(s): 1985; 1988; 1989; 1991; 1992
Contact Name(s): DEAN QUYNH

Tanner Information

State Waste Code: 221
Year: 1989
Tons: 0.17
Method Code: R01
State Waste Code Desc: Waste oil and mixed oil
Method Description:
Generator County: Orange
Tsd Epa ID: CAD008364432
Tsd County: Los Angeles

Tanner Information

State Waste Code: 551
Year: 1988
Tons: 5.00E-04
Method Code: UNK
State Waste Code Desc: Laboratory waste chemicals
Method Description:
Generator County: Orange
Tsd Epa ID: CAD020748125
Tsd County: Santa Barbara

Tanner Information

State Waste Code: 551
Year: 1991
Tons: 0.01
Method Code: 14
State Waste Code Desc: Laboratory waste chemicals
Method Description:
Generator County: Orange
Tsd Epa ID: CAT080010101
Tsd County: San Diego

Tanner Information

State Waste Code:	211	***Generator County:***	Orange
Year:	1992	***Tsd Epa ID:***	CAD020161642
Tons:	0.08	***Tsd County:***	Los Angeles
Method Code:	1		
State Waste Code Desc:	Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)		
Method Description:			

Tanner Information

State Waste Code:	551	***Generator County:***	Orange
Year:	1992	***Tsd Epa ID:***	CAT080010101
Tons:	0.02	***Tsd County:***	San Diego
Method Code:	15		
State Waste Code Desc:	Laboratory waste chemicals		
Method Description:			

Tanner Information

State Waste Code:	791	***Generator County:***	Orange
Year:	1992	***Tsd Epa ID:***	CAT080010101
Tons:	0.33	***Tsd County:***	San Diego
Method Code:	14		
State Waste Code Desc:	Liquids with pH <= 2		
Method Description:			

Tanner Information

State Waste Code:	551	***Generator County:***	Orange
Year:	1992	***Tsd Epa ID:***	CAT080010101
Tons:	0.29	***Tsd County:***	San Diego
Method Code:	14		
State Waste Code Desc:	Laboratory waste chemicals		
Method Description:			

Tanner Information

State Waste Code:	222	***Generator County:***	Orange
Year:	1992	***Tsd Epa ID:***	CAT080013352
Tons:	1.83	***Tsd County:***	Los Angeles
Method Code:			
State Waste Code Desc:	Oil/water separation sludge		
Method Description:			

Tanner Information

State Waste Code:	135	***Generator County:***	Orange
Year:	1992	***Tsd Epa ID:***	CAD000088252
Tons:	0.22	***Tsd County:***	Los Angeles
Method Code:	14		
State Waste Code Desc:	Unspecified aqueous solution		
Method Description:			

Tanner Information

State Waste Code:	231	***Generator County:***	Orange
Year:	1992	***Tsd Epa ID:***	CAD000088252
Tons:	0.22	***Tsd County:***	Los Angeles
Method Code:	14		
State Waste Code Desc:	Pesticide rinse water		
Method Description:			

Tanner Information

State Waste Code: 331
Year: 1992
Tons: 0.22
Method Code: 14
State Waste Code Desc: Off-specification, aged or surplus organics
Method Description:
Generator County: Orange
Tsd Epa ID: CAT080010101
Tsd County: San Diego

Tanner Information

State Waste Code: 222
Year: 1992
Tons: 1.83
Method Code:
State Waste Code Desc: Oil/water separation sludge
Method Description:
Generator County: Orange
Tsd Epa ID: OKD089761290
Tsd County:

Tanner Information

State Waste Code: 551
Year: 1991
Tons: 0.18
Method Code: T01
State Waste Code Desc: Laboratory waste chemicals
Method Description:
Generator County: Orange
Tsd Epa ID: CAT080010101
Tsd County: San Diego

Tanner Information

State Waste Code: 551
Year: 1988
Tons: 0.02
Method Code:
State Waste Code Desc: Laboratory waste chemicals
Method Description:
Generator County: Orange
Tsd Epa ID: CAT080022148
Tsd County: San Bernardino

Tanner Information

State Waste Code: 513
Year: 1989
Tons: 0.07
Method Code: D80
State Waste Code Desc: Empty containers less than 30 gallons
Method Description:
Generator County: Orange
Tsd Epa ID: CAD020748125
Tsd County: Santa Barbara

Tanner Information

State Waste Code: 551
Year: 1985
Tons: 0.06
Method Code: D80
State Waste Code Desc: Laboratory waste chemicals
Method Description:
Generator County: Orange
Tsd Epa ID: CAD020748125
Tsd County: Santa Barbara

Tanner Information

State Waste Code: 551
Year: 1988
Tons: 0.15
Method Code: D80
Generator County: Orange
Tsd Epa ID: CAD020748125
Tsd County: Santa Barbara

State Waste Code Desc: Laboratory waste chemicals
Method Description:

Tanner Information

State Waste Code: 212
Year: 1989
Tons: 0.17
Method Code: R01
State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Description:
Generator County: Orange
Tsd Epa ID: CAD008364432
Tsd County: Los Angeles

Tanner Information

State Waste Code: 551
Year: 1989
Tons: 0.27
Method Code: H01
State Waste Code Desc: Laboratory waste chemicals
Method Description:
Generator County: Orange
Tsd Epa ID: CAD095894556
Tsd County: San Diego

Tanner Information

State Waste Code: 352
Year: 1989
Tons: 0.07
Method Code: D80
State Waste Code Desc: Other organic solids
Method Description:
Generator County: Orange
Tsd Epa ID: CAD020748125
Tsd County: Santa Barbara

Tanner Information

State Waste Code: 221
Year: 1992
Tons: 0.45
Method Code: 1
State Waste Code Desc: Waste oil and mixed oil
Method Description:
Generator County: Orange
Tsd Epa ID: CAD099452708
Tsd County: Los Angeles

Tanner Information

State Waste Code: 551
Year: 1991
Tons: 0
Method Code:
State Waste Code Desc: Laboratory waste chemicals
Method Description:
Generator County: Orange
Tsd Epa ID: NVT330010000
Tsd County: Unknown

Tanner Information

State Waste Code: 551
Year: 1991
Tons: 0.01
Method Code: 15
State Waste Code Desc: Laboratory waste chemicals
Method Description:
Generator County: Orange
Tsd Epa ID: CAT080010101
Tsd County: San Diego

Tanner Information

State Waste Code: 352
Year: 1992
Generator County: Orange
Tsd Epa ID: CAD000088252

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Tons: 0.1 **Tsd County:** Los Angeles
Method Code: 14
State Waste Code Desc: Other organic solids
Method Description:

Tanner Information

State Waste Code: 551 **Generator County:** Orange
Year: 1991 **Tsd Epa ID:** CAD097030993
Tons: 0.01 **Tsd County:** Los Angeles
Method Code: T01
State Waste Code Desc: Laboratory waste chemicals
Method Description:

Tanner Information

State Waste Code: 551 **Generator County:** Orange
Year: 1991 **Tsd Epa ID:** CAT080022148
Tons: 2.08 **Tsd County:** San Bernardino
Method Code: D99
State Waste Code Desc: Laboratory waste chemicals
Method Description:

Tanner Information

State Waste Code: 611 **Generator County:** Orange
Year: 1989 **Tsd Epa ID:** CAD020748125
Tons: 1.8 **Tsd County:** Santa Barbara
Method Code: D80
State Waste Code Desc: Contaminated soil from site clean-up
Method Description:

Tanner Information

State Waste Code: **Generator County:** Orange
Year: 1989 **Tsd Epa ID:** CAD067786749
Tons: 0.13 **Tsd County:** Los Angeles
Method Code: 3
State Waste Code Desc:
Method Description:

Tanner Information

State Waste Code: 551 **Generator County:** Orange
Year: 1991 **Tsd Epa ID:** CAT080010101
Tons: 0.32 **Tsd County:** San Diego
Method Code: H01
State Waste Code Desc: Laboratory waste chemicals
Method Description:

1	18 of 34	NNW	0.00 / 0.00	81.57 / 0	**Access Business Group Nutrilite Division** **5600 Beach Blvd Buena Park Ca 90621-2007** **CA 90621-2007**	ICP ORANGE

Case ID: 05IC023 **Closed Date:** 4/3/2006
Current Status: Closed
File Location: Local Agency
Type of Closure: Closure certification issued

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	19 of 34	NNW	0.00 / 0.00	81.57 / 0	ACCESS BUSINESS GROUP LLC, NUTRILITE 5600 BEACH BLVD BUENA PARK CA 90622	EMISSIONS

2012 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	5169	**TOGT:**	.00592657555922240760178318067269799910 0266
CO:	30	**ROGT:**	.0046480637
Air Basin:	SC	**COT:**	.01625
District:	SC	**NOXT:**	.05758
COID:	ORA	**SOXT:**	.0000533
DISN:	SOUTH COAST AQMD	**PMT:**	5.97824
CHAPIS:		**PM10T:**	4.12728458

2012 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	5169	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2013 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	.43358152051605270142615589962128526170 67
CO:	30	**ROGT:**	.40167
Air Basin:	SC	**COT:**	.01474
District:	SC	**NOXT:**	.05697
COID:	ORA	**SOXT:**	.00003423
DISN:	SOUTH COAST AQMD	**PMT:**	7.12077
CHAPIS:		**PM10T:**	4.88663692

2013 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2014 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	1.9302376265933826086229572720291069601 2
CO:	30	**ROGT:**	.97305

Air Basin:	SC	**COT:**	.0087
District:	SC	**NOXT:**	.02426
COID:	ORA	**SOXT:**	.000035
DISN:	SOUTH COAST AQMD	**PMT:**	1.17386
CHAPIS:		**PM10T:**	.92075284

2014 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2015 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	1.032850750348447982018503426321933950 81
CO:	30	**ROGT:**	.597994505
Air Basin:	SC	**COT:**	.0198213
District:	SC	**NOXT:**	.04519835
COID:	ORA	**SOXT:**	.0001094
DISN:	SOUTH COAST AQMD	**PMT:**	1.140654815
CHAPIS:		**PM10T:**	.9179521514

2015 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2016 Criteria Data

Facility ID:	1483	**CERR CODE:**	
Facility SIC Code:	2099	**TOGT:**	. 121704022863912127817206193656723415417 9
CO:	30	**ROGT:**	.061454
Air Basin:	SC	**COT:**	.01453
District:	SC	**NOXT:**	.02298
COID:	ORA	**SOXT:**	.00009523
DISN:	SOUTH COAST AQMD	**PMT:**	.15549907
CHAPIS:		**PM10T:**	.138689111

2016 Toxic Data

Facility ID:	1483	**TS:**	
Facility SIC Code:	2099	**HRA:**	
CERR CODE:		**CH Index:**	
COID:	ORA	**AH Index:**	
CO:	30	**Air Basin:**	SC
DISN:	SOUTH COAST AQMD	**District:**	SC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

CHAPIS:

2017 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	5.017442315440402483532476113583855977 2
CO:	30	**ROGT:**	2.53149
Air Basin:	SC	**COT:**	.0237
District:	SC	**NOXT:**	.1063
COID:	ORA	**SOXT:**	.0001388
DISN:	SOUTH COAST AQMD	**PMT:**	.908262065
CHAPIS:		**PM10T:**	.8174321385

2017 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	20 of 34	NNW	0.00 / 0.00	81.57 / 0	AMWAY CORP, NUTRILITE PRODUCTS 5600 BEACH BLVD BUENA PARK CA 90621	EMISSIONS

1993 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	22.8
CO:	30	**ROGT:**	19.88446
Air Basin:	SC	**COT:**	.3
District:	SC	**NOXT:**	1.3
COID:	ORA	**SOXT:**	0
DISN:	SOUTH COAST AQMD	**PMT:**	.1
CHAPIS:		**PM10T:**	.095

1993 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1995 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	22.8
CO:	30	**ROGT:**	19.88446
Air Basin:	SC	**COT:**	.3
District:	SC	**NOXT:**	1.3

COID:	ORA	***SOXT:***	0
DISN:	SOUTH COAST AQMD	***PMT:***	.1
CHAPIS:		***PM10T:***	.095

1995 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Criteria Data

Facility ID:	1483	***CERR Code:***	
Facility SIC Code:	2099	***TOGT:***	23.958
CO:	30	***ROGT:***	16.4723634
Air Basin:	SC	***COT:***	.885
District:	SC	***NOXT:***	1.21
COID:	ORA	***SOXT:***	.009
DISN:	SOUTH COAST AQMD	***PMT:***	.183
CHAPIS:		***PM10T:***	.17568

1996 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1997 Criteria Data

Facility ID:	1483	***CERR Code:***	
Facility SIC Code:	2099	***TOGT:***	19.542
CO:	30	***ROGT:***	16.8924651
Air Basin:	SC	***COT:***	.623
District:	SC	***NOXT:***	.818
COID:	ORA	***SOXT:***	.016
DISN:	SOUTH COAST AQMD	***PMT:***	.616
CHAPIS:		***PM10T:***	.272228

1997 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1998 Criteria Data

Facility ID:	1483	***CERR Code:***	
Facility SIC Code:	2099	***TOGT:***	22.744
CO:	30	***ROGT:***	19.5995957
Air Basin:	SC	***COT:***	.623
District:	SC	***NOXT:***	.818
COID:	ORA	***SOXT:***	.016
DISN:	SOUTH COAST AQMD	***PMT:***	.616
CHAPIS:		***PM10T:***	.272228

1998 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1999 Criteria Data

Facility ID:	1483	***CERR Code:***	
Facility SIC Code:	2099	***TOGT:***	19.542
CO:	30	***ROGT:***	16.8924651
Air Basin:	SC	***COT:***	.623
District:	SC	***NOXT:***	.818
COID:	ORA	***SOXT:***	.016
DISN:	SOUTH COAST AQMD	***PMT:***	.616
CHAPIS:		***PM10T:***	.272228

1999 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2000 Criteria Data

Facility ID:	1483	***CERR Code:***	
Facility SIC Code:	2099	***TOGT:***	19.542
CO:	30	***ROGT:***	16.89
Air Basin:	SC	***COT:***	.623
District:	SC	***NOXT:***	.818
COID:	ORA	***SOXT:***	.016
DISN:	SOUTH COAST AQMD	***PMT:***	.616
CHAPIS:		***PM10T:***	.28

2000 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	

District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2001 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	3.76
CO:	30	**ROGT:**	3.23
Air Basin:	SC	**COT:**	1.2
District:	SC	**NOXT:**	.76
COID:	ORA	**SOXT:**	0
DISN:	SOUTH COAST AQMD	**PMT:**	.21
CHAPIS:		**PM10T:**	.1

2001 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2002 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	2.8496156
CO:	30	**ROGT:**	2.6149682024
Air Basin:	SC	**COT:**	1.33953
District:	SC	**NOXT:**	.92033
COID:	ORA	**SOXT:**	.011187
DISN:	SOUTH COAST AQMD	**PMT:**	1.0738344
CHAPIS:		**PM10T:**	.997831152

2002 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2003 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	2.9745746
CO:	30	**ROGT:**	2.71
Air Basin:	SC	**COT:**	1.33953
District:	SC	**NOXT:**	.92033
COID:	ORA	**SOXT:**	.011187
DISN:	SOUTH COAST AQMD	**PMT:**	1.0738344
CHAPIS:		**PM10T:**	1

2003 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2004 Criteria Data

Facility ID:	1483	***CERR Code:***	
Facility SIC Code:	2099	***TOGT:***	4.40217
CO:	30	***ROGT:***	2.95952938
Air Basin:	SC	***COT:***	.92768
District:	SC	***NOXT:***	.88313
COID:	ORA	***SOXT:***	.009035
DISN:	SOUTH COAST AQMD	***PMT:***	1.247165
CHAPIS:		***PM10T:***	.45358625

2004 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2005 Criteria Data

Facility ID:	1483	***CERR Code:***	
Facility SIC Code:	2099	***TOGT:***	5.4795473742546242974687331867082661084 7
CO:	30	***ROGT:***	3.066
Air Basin:	SC	***COT:***	.978
District:	SC	***NOXT:***	.943
COID:	ORA	***SOXT:***	.009
DISN:	SOUTH COAST AQMD	***PMT:***	1.464
CHAPIS:		***PM10T:***	.50479

2005 Toxic Data

Facility ID:	1483	***COID:***	ORA
Facility SIC Code:	2099	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	1483	***CERR Code:***	

Facility SIC Code:	2099	**TOGT:**	4.97867665659014612797471228026711502295
CO:	30	**ROGT:**	4.036
Air Basin:	SC	**COT:**	.893
District:	SC	**NOXT:**	.856
COID:	ORA	**SOXT:**	.008
DISN:	SOUTH COAST AQMD	**PMT:**	1.44
CHAPIS:		**PM10T:**	1.38668

2006 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2007 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	4.345785487254570952856674346815071617226
CO:	30	**ROGT:**	4.036
Air Basin:	SC	**COT:**	.893
District:	SC	**NOXT:**	.856
COID:	ORA	**SOXT:**	.008
DISN:	SOUTH COAST AQMD	**PMT:**	1.44
CHAPIS:		**PM10T:**	1.38668

2007 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2008 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	5169	**TOGT:**	6.05007480761730189381181410332951229473
CO:	30	**ROGT:**	4.47402
Air Basin:	SC	**COT:**	1.10211
District:	SC	**NOXT:**	1.38945
COID:	ORA	**SOXT:**	.00928
DISN:	SOUTH COAST AQMD	**PMT:**	1.5505
CHAPIS:		**PM10T:**	.56742832

2008 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	5169	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	

District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2009 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	5169	**TOGT:**	4.952362582945383832641566253293586379 05
CO:	30	**ROGT:**	3.777559
Air Basin:	SC	**COT:**	1.6042
District:	SC	**NOXT:**	1.985
COID:	ORA	**SOXT:**	.011808
DISN:	SOUTH COAST AQMD	**PMT:**	6.3536715
CHAPIS:		**PM10T:**	1.997981441

2009 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	5169	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2010 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	5169	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2011 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	5169	**TOGT:**	7.447381285199848024794691896176799695 47
CO:	30	**ROGT:**	5.92008
Air Basin:	SC	**COT:**	1.38863
District:	SC	**NOXT:**	.96171
COID:	ORA	**SOXT:**	.01229
DISN:	SOUTH COAST AQMD	**PMT:**	8.72326
CHAPIS:		**PM10T:**	5.62108262

2011 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	5169	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
1	21 of 34	NNW	0.00 / 0.00	81.57 / 0	NUTRILITE PROD. INC 5600 BEACH BLVD BUENA PARK CA 90622	EMISSIONS

1987 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	46.1
CO:	30	**ROGT:**	39.05483
Air Basin:	SC	**COT:**	.3
District:	SC	**NOXT:**	1.1
COID:	ORA	**SOXT:**	0
DISN:	SOUTH COAST AQMD	**PMT:**	.1
CHAPIS:		**PM10T:**	.095

1987 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1990 Criteria Data

Facility ID:	1483	**CERR Code:**	
Facility SIC Code:	2099	**TOGT:**	27.6
CO:	30	**ROGT:**	22.45817
Air Basin:	SC	**COT:**	8.4
District:	SC	**NOXT:**	1.7
COID:	ORA	**SOXT:**	.1
DISN:	SOUTH COAST AQMD	**PMT:**	.1
CHAPIS:		**PM10T:**	.095

1990 Toxic Data

Facility ID:	1483	**COID:**	ORA
Facility SIC Code:	2099	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1	22 of 34	NNW	0.00 / 0.00	81.57 / 0	Nutrilite Products Inc 5600 Beach Blvd Buena Park Ca 90621-2007 CA	LOP ORANGE

Case ID: 86UT207

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 6/30/1987
File Location: Local Agency

1	23 of 34	NNW	0.00 / 0.00	81.57 / 0	NUTRILITE PRODUCTS, INC. 5600 BEACH BLVD. BUENA PARK CA	HIST TANK

Owner Name: NUTRILITE PRODUCTS, INC.
Owner Street: 5600 BEACH BLVD.
Owner City: BUENA PARK
Owner State: CA
Owner Zip: 90622
No of Containers: 3
County: ORANGE
Facility State: CA
Facility Zip: 90622

1	24 of 34	NNW	0.00 / 0.00	81.57 / 0	NUTRILITE-ACCESS BUSINESS GROUP 5600 BEACH BLVD BUENA PARK CA 90621	CERS HAZ

Site ID: 434308
Latitude: 33.878464
Longitude: -117.996864

Regulated Programs

EI ID: 10512649 ***EI Description:*** Hazardous Waste Generator

EI ID: 10512649 ***EI Description:*** Chemical Storage Facilities

EI ID: 10512649 ***EI Description:*** RCRA LQ HW Generator

Violations

Violation Date: 11/15/2014
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Orange County Environmental Health
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Notes:

Returned to compliance on 01/14/2015. Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still [Truncated]

Violation Description:

Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date: 10/29/2019
Violation Source: CERS
Violation Program: HWLQG
Violation Division: Orange County Environmental Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 10/29/2019. Observed one 55gallon drum of corrosive waste with hazardous properties mislabeled as "Flammable" stored

next to waste labeled as corrosive. Flammable and corrosive wastes are to be stored in separate areas in order to prevent a fire hazard. EHS analyst confirmed waste is corrosive and corrected label during inspection. Violation corrected on site.

Violation Description:

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations

Violation Date: 10/29/2019 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Notes:

Returned to compliance on 12/23/2019. OBSERVATION: Observed one 55gal drum of waste aerosol cans with accumulation start date of 10/23/18. Satellite waste cannot accumulate on site for greater than 365 days. CORRECTIVE ACTIONS: Have aerosol waste disposed of using a hazardous waste hauler immediately and provide manifests to the agency.

Violation Description:

Failure to meet the following conditions of satellite accumulation regulations,
• Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator
• Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
• The generator complies with sections 66265.171, 66264.172, and 66265.173(a).
• The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words "Hazardous Waste" including specified information
• Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a "90 day" accumulation area
• 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violations

Violation Date: 11/06/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/05/2019. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CUPA Agency's phone number is inaccurate in Site Emergency Plan Document. CORRECTIVE ACTION: Change Agency's phone number in the Site Emergency Plan to 714-433-6000 and provide documentation within 30 days.

Violation Description:

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violations

Violation Date: 11/15/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 01/14/2015.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 11/06/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/05/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 09/12/2017 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Notes:

Returned to compliance on 03/12/2019. -Used oil drum had a funnel in the bung and was not closed to prevent a release while not actively adding or removing waste. -Maintain drum to be closed to prevent a release while not actively adding or removing waste, please correct this violation within 30 days.

Violation Description:

Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.
(b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violations

Violation Date: 07/20/2015 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 10/29/2019 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Notes:

Returned to compliance on 12/23/2019. OBSERVATION: Hazardous waste training records do not include job descriptions for all employees listed. Training records are to include employee name, job title, job description, and training frequency. CORRECTIVE ACTIONS: Provide list of job descriptions and the training matrix to the agency within 30 days. Keep job descriptions with training records on site.

Violation Description:

Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of

the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violations

Violation Date: 11/03/2020 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Notes:

Returned to compliance on 12/09/2020. Training records are missing the following elements: employee job and job description. Facility must provide the missing elements to the agency within 30 days. Violation will start at Class II since violation is recalcitrant.

Violation Description:

Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violations

Violation Date: 11/06/2018 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Notes:

Returned to compliance on 01/21/2022. OBSERVATION: The hazardous waste storage area located in the outdoor storage container did not have adequate aisle space allowing for unobstructed movement. Approximately 4-5 pallets of drums were observed to be stored without proper aisle space, and were difficult to reach and read labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided within 30 days.

Violation Description:

Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violations

Violation Date: 10/29/2019 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Notes:

Returned to compliance on 01/08/2020. OBSERVATION: Facility failed to submit a summary progress report (SB14) to DTSC and failed to keep a copy on site for review. Facility must submit report for the years 2015-2018 and must keep a copy on site at the generating facility. CORRECTIVE ACTIONS: Create and submit a summary progress report to the DTSC, including a source reduction plan and hazardous waste management performance report. Keep copies of the reports on site for review. Send documents to the agency within 30 days.

Violation Description:

Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC's Form # 1262 (3/99) titled "Summary Progress Report".

Violations

Violation Date: 11/06/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/05/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content within 30 days.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date: 11/03/2020 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Notes:

Returned to compliance on 07/09/2021. Biennial report for previous years is not on site and available for review. Biennial report was due 03/01/20 and must be completed since site had been a RCRA LQG in previous years. Send biennial report to the agency within 30 days.

Violation Description:

Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violations

Violation Date: 11/18/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 12/21/2021. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Missing materials: EcoStar, Q Purple, XY bleach, Waste cosmetics. Incorrect amounts: Argon, helium, Quorom Clear, Quorom Pink. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities within 30 days.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 05/13/2014 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Notes:

Returned to compliance on 06/12/2014. A 55 gallon drum of waste Methanol was observed with a plastic funnel in-place. The plastic funnel does not make a tight fitting cover to the drum. Remove the funnel or provide a funnel the will prevent the methanol waste from spilling when tipped over. Ensure that all containers are stored with a tight fitting cover except when adding or removing wastes.

Violation Description:

Failure to properly close hazardous waste containers when not in active use.

Violations

Violation Date: 07/20/2015 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Notes:

Violation Description:

Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date: 05/13/2014
Violation Source: CERS
Violation Program: HWLQG
Violation Division: Orange County Environmental Health
Citation: 22 CCR 15 66265.176 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.176
Violation Notes:

Returned to compliance on 06/12/2014. The waste paint 55 gallon drum is stored with-in 15 meter of the property line. All Ignitable wastes must be stored outside of 15 meters from the property line. Ensure that all ignitable wastes are stored properly.

Violation Description:

Failure to keep reactive and ignitable waste at least 50 ft from the property line.

Evaluations

Eval Date: 01/08/2020
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine hazardous waste inspection. Facility has provided Source Reduction Report (SB14) document to the agency via email. SB14 document reports plans to reduce waste from three waste streams: solvent lab waste, aerosols, saniwise six. SB14 document includes appropriate information and elements from the required summary progress report, hazardous waste management performance report, and source reduction review. Report indicates waste streams have been reduced from past levels and plans are in place to further reduce waste generation. SB14 document reviewed and accepted by regulator. Violation I047 corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 01/30/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Business has met the reporting requirement for 2015. Reviewed HMBEP submission package onE-submit, DENIED. Request for re-submittal this date. The following corrections are needed: BUSINESS ACTIVITIES – Please add your EPA ID Number to the form (CAR000168666) CHEMCIAL INVENTORY The Mercuric oxide, Methylene chloride, and Petroleum Ether do not appear to meet the minimum threshold quantities (55 gallons liquid, 500 pounds solid) and should be removed from your disclosure. Please include hazardous wastes which are stored on site that meet the minimum threshold quantities. SITE MAP Please add the following information to your map: Storm drains and sewers, access and exit points, emergency shutoffs (gas, water, electrical), emergency response equipment and hazardous materials handling areas. You will need to provide more building detail for those buildings containing hazardous materials.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/06/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Carlos, EHS Analyst. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. No hazardous waste or universal waste observed in the dumpster/enclosure area. Please note that a SB-14 Hazardous Waste Source Reduction Report will be required to be completed for the year 2019 if the facility passes the Large Quantity Hazardous Waste Generator threshold for the year 2018.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/20/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

UPDATED PE TO 5117; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/23/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. Facility has provided job descriptions and job titles to the agency via email. Descriptions and titles are for large quantity generator training records requirements. Job descriptions explain provided job titles for all personnel that handle hazardous waste. Training documents reviewed and accepted by regulator. Violation I126 corrected. Facility provided manifest for waste aerosols that had accumulated on site for greater than 365 days. Manifests document removal from site by registered hazardous waste hauler. Manifests reviewed and accepted by regulator. Violation I023 corrected. Violation I047 remains uncorrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 09/12/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Hernandez, EHS manager. Inspection was conducted with Michael Palazzola of OCHCA. Walked throughout the facility. Observed hazardous waste storage areas. Facility manufactures a variety of different vitamins, this is the production side of the facility. Most of the waste the facility generates is from the Quality assurance labs and off spec material. Containers were closed and properly labeled. There was one 55 gallon drum of hazardous waste that was not closed properly, the funnel was in the bung of the drum and the funnel did not close to prevent a release. The hazardous waste accumulation area had adequate aisle space. Empty drums were properly labeled as empty. The following documents were available and reviewed: manifests, biennial report, emergency contingency plan, documented annual employee training, and written [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/05/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: BUSINESS ACTIVITIES – Please add your EPA ID Number to the form (CAR000168666) SITE MAP Please add the following information to your map: access and exit points, emergency shutoffs (gas, water, electrical), emergency response equipment and hazardous materials handling areas. You will need to provide more building detail for those buildings containing hazardous materials. CHEMICAL INVENTORY High Foam Degreaser – all hazardous components of the mixture must be listed. Please identify the proprietary blended surfactant listed on the hazardous components chart. Isopropyl Methacrylate - the Maximum Daily Amount must be at least equal to the amount listed under Largest Container, please update the Maximum Daily

Amount field to reflect the most product that could be stored on site Lead Acid Batteries – check the box in [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/05/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

In office for off-site re-inspection following a routine inspection. Facility has provided a complete materials inventory to the agency via email. Although some materials listed are considered hazardous at high concentrations, the materials that are used for supplements are regulated under the FDA. Since they are regulated under the FDA, they are not required to be regulated by Environmental Health. Non-supplement hazardous materials were added to the chemical inventory on CERS. Facility has uploaded an updated site map and emergency response contingency plan. Map and plans are accurate and were accepted by the regulator. Violations I632, I169, I736 have been corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/12/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

In office for off-site re-inspection following an initial inspection. Facility operator provided documentation of adequate aisle space for hazardous waste storage drums. Documentation was in the form of photo evidence and was provided via email to the agency. Aisle space is adequate for the facility and drums are accessible to staff members that may handle hazardous waste. Violation I026 has been corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/13/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Inspection with Erdman; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/18/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by manager Melisa Carlos. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Waste observed on site: - Absorbent waste = 55gal - Aerosol waste = 110gal solid - Used oil = 60gal - Waste cosmetics = 220gal - Sodium Hydroxide = 30gal - Waste cleaner = 5gal - Antifreeze = 5gal - Waste vortex = 55gal - Solvent Lab waste = 110gal - Waste hydraulic oil = 55gal Manifests were available and reviewed. Waste hauled approximately every two weeks. Facility is a large quantity generator of CA waste. Employees are reported to be trained. Training records include all required elements. SB14 and biennial report available for review. Emergency plan is posted in offices and waste storage areas. No hazardous waste or universal waste observed in the dumpster/enclosure area.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/15/2014
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency

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

Eval Date: 09/23/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

called and left a message for Melissa Hernandez (714-562-6444); Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/03/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by manager Melisa Carlos. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Waste observed on site: - Lab waste (methanol, mixed corrosive waste) - Several 1 gallon glass bottles in lab area, 55gal drum in storage - Absorbent waste - 55gal - Used oils - 55gal - Aerosol waste - 55gal - Acid cleaner - 10gal - Hand sanitizer - 25gal - Waste sulfates - 55gal - Methanol waste - 30gal Manifests were available and reviewed. Waste hauled approximately every two weeks. Facility is a non-RCRA large quantity generator. Facility has not generated enough RCRA waste within the last 12 months to be a RCRA LQG, will change program of site to status: non_RCRA 500+ employees. Training records were available for review. Facility must include a list of job titles and descriptions with training [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/09/2020
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine hazardous waste inspection. Facility has provided training records via email for all employees that handle hazardous waste. Training records include training date, job title, and a job description page was included in the facility's email. Training records reviewed and accepted by regulator. Violation I126 corrected. Biennial report has not been received by the county. Violation I206 remains uncorrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/21/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. Facility management has uploaded a corrected CERS submittal. Submittal inventory now includes all missing materials in the correct amounts. Violation I169 corrected. Facility has corrected all open hazardous materials program violations and is in compliance as of this report.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/21/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

On site to conduct a routine RCRA LQG inspection. Consent to inspect and take photos was provided by Melisa Hernandez. A tour of the facility was provided. The Satellite Accumulation areas are properly managed. The Hazardous Waste 90 Storage area was inspected. Inspection logs were observed for both areas. Hazardous waste containers were properly labeled and covered. The containers are in good shape and organized with adequate aisle space. The Biennial Report is available for review. A written Training plan is available for review and is complete. A written Emergency Response Plan is complete and available for review electronically. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. No hazardous waste violations noted today.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/06/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Melisa Carlos. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (55 gallons for liquid, 500 pounds for solids, 200 cubic feet for gasses). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at http://cers.calepa.ca.gov/. Reviewed BEP and the site map with the business.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/21/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Melisa Hernandez. A walk through of the facility was conducted. The facility has a large volume of various hazardous materials that are used as raw ingredients to products that are manufactured at this facility. This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet Hazardous wastes should have a separate disclosure. All hazardous materials that are over the regulated volume must be disclosed. Site map is available for review. Employee training is available for review. Electronic Reporting has been submitted and completed using the E Submit Portal. Ensure the HMBEP is resubmitted by March 1st every year. Further review of the electronic submission will be [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/13/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Supervising Hazardous Waste Specialist Christine Lane and I were on site to conduct the annual routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Melisa M. Hernandez. She and Al Douglas provided a tour of the facility. This facility is a RCRA Large Quantity Generator of Hazardous Waste. The Hazardous Waste 90 day storage area, all wastes were being stored within the 90 day time frame. The waste paint 55 gallon drum and other ignitable wastes stored in the Hazardous Waste Storage Cage are stored with-in 15 meters of the property line (see violation). Hazardous waste containers were properly labeled OK. A 55 gallon container of waste Methanol in the 90 day Hazardous Waste Storage Cage was observed with a funnel that would not form a tight seal to the drum (see violation). Hazardous Waste storage aisle space was OK. Biennial Report was on site and submitted 2/28/14 OK. The Satellite Accumulation [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 10/29/2019
Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Carlos, EHS Analyst. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Waste observed on site: - Sodium Hydroxide - Aerosol waste - Waste oil - Zinc Copper waste - Cellulose - Collagen - Ethyl waste - Lab waste - Alcohol waste - Methyl Hex waste Manifests were available and reviewed. Waste hauled approximately every month. Manifests for 2018 and 2019 indicate facility is a RCRA Large Quantity Generator. Employees are trained. Training records include employee name, title, and frequency of training. Records are incomplete and do not include job descriptions. No hazardous waste or universal waste observed in the dumpster/enclosure area. Facility is required to complete a Biennial Report. The report is due March 1, 2020. SB14 documentation not available for [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/18/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with manager Melisa Carlos. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - AC55 Red = 55gal - Argon Gas = 1500cuft - Conquest cleaner = 385gal - Formula 815 = 110gal - Freon = 1000cuft - Helium = 1500cuft - Lead acid batteries = 500gal - Propane = 300gal - Nitrogen = 2000cuft - Quorom Clear = 495gal - Quorom Pink = 660gal - Vortexx = 110gal - Waste flammables = 110gal The following are not listed on the CERS inventory: - EcoStar =60gal - Q Purple = 165gal - XY bleach = 55gal - Waste cosmetics = 220gal CERS updated and complete for 2021. Inventory is missing materials or has incorrect material amounts. Training records available for review. Records accepted. Business emergency plan available for [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/14/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

File review; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/12/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

On site to conduct a follow-up Hazardous Waste inspection. I met with Melisa Hernandez and Stacy Lawrence and they provided a tour of the Hazardous Waste storage area. The waste Methanol 55 gallon drum was observed stored closed using a funnel with a tight fitting lid. This is proof of compliance regarding violation W016, therefore this violation is abated today. The ignitable wastes were observed being stored in a separate storage bin that is over 15 meters from the property line. This is proof of compliance regarding violation W019, therefore this violation is abated today. Photos were taken. There are no outstanding HW violations at this time. Thank you; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/20/2015
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Eval Source: CERS
Eval Notes:

Facility's HMBEP package was declined and an email sent to the facility contact on 1/30/2015 (see violations). Facility is required to submit an updated HMBEP within 30 days of review. Submit accurate HMBEP documents within 30 days.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/12/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Operator
Entity Name: Access Business Group, LLC- Nutrilite Division
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (714) 562-6200

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 5600 Beach Boulevard
City: Buena Park
State: CA
Country:
Zip Code: 90621
Phone:

Affil Type Desc: Parent Corporation
Entity Name: NUTRILITE-ACCESS BUSINESS GROUP
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Environmental Contact
Entity Name: Kelli Forbes-Capone
Entity Title:
Address: 5600 Beach Blvd.
City: Buena Park
State: CA
Country:
Zip Code: 90621
Phone:

Affil Type Desc: Document Preparer
Entity Name: Kelli Forbes-Capone
Entity Title:
Address:
City:
State:
Country:
Zip Code:

Phone:

Affil Type Desc: Legal Owner
Entity Name: Amway
Entity Title:
Address: 7575 East Fulton Street
City: Ada
State: MI
Country: United States
Zip Code: 49355
Phone: (616) 787-6000

Affil Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title:
Address: 1241 East Dyer RoadSuite 120
City: Santa Ana
State: CA
Country:
Zip Code: 92705-5611
Phone: (714) 433-6406

Affil Type Desc: Identification Signer
Entity Name: Kelli Forbes-Capone
Entity Title: EHS Analyst
Address:
City:
State:
Country:
Zip Code:
Phone:

Coordinates

Env Int Type Code: HMBP
Program ID: 10512649
Latitude: 33.878460
Longitude: -117.996860
Coord Name:
Ref Point Type Desc: Center of a facility or station.

1	25 of 34	NNW	0.00 / 0.00	81.57 / 0	ACCESS BUSINESS GROUP 5600 5600 BEACH BLVD. BUENA PARK CA 90621	FINDS/FRS

Registry ID: 110070750459
FIPS Code: 06059
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 07-MAY-20
Update Date:
Interest Types: HAZARDOUS WASTE BIENNIAL REPORTER
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 09
County Name: ORANGE
US/Mexico Border Ind:
Latitude:
Longitude:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070750459
Data Source: Facility Registry Service - Single File
Program Acronyms:

1	26 of 34	NNW	0.00 / 0.00	81.57 / 0	ACCESS BUSINESS GROUP NUTRILITE DIVISION 5600 BEACH BOULEVARD BUENA PARK CA 90621	CLEANUP SITES

Global ID: T10000017766
Site Fac Type (SRCH): CLEANUP PROGRAM SITE
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 4/3/2006
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Type: CLEANUP PROGRAM SITE
Case Type (DL): Cleanup Program Site
RWQCB Region (DL):
Census Tract (SRCH):
Latitude (DL): 33.8779543
Longitude (DL): -117.9972769
Site Facility Name (SRCH): ACCESS BUSINESS GROUP NUTRILITE DIVISION
Address (SRCH): 5600 BEACH BOULEVARD
City (SRCH): BUENA PARK
Zip (SRCH): 90621
County (SRCH): ORANGE
Street No (DL): 5600
Street Name (DL): BEACH BOULEVARD
City (DL): BUENA PARK
Zip (DL): 90621
County (DL): Orange
State (DL): CA
Site Facility Name : ACCESS BUSINESS GROUP NUTRILITE DIVISION
Address : 5600 BEACH BOULEVARD
City : BUENA PARK
Zip : 90621
County : ORANGE
Report Source: GeoTracker Search Results (SRCH); Cleanup Sites from GeoTracker Cleanup Sites Data Download; GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No:
Local Case No: 05IC023
Begin Date: 4/3/2006
Lead Agency: ORANGE COUNTY LOP
Local Agency: ORANGE COUNTY LOP
CUF Case:
CalEnvScreen Score:
EPA Region: 9
Qty Rlsd Gallons:
Potential COC:
How Discovered:
Stop Method:
Stop Description:
Case Worker:
Military DoD Site: No
Leak Reported Dt:
No Further Action Dt: 2006-04-03 00:00:00
Potential Media of Concern:
How Discovered Description:
Calwater Watershed Name:
DWR GW Subbasin Name:
Disadvantaged Community:
Coordinate Source:
Discharge Cause:

Discharge Source:
Facility Project Sub Type:
Calenviroscreen 3 Score:
Calenviroscreen 4 Score:
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Claim No:
Claim Status:
Site History:

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Status History

Status: Open - Case Begin Date
Status Date: 2006-04-03 00:00:00

Status: Completed - Case Closed
Status Date: 2006-04-03 00:00:00

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: IC SUPERVISOR
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER RD., SUITE 120
City: SANTA ANA
Email: ghiggins@ochca.com
Phone No:

GeoTracker Search - Facilities (as of September 25, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY WAREHOUSE
User Defined Beneficial Use:
Designated Beneficial Use: NONE
Designated Beneficl Use Desc: NONE
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000017766
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 4/3/2006
Potential COC: NONE SPECIFIED
Potential Media of Concern: NONE SPECIFIED
Groundwater Monitoring Freq:
DWR GW Sub Basin:
CalWater Watershed Name:
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 05IC023
CASE MANAGER: IC SUPERVISOR
SANTA ANA RWQCB (REGION 8)
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000017766&tabname=regulatoryhistory
Site History:

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Historic Files
Action Date: 2/1/2024
Received Issue Date: 2/1/2024
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000017766&enforcement_id=6571159&temptable=ENFORCEMENT
Title Description Comments:

Historic Files

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents
Document Date: 2/1/2024
Type: HISTORIC FILES
Submitted:
Submitted By: LENA SHAW (REGULATOR)
Title: HISTORIC FILES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000017766&enforcement_id=6571159

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Open - Case Begin Date
Date: 4/3/2006

Status: Completed - Case Closed
Date: 4/3/2006

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1 | ***27 of 34*** | ***NNW*** | ***0.00 / 0.00*** | ***81.57 / 0*** | ***NUTRILITE DIV ACCESS BUSINESS GROUP LLC 5600 BEACH BLVD BUENA PARK CA 906210000*** | ***HAZ GEN***

Epa ID: CAR000168666
Facility County: 30
Address 2:
County: Orange
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAR000168666

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1 | ***28 of 34*** | ***NNW*** | ***0.00 / 0.00*** | ***81.57 / 0*** | ***NUTRILITE PRODUCTS 5600 BEACH BLVD BUENA PARK CA 906220000*** | ***HAZ GEN***

Epa ID: CAL000051138
Facility County: 30
Address 2:
County: Orange
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAL000051138

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1 | ***29 of 34*** | ***NNW*** | ***0.00 / 0.00*** | ***81.57 / 0*** | ***NUTRALITE FACILITIES LLC 5600 BEACH BLVD BUENA PARK CA 90621*** | ***HAZ GEN***

Epa ID: CAC002700724
Facility County: 30
Address 2:
County: Orange
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAC002700724

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	30 of 34	NNW	0.00 / 0.00	81.57 / 0	1X NUTRILITE PRODUCTS INC 5600 BEACH BLVD BUENA PARK CA 906220000	HAZ GEN

Epa ID: CAD008255317
Facility County: 30
Address 2:
County: Orange
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAD008255317

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	31 of 34	NNW	0.00 / 0.00	81.57 / 0	ACCESS BUSINESS GRP LLC (NUTRILITE DIV) 5600 BEACH BLVD BUENA PARK CA 906212007	HAZ GEN

Epa ID: CAL000028092
Facility County: 30
Address 2:
County: Orange
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAL000028092

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	32 of 34	NNW	0.00 / 0.00	81.57 / 0	ACCESS BUSINESS GROUP LLC 5600 BEACH BLVD EMAIL MELISA HERNANDEZ BUENA PARK CA 90621	HAZ GEN

Epa ID: CAR000186886
Facility County:
Address 2: DEZ
County:
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAR000186886

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	33 of 34	NNW	0.00 / 0.00	81.57 / 0	ALTICOR INC - SOLAR PROJECT 5600 BEACH BLVD BUENA PARK CA 90621	FINDS/FRS

Registry ID: 110070871347
FIPS Code: 06059
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 24-NOV-20
Update Date:
Interest Types: ELECTRIC GENERATOR
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 09
County Name: ORANGE
US/Mexico Border Ind:
Latitude:
Longitude:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Reference Point:	
Coord Collection Method:	
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070871347
Data Source:	Facility Registry Service - Single File
Program Acronyms:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	34 of 34	NNW	0.00 / 0.00	81.57 / 0	Alticor Inc - Solar Project 5600 Beach Blvd Buena Park CA 90621	POWER PLANTS

Plant Code:	63303
Utility ID:	61944
Utility Name:	MN8 Energy LLC
Sector Name:	IPP Non-CHP
County:	Orange
Primary Source:	solar
Source Desc:	Solar = 1.1 MW
Tech Desc:	Solar Photovoltaic
Install MW:	1.2
Total MW:	1.1
Battery MW:	
Biomass MW:	
Coal MW:	
Geothermal MW:	
Hydroelectric MW:	
Hydro Pumped Storage MW:	
Natural Gas MW:	
Nuclear MW:	
Crude MW:	
Solar MW:	1.1
Wind MW:	
Other MW:	
Source:	EIA-860, EIA-860M and EIA-923
Period:	202311
Longitude:	-117.99608
Latitude:	33.878585
X:	-13135263.5412
Y:	4012510.5862

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	1 of 1	NE	0.00 / 0.00	80.84 / 0	ALTICOR INC - SOLAR PROJECT CA	FINDS/FRS

Registry ID:	110070934485
FIPS Code:	6059
HUC Code:	18070106
Site Type Name:	
Location Description:	
Supplemental Location:	
Create Date:	30-APR-21
Update Date:	04-APR-22
Interest Types:	ELECTRIC POWER GENERATOR (SOLAR BASED)
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	EGRID
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Congressional Dist No: 40
Census Block Code: 060591106072005
EPA Region Code: 09
County Name: ORANGE
US/Mexico Border Ind:
Latitude: 33.878585
Longitude: -117.99608
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070934485
Data Source: Facility Registry Service - Single File
Program Acronyms:

3	1 of1	W	0.02 / 92.91	79.08 / -2	MY HOME DENTAL GROUP- BUENA PARK 5661 BEACH BLVD STE 100 BUENA PARK CA 906211969	HAZNET

SIC Code: 8021
NAICS Code: 62121
EPA ID: CAL000416633
Create Date: 4/28/2016
Fac Act Ind: Yes
Inact Date:
County Code: 30
County Name: Orange
Mail Name:
Mailing Addr 1: 5661 BEACH BLVD STE 100
Mailing Addr 2:
Owner Fax: 7149442125
Mailing City: BUENA PARK
Mailing State: CA
Mailing Zip: 906211969
Region Code: 4
Owner Name: HANNAH SONG & HELEN DO DENTAL CORP
Owner Addr 1: 5661 BEACH BLVD STE 100
Owner Addr 2:
Owner City: BUENA PARK
Owner State: CA
Owner Zip: 906211969
Owner Phone: 7149942121
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAL000416633

4	1 of1	E	0.05 / 280.77	89.10 / 8	LEE DAVID 5539 CAJON AVE BUENA PARK CA 90621-1641	RCRA NON GEN

EPA Handler ID: CAC003061749
Gen Status Universe: No Report
Contact Name: ASBESTOS ABATEMENT INC
Contact Address: 2296 E VIA BURTON , , ANAHEIM , CA, 92806-1221 ,
Contact Phone No and Ext: 714-780-1701
Contact Email: ELENA@ABGCONSTRUCTIONCO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20200330
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200330
Handler Name:	LEE DAVID
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	2296 E VIA BURTON
Name:	ASBESTOS ABATEMENT INC	***Street 2:***	
Date Became Current:		***City:***	ANAHEIM
Date Ended Current:		***State:***	CA
Phone:	714-780-1701	***Country:***	
Source Type:	Implementer	***Zip Code:***	92806-1221
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	2296 E VIA BURTON
Name:	LEE DAVID	***Street 2:***	
Date Became Current:		***City:***	ANAHEIM
Date Ended Current:		***State:***	CA
Phone:	714-780-1701	***Country:***	
Source Type:	Implementer	***Zip Code:***	92806-1221

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	1 of1	E	0.06 / 296.06	88.77 / 8	ELIZABETH CLARK 5541 CAJON AVENUE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003190018
Gen Status Universe:	No Report
Contact Name:	ELIZABETH CLARK
Contact Address:	5541 CAJON AVENUE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	323-919-2018
Contact Email:	MAYRA.TEECOR@YAHOO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20220815
Location Latitude:	
Location Longitude:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20220815
Handler Name: ELIZABETH CLARK
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: ELIZABETH CLARK
Date Became Current:
Date Ended Current:
Phone: 323-919-2018
Source Type: Implementer
Street No:
Street 1: 5541 CAJON AVENUE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Owner
Type: Other
Name: ELIZABETH CLARK
Date Became Current:
Date Ended Current:
Phone: 323-919-2018
Source Type: Implementer
Street No:
Street 1: 5541 CAJON AVENUE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

6	1 of1	E	0.06 / 324.33	89.14 / 8	LIDIA COLVIN 5563 CAJON AVE. BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003241200
Gen Status Universe: No Report
Contact Name: LIDIA COLVIN

Contact Address:	5563 CAJON AVE. , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	714-757-1057
Contact Email:	KARINA@TEAMHAZRC.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20230710
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20230710
Handler Name:	LIDIA COLVIN
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5563 CAJON AVE.
Name:	LIDIA COLVIN	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	714-757-1057	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5563 CAJON AVE.
Name:	LIDIA COLVIN	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	714-757-1057	**Country:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:	Implementer			**Zip Code:**	90621	
7	1 of4	ENE	0.06 / 328.80	83.99 / 3	ACCESS BUSINESS GROUP (NUTRILITE) 5609 RIVER WAY BUENA PARK CA 90621	RCRA SQG

EPA Handler ID: CAL000171288
Gen Status Universe: Small Quantity Generator
Contact Name: KEVIN T MCBENNETT
Contact Address: US
Contact Phone No and Ext: 714-562-7999
Contact Email: KEVIN.MCBENNETT@NUTRILITE.COM
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type: Private
Receive Date: 20060227
Location Latitude: 33.87954
Location Longitude: -117.995344
Recycler Activity(YES/NO)?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity W.O. Stor: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20060227
Handler Name: ACCESS BUSINESS GROUP (NUTRILITE)
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Private	***Street 1:***	
Name:	ACCESS BUSINESS GROUP	***Street 2:***	
Date Became Current:	19950901	***City:***	
Date Ended Current:		***State:***	
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	5600 BEACH BLVD
Name:	ALTICOR	***Street 2:***	
Date Became Current:	19950901	***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	90622

7	***2 of4***	***ENE***	***0.06 / 328.80***	***83.99 / 3***	***Nutrilite-Access Business Group 5609 River Way Buena Park, Ca 90621-1709 Buena Park CA 90621-1709***	***HW ORANGE***

Establishment ID: FA0046203

7	***3 of4***	***ENE***	***0.06 / 328.80***	***83.99 / 3***	***NUTRILITE-ACCESS BUSINESS GROUP 5609 RIVER WAY BUENA PARK CA 90621***	***CERS HAZ***

Site ID:	517826
Latitude:	33.879219
Longitude:	-117.995621

Regulated Programs

EI ID:	10555327	***EI Description:***	Chemical Storage Facilities
EI ID:	10555327	***EI Description:***	Hazardous Waste Generator

Violations

Violation Date:	11/18/2021	***Violation Source:***	CERS
Violation Program:	HW	***Violation Division:***	Orange County Environmental Health
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)		
Violation Notes:			

Returned to compliance on 12/21/2021. OBSERVATION: 55gal drum of MEK Ink waste located in the shop was observed with an accumulation start date of 03/24/20. All waste is to be disposed of within 180 days of generation. CORRECTIVE ACTION: Dispose of waste ink and submit a copy of the manifest/receipt to the CUPA within 30 days.

Violation Description:

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met:
(1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.

(2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).

(3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violations

Violation Date: 11/06/2018 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Orange County Environmental Health
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Notes:

Returned to compliance on 03/12/2019. OBSERVATION: The hazardous waste storage area located in the outdoor storage container did not have adequate aisle space allowing for unobstructed movement. Approximately 4-5 pallets of drums were observed to be stored without proper aisle space, and were difficult to reach and read labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided within 30 days.

Violation Description:

Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violations

Violation Date: 05/13/2014 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 05/13/2014. The date the Waste Methyl Ethyl Ketone container was full and moved to the designated 90 day hazardous waste storage area was missing. The Date was posted on the container during this inspection, therefore this violation was abated today.

Violation Description:

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations

Violation Date: 11/18/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 12/21/2021. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Missing materials: Propane, Foam-nox, Dry San Duo, MEK Ink Waste, Lead Acid Batteries. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities within 30 days.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 11/06/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/05/2019. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan.

Violation Description:

Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date: 05/13/2014 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 05/13/2014. The Hydraulic Oil waste container hazardous waste label was missing the Hazardous Property indication. Melisa checked the Toxic box on the label during this inspection, therefore this violation was abated during the inspection.

Violation Description:

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations

Violation Date: 11/18/2021 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

OBSERVATION: One 55gal drum of waste corrosive area were observed without a hazardous waste label or an incomplete label. All hazardous labels are to include: facility information, accumulation start date, contents, physical state, and hazardous characteristics. CORRECTIVE ACTION: Submit documentation to the agency demonstrating that the container listed above have been properly labeled within 30 days.

Violation Description:

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Evaluations

Eval Date: 11/06/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Melisa Carlos. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (55 gallons for liquid, 500 pounds for solids, 200 cubic feet for gasses). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/21/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. Facility has uploaded an updated CERS submittal. Hazardous material inventory section now includes all missing materials. Submittal was reviewed and accepted by regulator. Violation I169 corrected. Facility has corrected all open hazardous materials violations as of this report.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/05/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

In office for off-site re-inspection following a routine inspection. Facility has uploaded their information to CERS. Facility information, hazardous materials inventory, site map, and emergency response/training plans were reviewed and accepted by regulator. Violation I292 has been corrected. Note: All materials used for the creation of supplements are regulated by the FDA and not the county CUPA.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/21/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Nutrilite-Access Group 5609 River Way Buena Park CA 90621 FA0046203 On site to conduct a new facility inspection with regards to the Hazardous Materials Business Emergency Program. Consent to inspect and take photos of the facility was provided by Melisa Hernandez. This facility and the facility connected by a bridge over the rail road tracks are managed and operated by the same business Nutrilite-Access Group. However due to the different addresses and the separation of the two facilities, this site must submit a separate Hazardous Materials Business Emergency Plan that is specific to the facility located at 5609 River Way. As per the facility contact, the chemical inventory of Hazardous Materials is over 600. This is mostly raw ingredients for the products they make. This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the disclosure thresholds. Reporting thresholds for hazardous substances stored at the [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/21/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by the Melisa Hernandez. A tour of the facility was conducted and the Hazardous Waste Satellite accumulation areas were observed being managed properly. Inspection logs were available for review. Hazardous waste containers were properly labeled and covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. A written Emergency Response Plan is available for review. Training Records were available for review. No hazardous waste violations noted today.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/18/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Carlos. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Waste observed on site: - MEK Ink Waste = 110gal - Aerosol Waste = 110gal - Alcohol wipes = 30gal - Risil waste = 30gal - Unknown corrosive waste = 55gal - Machine waste = 30gal Manifests were available and reviewed. Waste hauled approximately every month. Facility is a small quantity generator of CA waste. Employees are reported to be trained. Emergency plan is posted in shop office. No hazardous waste or universal waste observed in the dumpster/enclosure area.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/06/2018
Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Melisa Carlos, EHS Analyst. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in hallway outside of staff cafeteria. No hazardous waste or universal waste observed in the dumpster/enclosure area.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/12/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

In office for off-site re-inspection following an initial inspection. Facility operator provided documentation of adequate aisle space for hazardous waste storage drums. Documentation was in the form of photo evidence and was provided via email to the agency. Aisle space is adequate for the facility and drums are accessible to staff members that may handle hazardous waste. Violation I509 has been corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/13/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Inspection with Erdman; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/12/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Violation update No outstanding violaltions; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/20/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

UPDATED PE TO 5115; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/13/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG

Eval Source: CERS
Eval Notes:

Supervising Hazardous Waste Specialist Christine Lane and I were on site to conduct the annual routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Melisa M. Hernandez. She and Al Douglas provided a tour of the facility. This facility is a RCRA Large Quantity Generator of Hazardous Waste. The Hazardous Waste 90 day storage area inspected, all wastes were being stored within the 90 day time frame. Hazardous waste containers were properly labeled except for two containers (see violation). Hazardous Waste storage aisle space was OK. Biennial Report was on site and submitted 2/28/14 OK. The Satellite Accumulation areas were inspected and inspection logs observed. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. A written Emergency Response Plan was reviewed electronically and is complete. A written [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/18/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Melisa Carlos, manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Freon = 1000cuft - Stain Mix = 500lbs - Quorum Clear = 55gal - Quorum Pink = 55gal - Quorum Purple = 55gal - Risil Mat = 55gal The following materials are not listed online in the CERS inventory: - Propane = 47gal - Foam-nox = 55gal - Dry San Duo = 165gal - MEK Ink Waste = 110gal - Lead Acid Batteries CERS updated and complete for 2021. Not all materials observed on site are listed in the CERS inventory. Training records available for review. Records accepted. Business emergency plan available for review. Plan accepted.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/12/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Eval Date: 12/21/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. Facility management has provided documents for violation corrections. Manifest for MEK ink disposal reviewed and accepted. Waste ink on site for greater than 180 days has been disposed of properly. Violation I053 corrected. Violation I400 remains uncorrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: Document Preparer
Entity Name: Benjamin Preston
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: Access Business Group LLC

Entity Title:	
Address:	5609 River Way
City:	Buena Park
State:	CA
Country:	United States
Zip Code:	90621
Phone:	(714) 562-2000
Affil Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	
Address:	5609 River Way
City:	Buena Park
State:	CA
Country:	
Zip Code:	90621
Phone:	
Affil Type Desc:	Operator
Entity Name:	Access Business Group LLC
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	(714) 562-6000
Affil Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	
Address:	1241 East Dyer RoadSuite 120
City:	Santa Ana
State:	CA
Country:	
Zip Code:	92705-5611
Phone:	(714) 433-6406
Affil Type Desc:	Environmental Contact
Entity Name:	Kelli Forbes-Capone
Entity Title:	
Address:	5600 Beach Blvd.
City:	Buena Park
State:	CA
Country:	
Zip Code:	90621
Phone:	
Affil Type Desc:	Parent Corporation
Entity Name:	NUTRILITE-ACCESS BUSINESS GROUP
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	
Affil Type Desc:	Identification Signer
Entity Name:	Benjamin Preston
Entity Title:	EHS Supervisor
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Coordinates

Env Int Type Code:	HMBP	***Longitude:***	-117.995620
Program ID:	10555327	***Coord Name:***	
Latitude:	33.879220	***Ref Point Type Desc:***	Center of a facility or station.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
7	4 of4	ENE	0.06 / 328.80	83.99 / 3	ACCESS BUSINESS GROUP, NUTRILITE DIVISION 5609 RIVER WAY BUENA PARK CA 90621	RCRA LQG

EPA Handler ID:	CAR000168872
Gen Status Universe:	Large Quantity Generator
Contact Name:	BERT H VANDENBERG
Contact Address:	US
Contact Phone No and Ext:	714-562-6264
Contact Email:	LAMERTUS.VANDENBERG@NUTRILITE.COM
Contact Country:	US
County Name:	ORANGE
EPA Region:	09
Land Type:	Private
Receive Date:	20080226
Location Latitude:	33.87954
Location Longitude:	-117.995344
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Oct, 2024.

Evaluation Details

Evaluation Start Date:	20140513
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Violation Short Description:	
Return to Compliance Date:	
Evaluation Agency:	State

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20051109
Handler Name: NUTRILITE DIV ACCESS BUSINESS GROUP LLC
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20080226
Handler Name: ACCESS BUSINESS GROUP, NUTRILITE DIVISION
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Private
Name: ALTICOR INC
Dt Became Current: 19950831
Dt Ended Current:
Phone:
Source Type: Notification
Street No:
Street 1:
Street 2:
City:
State:
Country: US
Zip Code:

Owner/Operator Ind: Current Owner
Type: Private
Name: ALTICOR INC
Dt Became Current: 19950831
Dt Ended Current:
Phone:
Source Type: Notification
Street No:
Street 1: 7575 FULTON ST E
Street 2:
City: ADA
State: MI
Country: US
Zip Code: 49355

Owner/Operator Ind: Current Owner
Type: Private
Name: ALTICOR INC
Dt Became Current: 19950901
Dt Ended Current:
Phone:
Source Type: Annual/Biennial Report
Street No:
Street 1: 5600 BEACH BOULEVARD
Street 2:
City: BUENA PARK
State: CA
Country: US
Zip Code: 90621

Owner/Operator Ind: Current Operator
Type: Private
Name: ACESS BUSINESS GROUP
Dt Became Current: 19950901
Dt Ended Current:
Phone:
Street No:
Street 1:
Street 2:
City:
State:
Country: US

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Source Type: Annual/Biennial Report **Zip Code:**

Historical Handler Details

Receive Dt: 20051109
Generator Code Description: Small Quantity Generator
Handler Name: NUTRILITE DIV ACCESS BUSINESS GROUP LLC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	1 of3	SW	0.06 / 338.20	77.75 / -3	BUENA PARK DOCTORS HOSPITAL 5742 BEACH BLVD BUENA PARK CA 90621-2087	RCRA SQG

EPA Handler ID: CAD983654526
Gen Status Universe: Small Quantity Generator
Contact Name: DON CHAPMAN
Contact Address: 5742 BEACH BLVD , , BUENA PARK , CA, 90621-2087 , US
Contact Phone No and Ext: 714-521-4770
Contact Email:
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type: Private
Receive Date: 19921203
Location Latitude: 33.85899
Location Longitude: -117.998004
Recycler Activity(YES/NO)?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity W.O. Stor: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19921203
Handler Name: BUENA PARK DOCTORS HOSPITAL
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	5742 BEACH BLVD
Name:	BUENA PARK HOSP CORP OF CA	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-521-4770	***Country:***	
Source Type:	Notification	***Zip Code:***	90621-2087

8	*2 of3*	*SW*	*0.06 / 338.20*	*77.75 / -3*	***Anaheim General Hospital- Buena Park 5742 Beach Blvd Buena Park Ca 90621 CA***	***LOP ORANGE***

Case ID: 99UT061

Details

Current Status:	Closed
Type of Closure:	Closure certification issued
Closed Date:	12/6/2001
File Location:	Local Agency

8	*3 of3*	*SW*	*0.06 / 338.20*	*77.75 / -3*	***BUENA PARK DOCTORS HOSPITAL 5742 BEACH BLVD BUENA PARK CA***	***UST SWEEPS***

C C:	A30-000-6190	***D Filename:***	SITE12A
BOE:	44-016432	***Page No:***	86
Comp:	6190	***County:***	ORANGE
Status:	ACTIVE	***State :***	CA
No of Tanks:	1	***Zip:***	90621
Jurisdict:	ORANGE COUNTY	***Latitude:***	33.876445
Agency:	ENVIRONMENTAL HEALTH	***Longitude:***	-117.998129
Phone:		***Georesult:***	S5HPNTSCZA

Tank Details

Tank ID:	000001	***S Contain:***	
O Tank ID:		***Stg:***	P
SWRCB No:	30-000-006190-000001	***Storage :***	
Removed:		***Storag Type:***	PRODUCT
Installed:		***P Contain:***	
A Date:		***Content:***	REG UNLEADED
Capac:	50	***ONA:***	
Tank Use:	M.V. FUEL	***D File Name:***	TANK12A

9	*1 of1*	*SW*	*0.07 / 345.47*	*77.75 / -3*	***ANAHEIM GENERAL HOSPITAL-BUENA PARK 5742 BEACH BUENA PARK CA 90621***	***LUST***

Global ID:	T0605902345	***Case Type (DL):***	LUST Cleanup Site
Site Facility Type:	LUST CLEANUP SITE	***Oil Field (SRCH):***	
Site Fac Type (SRCH):	LUST CLEANUP SITE	***Oil Field Oper (SRCH):***	
Status:		***Census Tract (SRCH):***	6059110607
Status (SRCH):	COMPLETED - CASE CLOSED	***Latitude (DL):***	33.876423
Status (DL):	Completed - Case Closed	***Longitude (DL):***	-117.997891
Status Date (DL):	12/6/2001	***RWQCB Region (DL):***	SANTA ANA RWQCB (REGION 8)
Cleanup Status:	COMPLETED - CASE CLOSED		
Site Facility Name (SRCH):	ANAHEIM GENERAL HOSPITAL- BUENA PARK		

Address (SRCH):	5742 BEACH
City (SRCH):	BUENA PARK
Zip (SRCH):	90621
County (SRCH):	ORANGE
Street No (DL):	5742
Street Name (DL):	BEACH
City (DL):	BUENA PARK
Zip (DL):	90621
County (DL):	Orange
State (DL):	CA
Business Name (DL):	ANAHEIM GENERAL HOSPITAL- BUENA PARK
Site Facility Name:	ANAHEIM GENERAL HOSPITAL- BUENA PARK
Address :	5742 BEACH
City :	BUENA PARK
Zip :	90621
County :	ORANGE
Report Source:	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:	
Lead Agency:	ORANGE COUNTY LOP
Case Worker:	
Local Agency:	
RB Case No:	083003611T
Local Case No:	99UT061
File Location:	Local Agency
Potential COC:	Gasoline
Potential Media of Concern:	Under Investigation
Begin Date:	12/8/1999
How Discovered:	Tank Closure
How Discovered Description:	
Stop Method:	Close and Remove Tank
Stop Description:	
Calwater Watershed Name:	San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	Google Geocode
Discharge Cause:	
Discharge Source:	
EPA Region:	9
Leak Reported Dt:	1999-12-08 00:00:00
Military DoD Site:	No
No Further Action Dt:	2001-12-06 00:00:00
Qty Rlsd Gallons:	0
Facility Project Sub Type:	
Calenviroscreen 3 Score:	51-55%
Calenviroscreen 4 Score:	60-65%
Claim No:	16603
Claim Status:	Active
Site History:	

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	12/6/2001
Status:	Open - Case Begin Date
Status Date:	12/8/1999

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name:	ANAHEIM GENERAL HOSPITAL- BUENA PARK
Site Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Address:	5742 BEACH
City:	BUENA PARK
Zip:	90621
County:	ORANGE
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605902345
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 12/6/2001
Project Status:	
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605902345&tabname=regulatoryhistory
Potential COC:	GASOLINE
Potential Media of Concern:	UNDER INVESTIGATION
File Location:	LOCAL AGENCY
User Defined Beneficial Use:	
Designated Beneficial Use:	MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin:	Coastal Plain Of Orange County (8-001)
Calwater Watershed Name:	San Gabriel River - Anaheim (845.61)
Post Closure Site Management:	
Future Land Use:	
Cleanup Oversight Agencies:	ORANGE COUNTY LOP (LEAD) - CASE #: 99UT061 SANTA ANA RWQCB (REGION 8) - CASE #: 083003611T
CUF Claim No:	16603
CUF Priority Assig:	C
CUF Amount Paid:	$0
WDR Place Type:	
WDR File No:	
WDR Order No:	
Project Oversight Agencies:	
Facility Type:	
Composting Method:	
Grndwtr Monitoring Frequency:	
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:	

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status:	Completed - Case Closed
Date :	12/6/2001
Status:	Open - Case Begin Date
Date :	12/8/1999

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type:	Leak Action
Action:	Leak Discovery
Action Date:	12/8/1999
Received Issue Date:	
Doc Link:	
Title Description Comments:	
Action Type:	Leak Action
Action:	Leak Reported
Action Date:	12/8/1999
Received Issue Date:	
Doc Link:	
Title Description Comments:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
10	1 of1	SW	0.08 / 421.85	76.99 / -4	VIZCONDE DENTAL CORPORATION 5771 BEACH BLVD BUENA PARK CA 90621-0000	RCRA NON GEN

EPA Handler ID: CAL000284523
Gen Status Universe: No Report
Contact Name: EDNA P VIZCONDE
Contact Address: 5771 BEACH BLVD , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 714-228-1230
Contact Email: EDNAVIZCONDE@YAHOO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20040714
Location Latitude: 33.876364
Location Longitude: -117.99838
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20040714
Handler Name: VIZCONDE DENTAL CORPORATION
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: VIZCONDE DENTAL CORP
Date Became Current:
Date Ended Current:
Phone: 714-228-1230
Street No:
Street 1: 5771 BEACH BLVD
Street 2:
City: BUENA PARK
State: CA
Country:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Source Type:	Implementer	**Zip Code:**	90621-0000
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5771 BEACH BLVD
Name:	EDNA P VIZCONDE	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	714-228-1230	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

11	1 of1	E	0.11 / 558.72	89.37 / 8	**PATRICIA & FRANCISCO PENNA** **5516 DONNER AVENUE** **BUENA PARK CA 90621**	**RCRA NON GEN**

EPA Handler ID:	CAC003173376
Gen Status Universe:	No Report
Contact Name:	PATRICIA & FRANCISCO PENNA
Contact Address:	5516 DONNER AVENUE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	206-566-9298
Contact Email:	ENVIROWORK.CLARISSA@GMAIL.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20220427
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220427
Handler Name:	PATRICIA & FRANCISCO PENNA
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	5516 DONNER AVENUE
Name:	PATRICIA & FRANCISCO PENNA	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	206-566-9298	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5516 DONNER AVENUE
Name:	PATRICIA & FRANCISCO PENNA	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	206-566-9298	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

12	***1 of1***	***SE***	***0.11 / 597.56***	***80.45 / -1***	***GUSTAVO ESPINOZA 5811 STANTON AVE BUENA PARK CA 90621***	***RCRA NON GEN***

EPA Handler ID:	CAC003247332
Gen Status Universe:	No Report
Contact Name:	GUSTAVO ESPINOZA
Contact Address:	5811 STANTON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	714-566-4747
Contact Email:	ELIZABETHS@PWSEI.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20230816
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20230816
Handler Name:	GUSTAVO ESPINOZA
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	5811 STANTON AVE
Name:	GUSTAVO ESPINOZA	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-566-4747	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5811 STANTON AVE
Name:	GUSTAVO ESPINOZA	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-566-4747	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

13	*1 of5*	*NW*	*0.11 / 599.87*	*89.61 / 8*	***PAUL DODDS*** ***5450 DODDS AVE*** ***BUENA PARK CA 90621***	***RCRA SQG***

EPA Handler ID:	CAD981685613
Gen Status Universe:	Small Quantity Generator
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	5450 DODDS AVE , , BUENA PARK , CA, 90621 , US
Contact Phone No and Ext:	714-521-9400
Contact Email:	
Contact Country:	US
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	19861023
Location Latitude:	33.881963
Location Longitude:	-117.99947
Recycler Activity(YES/NO)?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No

Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity W.O. Stor: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19861023
Handler Name: PAUL DODDS
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Private
Name: NOT REQUIRED
Date Became Current:
Date Ended Current:
Phone: 415-555-1212
Source Type: Notification
Street No:
Street 1: NOT REQUIRED
Street 2:
City: NOT REQUIRED
State: ME
Country:
Zip Code: 99999

Owner/Operator Ind: Current Owner
Type: Private
Name: JOHN DODDS
Date Became Current:
Date Ended Current:
Phone: 415-555-1212
Source Type: Notification
Street No:
Street 1: NOT REQUIRED
Street 2:
City: NOT REQUIRED
State: ME
Country:
Zip Code: 99999

13	2 of5	NW	0.11 / 599.87	89.61 / 8	PAUL DODDS 5450 DODDS BUENA PARK CA 90621	LUST

Global ID: T0605900797
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 7/17/1992
Cleanup Status: COMPLETED - CASE CLOSED
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110607
Latitude (DL): 33.881609
Longitude (DL): -117.999016
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)
Site Facility Name (SRCH): PAUL DODDS
Address (SRCH): 5450 DODDS
City (SRCH): BUENA PARK
Zip (SRCH): 90621
County (SRCH): ORANGE
Street No (DL): 5450
Street Name (DL): DODDS
City (DL): BUENA PARK
Zip (DL): 90621
County (DL): Orange
State (DL): CA
Business Name (DL): PAUL DODDS
Site Facility Name: PAUL DODDS
Address : 5450 DODDS
City : BUENA PARK
Zip : 90621
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search

(as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:	
Lead Agency:	ORANGE COUNTY LOP
Case Worker:	
Local Agency:	
RB Case No:	083001009T
Local Case No:	88UT063
File Location:	Local Agency
Potential COC:	Gasoline
Potential Media of Concern:	Soil
Begin Date:	4/1/1988
How Discovered:	Tank Closure
How Discovered Description:	
Stop Method:	Close and Remove Tank
Stop Description:	
Calwater Watershed Name:	San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
DWR GW Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	Google Geocode
Discharge Cause:	
Discharge Source:	
EPA Region:	9
Leak Reported Dt:	1988-04-01 00:00:00
Military DoD Site:	No
No Further Action Dt:	1992-07-17 00:00:00
Qty Rlsd Gallons:	0
Facility Project Sub Type:	
Calenviroscreen 3 Score:	51-55%
Calenviroscreen 4 Score:	60-65%
Claim No:	
Claim Status:	
Site History:	

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	7/17/1992
Status:	Open - Case Begin Date
Status Date:	4/1/1988

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name:	PAUL DODDS
Site Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Address:	5450 DODDS
City:	BUENA PARK
Zip:	90621
County:	ORANGE
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605900797
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 7/17/1992
Project Status:	
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605900797&tabname=regulatoryhistory
Potential COC:	GASOLINE
Potential Media of Concern:	SOIL
File Location:	LOCAL AGENCY
User Defined Beneficial Use:	
Designated Beneficial Use:	MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin:	Coastal Plain Of Orange County (8-001)

Calwater Watershed Name: San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 88UT063
SANTA ANA RWQCB (REGION 8) - CASE #: 083001009T
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date : 7/17/1992

Status: Open - Case Begin Date
Date : 4/1/1988

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: EXCAVATION
Begin Date: 4/1/1988
End Date: 7/17/1992
Phase:
Contaminant Mass Removed:
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Leak Action
Action: Leak Discovery
Action Date: 4/1/1988
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 4/1/1988
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Excavation
Action Date: 4/1/1988
Received Issue Date:
Doc Link:
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	3 of5	NW	0.11 / 599.87	89.61 / 8	PAUL L. DODDS CO 5450 DODDS AV BUENA PARK CA 90621	EMISSIONS

1990 Criteria Data

Facility ID:	25100	**CERR Code:**	
Facility SIC Code:	3443	**TOGT:**	3.4
CO:	30	**ROGT:**	1.98152
Air Basin:	SC	**COT:**	0
District:	SC	**NOXT:**	.2
COID:	ORA	**SOXT:**	
DISN:	SOUTH COAST AQMD	**PMT:**	0
CHAPIS:		**PM10T:**	0

1990 Toxic Data

Facility ID:	25100	**COID:**	ORA
Facility SIC Code:	3443	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	4 of5	NW	0.11 / 599.87	89.61 / 8	Paul Dodds 5450 Dodds Ave Buena Park Ca 90621-1209 CA	LOP ORANGE

Case ID: 88UT063

Details

Current Status:	Closed
Type of Closure:	Closure certification issued
Closed Date:	7/17/1992
File Location:	Local Agency

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	5 of5	NW	0.11 / 599.87	89.61 / 8	GENERAL CONTAINER CORPORATION 5450 DODDS AVE BUENA PARK CA 90621-1209	RCRA LQG

EPA Handler ID:	CAC003117232
Gen Status Universe:	Large Quantity Generator
Contact Name:	GABRIEL PEREZ
Contact Address:	235 RADIO RD , , CORONA , CA, 92879-1725 , US
Contact Phone No and Ext:	951-751-8783
Contact Email:	GABRIEL.PEREZ@USDISPLAYGROUP.COM
Contact Country:	US
County Name:	ORANGE
EPA Region:	09
Land Type:	Private
Receive Date:	20220811
Location Latitude:	33.881863
Location Longitude:	-117.999515
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210428
Handler Name:	GENERAL CONTAINER CORPORATION
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220811
Handler Name:	GENERAL CONTAINER CORPORATION
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code:	331
Waste Code Description:	Off-specification, aged, or surplus organics
Hazardous Waste Code:	551
Waste Code Description:	Laboratory waste chemicals
Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	235 RADIO RD
Name:	GREG MOORE	***Street 2:***	

Dt Became Current:	20210426	**City:**	CORONA
Dt Ended Current:		**State:**	CA
Phone:	951-823-7285	**Country:**	US
Source Type:	Annual/Biennial Report update with Notification	**Zip Code:**	92879-1725
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	235 RADIO RD
Name:	GABRIEL PEREZ	**Street 2:**	
Dt Became Current:	20210628	**City:**	CORONA
Dt Ended Current:		**State:**	CA
Phone:	951-823-7285	**Country:**	US
Source Type:	Annual/Biennial Report update with Notification	**Zip Code:**	92879-1725
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	235 RADIO RD
Name:	CARLOS PONCE	**Street 2:**	
Dt Became Current:		**City:**	CORONA
Dt Ended Current:		**State:**	CA
Phone:	951-823-7285	**Country:**	
Source Type:	Implementer	**Zip Code:**	92879-1725
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	235 RADIO RD
Name:	U.S. DISPLAY GROUP	**Street 2:**	
Dt Became Current:		**City:**	CORONA
Dt Ended Current:		**State:**	CA
Phone:	951-823-7285	**Country:**	
Source Type:	Implementer	**Zip Code:**	92879-1725

Historical Handler Details

Receive Dt:	20210428
Generator Code Description:	Not a Generator, Verified
Handler Name:	GENERAL CONTAINER CORPORATION

14	*1 of1*	*NNW*	*0.12 / 633.10*	*88.16 / 7*	***JOSEPH MOLINA*** ***5400 CASCADE WAY APT# 5345M*** ***BUENA PARK CA 90621***	***RCRA NON GEN***

EPA Handler ID:	CAC003299213
Gen Status Universe:	No Report
Contact Name:	JOSEPH MOLINA
Contact Address:	23552 COMMERCE CENTER DR. UNIT A , , LAGUNA HILLS , CA, 92653 ,
Contact Phone No and Ext:	844-442-9292
Contact Email:	KCHRISTOPHERSON@HAZAWAYTODAY.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20240801
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20240801
Handler Name:	JOSEPH MOLINA
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	23552 COMMERCE CENTER DR. UNIT A
Name:	JOSEPH MOLINA	**Street 2:**	
Date Became Current:		**City:**	LAGUNA HILLS
Date Ended Current:		**State:**	CA
Phone:	844-442-9292	**Country:**	
Source Type:	Implementer	**Zip Code:**	92653

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	23552 COMMERCE CENTER DR. UNIT A
Name:	JOSEPH MOLINA	**Street 2:**	
Date Became Current:		**City:**	LAGUNA HILLS
Date Ended Current:		**State:**	CA
Phone:	844-442-9292	**Country:**	
Source Type:	Implementer	**Zip Code:**	92653

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
15	1 of1	E	0.13 / 670.02	88.93 / 8	AUBREY KIM 5608 CAJON AVE BUENA PARK CA 90621-1647	RCRA NON GEN

EPA Handler ID:	CAC003117026
Gen Status Universe:	No Report
Contact Name:	AUBREY KIM
Contact Address:	5608 CAJON AVE , , BUENA PARK , CA, 90621-1647 ,
Contact Phone No and Ext:	213-999-6363
Contact Email:	SCHEDULING@PWSEI.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20210428
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210428
Handler Name:	AUBREY KIM
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5608 CAJON AVE
Name:	AUBREY KIM	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	213-999-6363	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621-1647
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5608 CAJON AVE
Name:	AUBREY KIM	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	213-999-6363	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621-1647

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
16	1 of1	E	0.13 / 681.80	88.93 / 8	YONG JUN CHO 5616 CAJON AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003197928
Gen Status Universe:	No Report
Contact Name:	YONG JUN CHO
Contact Address:	5616 CAJON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	562-292-1647
Contact Email:	ELIZABETHS@PWSEI.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	

Receive Date: 20221004
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20221004
Handler Name: YONG JUN CHO
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: YONG JUN CHO
Date Became Current:
Date Ended Current:
Phone: 562-292-1647
Source Type: Implementer
Street No:
Street 1: 5616 CAJON AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Owner
Type: Other
Name: YONG JUN CHO
Date Became Current:
Date Ended Current:
Phone: 562-292-1647
Source Type: Implementer
Street No:
Street 1: 5616 CAJON AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

17	1 of1	E	0.13 / 692.35	89.43 / 8	SHELLI ABBOTT 5530 CAJON AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003210835
Gen Status Universe:	No Report
Contact Name:	SHELLI ABBOTT
Contact Address:	5530 CAJON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	714-767-2142
Contact Email:	SABBOTT@BPSD.US
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20230104
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20230104
Handler Name:	SHELLI ABBOTT
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5530 CAJON AVE
Name:	SHELLI ABBOTT	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-767-2142	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	5530 CAJON AVE
Name:	SHELLI ABBOTT	***Street 2:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	714-767-2142	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

18	1 of1	E	0.13 / 696.82	89.32 / 8	MARK BARRON 5626 CAJON AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003253140
Gen Status Universe:	No Report
Contact Name:	MARK BARRON
Contact Address:	5626 CAJON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	949-870-6500
Contact Email:	JASMINECD.SE@GMAIL.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20230922
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20230922
Handler Name:	MARK BARRON
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type:	Other	**Street 1:**	5626 CAJON AVE
Name:	MARK BARRON	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	949-870-6500	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5626 CAJON AVE
Name:	MARK BARRON	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	949-870-6500	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

19	1 of1	SSW	0.13 / 698.30	77.74 / -3	KECK MEDICINE OF USC BUENA PARK 5832 BEACH BLVD STE 201 BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAL000449799
Gen Status Universe:	No Report
Contact Name:	GORDON TAYLOR
Contact Address:	5832 BEACH BLVD STE 201 , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	323-865-8162
Contact Email:	GORDON.TAYLOR@MED.USC.EDU
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20191009
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Receive Date: 20191009
Handler Name: KECK MEDICINE OF USC BUENA PARK
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	1500 SAN PABLO ST
Name:	UNIVERSITY OF SOUTHERN CA	***Street 2:***	
Date Became Current:		***City:***	LOS ANGELES
Date Ended Current:		***State:***	CA
Phone:	323-422-2000	***Country:***	
Source Type:	Implementer	***Zip Code:***	90033

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5832 BEACH BLVD STE 201
Name:	GORDON TAYLOR	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	323-865-8162	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
20	1 of2	ENE	0.13 / 700.10	89.39 / 8	VIVIAN CORRALES 5491 CAJON AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003087097
Gen Status Universe: No Report
Contact Name: VIVIAN CORRALES
Contact Address: 5491 CAJON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 657-255-1545
Contact Email: SCHEDULING@PWSEI.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20201006
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No

Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20201006
Handler Name: VIVIAN CORRALES
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: VIVIAN CORRALES
Date Became Current:
Date Ended Current:
Phone: 657-255-1545
Source Type: Implementer
Street No:
Street 1: 5491 CAJON AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Owner
Type: Other
Name: VIVIAN CORRALES
Date Became Current:
Date Ended Current:
Phone: 657-255-1545
Source Type: Implementer
Street No:
Street 1: 5491 CAJON AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

20	2 of2	ENE	0.13 / 700.10	89.39 / 8	VIVIAN CORRALES 5491 CAJON AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003112526
Gen Status Universe: No Report
Contact Name: VIVIAN CORRALES
Contact Address: 5491 CAJON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 657-255-1545
Contact Email: GMORENO@VIKINGENVIRO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20210330
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20210330
Handler Name: VIVIAN CORRALES
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: VIVIAN CORRALES
Date Became Current:
Date Ended Current:
Phone: 657-255-1545
Source Type: Implementer
Street No:
Street 1: 5491 CAJON AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Owner
Type: Other
Name: VIVIAN CORRALES
Date Became Current:
Date Ended Current:
Phone: 657-255-1545
Source Type: Implementer
Street No:
Street 1: 5491 CAJON AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

21	1 of1	ENE	0.14 / 731.59	89.57 / 8	SEUNGCHUL LEE 5495 CAJON AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003207653
Gen Status Universe: No Report
Contact Name: SEUNGCHUL LEE
Contact Address: 5495 CAJON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 714-356-7534
Contact Email: MINDYD@PWSEI.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20221208
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20221208
Handler Name:	SEUNGCHUL LEE
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	5495 CAJON AVE
Name:	SEUNGCHUL LEE	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-356-7534	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5495 CAJON AVE
Name:	SEUNGCHUL LEE	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-356-7534	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

22	***1 of1***	***SW***	***0.14 / 740.99***	***76.02 / -5***	***GROEN, GLENN 5822 FULLERTON AVENUE BUENA PARK CA 90621***	***RCRA NON GEN***

EPA Handler ID:	CAC002978529
Gen Status Universe:	No Report
Contact Name:	GROEN, GLENN
Contact Address:	5822 FULLERTON AVENUE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	562-597-9868
Contact Email:	ANDREWC@PWSEI.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20180831

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Location Latitude: 33.875613
Location Longitude: -117.999522
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20180831
Handler Name: GROEN, GLENN
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: GROEN, GLENN
Date Became Current:
Date Ended Current:
Phone: 562-597-9868
Source Type: Implementer
Street No:
Street 1: 5822 FULLERTON AVENUE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Operator
Type: Other
Name: GROEN, GLENN
Date Became Current:
Date Ended Current:
Phone: 562-597-9868
Source Type: Implementer
Street No:
Street 1: 5822 FULLERTON AVENUE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

23	1 of1	N	0.14 / 745.99	88.05 / 7	DOS AMIGOS CAFE #2 5452 BEACH BLVD BUENA PARK CA 90620	EMISSIONS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

1990 Criteria Data

Facility ID:	77346	***CERR Code:***	
Facility SIC Code:	5812	***TOGT:***	0
CO:	30	***ROGT:***	0
Air Basin:	SC	***COT:***	
District:	SC	***NOXT:***	
COID:	ORA	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	.1
CHAPIS:		***PM10T:***	.095

1990 Toxic Data

Facility ID:	77346	***COID:***	ORA
Facility SIC Code:	5812	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

24	***1 of1***	***NNE***	***0.14 / 761.75***	***88.45 / 7***	***WESTERN NATIONAL GROUP*** ***MCCOMBER CREEK*** ***5500 CASCADE WAY*** ***BUENA PARK CA 92614***	***RCRA*** ***NON GEN***

EPA Handler ID:	CAC003039652
Gen Status Universe:	No Report
Contact Name:	TINA MARIE
Contact Address:	5500 CASCADE WAY , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	714-739-2988
Contact Email:	KRISTEN@DRYMASTER.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20191021
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20191021
Handler Name: WESTERN NATIONAL GROUP MCCOMBER CREEK
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL MCCOMBER CREEK
Date Became Current:
Date Ended Current:
Phone: 714-739-2988
Source Type: Implementer
Street No:
Street 1: 5500 CASCADE WAY
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 92614

Owner/Operator Ind: Current Operator
Type: Other
Name: TINA MARIE
Date Became Current:
Date Ended Current:
Phone: 714-739-2988
Source Type: Implementer
Street No:
Street 1: 5500 CASCADE WAY
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

25	1 of2	ENE	0.15 / 788.85	90.51 / 9	JUNG KIL PARK 5489 CAJON AVE BUENA PARK CA 90621-1639	RCRA NON GEN

EPA Handler ID: CAC003045455
Gen Status Universe: No Report
Contact Name: JUNG KIL PARK
Contact Address: 5489 CAJON AVE , , BUENA PARK , CA, 90621-1639 ,
Contact Phone No and Ext: 909-455-8286
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20191202
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20191202
Handler Name:	JUNG KIL PARK
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	5489 CAJON AVE
Name:	JUNG KIL PARK	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	909-455-8286	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621-1639

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5489 CAJON AVE
Name:	JUNG KIL PARK	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	909-455-8286	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621-1639

25	*2 of2*	*ENE*	*0.15 / 788.85*	*90.51 / 9*	***JUNG KIL PARK*** ***5489 CAJON AVE*** ***BUENA PARK CA 90621-1639***	***RCRA NON GEN***

EPA Handler ID:	CAC003045888
Gen Status Universe:	No Report
Contact Name:	JUNG KIL PARK
Contact Address:	5448 CAJON AVE , , BUENA PARK , CA, 90621-1640 ,
Contact Phone No and Ext:	909-455-8286
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20191205
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20191205
Handler Name:	JUNG KIL PARK
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5448 CAJON AVE
Name:	JUNG KIL PARK	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	909-455-8286	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621-1640

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	5448 CAJON AVE
Name:	JUNG KIL PARK	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	909-455-8286	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621-1640

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
26	1 of2	NW	0.17 / 876.58	88.45 / 7	RAPID RECOVERY 5465 DOBBS AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003201743
Gen Status Universe:	No Report
Contact Name:	JIM AZZARA
Contact Address:	5465 DOBBS AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	611-310-1112
Contact Email:	JAMES.AZZARA@RAPREC.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	

Receive Date: 20221028
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20221028
Handler Name: RAPID RECOVERY
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: JIM AZZARA
Date Became Current:
Date Ended Current:
Phone: 611-310-1112
Source Type: Implementer
Street No:
Street 1: 5465 DOBBS AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Owner
Type: Other
Name: A-GAS AMERICAS
Date Became Current:
Date Ended Current:
Phone: 520-870-7310
Source Type: Implementer
Street No:
Street 1: 1646 N. LITCHFIELD RD.
Street 2:
City: GOODYEAR
State: AZ
Country:
Zip Code: 85395

26	2 of2	NW	0.17 / 876.58	88.45 / 7	DISH NETWORK CALIFORNIA SERVICE CORPORATION 5465 DODDS AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAL000484038
Gen Status Universe:	No Report
Contact Name:	DAVID STEWART
Contact Address:	5465 DODDS AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	626-532-1209
Contact Email:	DAVID.STEWART@DISH.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20240305
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20240305
Handler Name:	DISH NETWORK CALIFORNIA SERVICE CORPORATION
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	9601 S MERIDIN BLVD
Name:	DISH NETWORK CALIFORNIA SERVICE CORP	**Street 2:**	
Date Became Current:		**City:**	ENGLEWOOD
Date Ended Current:		**State:**	CA
Phone:	303-723-1000	**Country:**	
Source Type:	Implementer	**Zip Code:**	80112
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5465 DODDS AVE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	1 of30	NNE	0.17 / 883.52	90.00 / 9	WESTERN NATIONAL GROUP 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA NON GEN

Name:	DAVID STEWART	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	626-532-1209	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

EPA Handler ID: CAC003001441
Gen Status Universe: No Report
Contact Name: ANNA CLAYTON
Contact Address: 8 EXECUTIVE CIRCLE , , IRVINE , CA, 62614-2746 ,
Contact Phone No and Ext: 949-862-6200
Contact Email: TAMMYHURLEY@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20190215
Location Latitude: 33.881304
Location Longitude: -117.995672
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190215
Handler Name: WESTERN NATIONAL GROUP
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIRCLE
Name:	ANNA CLAYTON	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	62614-2746
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIRCLE
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	62614-2746

27	2 of30	NNE	0.17 / 883.52	90.00 / 9	**MCCOMBER CREEK APTS** **5400 CASCADE WAY** **BUENA PARK CA 90621-1713**	RCRA TSD

EPA Handler ID:	CAC003007184
Gen Status Universe:	No Report
Contact Name:	ANA CLAYTON
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614-6746 ,
Contact Phone No and Ext:	949-307-7163
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
Land Type:	
County Name:	ORANGE
EPA Region:	09
Receive Date:	20190325
Location Latitude:	33.881304
Location Longitude:	-117.995672
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity W.O. Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190325

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Name: MCCOMBER CREEK APTS
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer
TSD Activity: Y

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	ANA CLAYTON	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	3 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENT HOMES 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA TSD

EPA Handler ID: CAC003015054
Gen Status Universe: No Report
Contact Name: MIKE PARTAIN
Contact Address: 8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext: 949-862-6200
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:
Land Type:
County Name: ORANGE
EPA Region: 09
Receive Date: 20190515
Location Latitude: 33.881304
Location Longitude: -117.995672
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity W.O. Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190515
Handler Name: MCCOMBER CREEK APARTMENT HOMES
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer
TSD Activity: Y

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: MIKE PARTAIN
Date Became Current:
Date Ended Current:
Phone: 949-862-6200
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-862-6200
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

27	4 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA TSD

EPA Handler ID: CAC003011143
Gen Status Universe: No Report
Contact Name: ANA CLAYTON
Contact Address: 8 EXECTUIVE CIRCLE , , IRVINE , CA, 92653 ,
Contact Phone No and Ext: 949-862-6200
Contact Email: KRISTINE.RAMOS@PEAS1.COM
Contact Country:
Land Type:
County Name: ORANGE
EPA Region: 09
Receive Date: 20190419
Location Latitude: 33.881304
Location Longitude: -117.995672
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity W.O. Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190419
Handler Name:	MCCOMBER CREEK APARTMENTS
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer
TSD Activity:	Y

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECTUIVE CIRCLE
Name:	ANA CLAYTON	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92653
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECTUIVE CIRCLE
Name:	WESTERN NATIONAL PROPERTY	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92653

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	5 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APTS 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA TSD

EPA Handler ID:	CAC003014658
Gen Status Universe:	No Report
Contact Name:	MIKE PARTAIN
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614-6746 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
Land Type:	
County Name:	ORANGE
EPA Region:	09
Receive Date:	20190513
Location Latitude:	33.881304
Location Longitude:	-117.995672
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity W.O. Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190513
Handler Name:	MCCOMBER CREEK APTS
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer
TSD Activity:	Y

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	MIKE PARTAIN	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	6 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APT HOMES 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA TSD

EPA Handler ID:	CAC003007913
Gen Status Universe:	No Report
Contact Name:	ANA CLAYTON
Contact Address:	8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:	
Land Type:	
County Name:	ORANGE

EPA Region: 09
Receive Date: 20190329
Location Latitude: 33.881304
Location Longitude: -117.995672
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity W.O. Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190329
Handler Name: MCCOMBER CREEK APT HOMES
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer
TSD Activity: Y

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: ANA CLAYTON
Date Became Current:
Date Ended Current:
Phone: 949-862-6200
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-862-6200
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

27	7 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENT HOMES 5400 CASCADE WAY	RCRA NON GEN

EPA Handler ID: CAC003015054
Gen Status Universe: No Report
Contact Name: MIKE PARTAIN
Contact Address: 8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext: 949-862-6200
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20190515
Location Latitude: 33.881304
Location Longitude: -117.995672
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190515
Handler Name: MCCOMBER CREEK APARTMENT HOMES
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-862-6200
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

Owner/Operator Ind: Current Operator
Street No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type:	Other	**Street 1:**	8 EXECUTIVE CIRCLE
Name:	MIKE PARTAIN	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	8 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APT HOMES 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID:	CAC003007913
Gen Status Universe:	No Report
Contact Name:	ANA CLAYTON
Contact Address:	8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20190329
Location Latitude:	33.881304
Location Longitude:	-117.995672
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190329
Handler Name:	MCCOMBER CREEK APT HOMES
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIRCLE
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIRCLE
Name:	ANA CLAYTON	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

27	9 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APTS 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID:	CAC003014658
Gen Status Universe:	No Report
Contact Name:	MIKE PARTAIN
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614-6746 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20190513
Location Latitude:	33.881304
Location Longitude:	-117.995672
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Sequence No: 1
Receive Date: 20190513
Handler Name: MCCOMBER CREEK APTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	MIKE PARTAIN	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

27	10 of30	NNE	0.17 / 883.52	90.00 / 9	**MCCOMBER CREEK APTS** **5400 CASCADE WAY** **BUENA PARK CA 90621-1713**	RCRA NON GEN

EPA Handler ID: CAC003007184
Gen Status Universe: No Report
Contact Name: ANA CLAYTON
Contact Address: 8 EXECUTIVE CIR , , IRVINE , CA, 92614-6746 ,
Contact Phone No and Ext: 949-307-7163
Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20190325
Location Latitude: 33.881304
Location Longitude: -117.995672
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No

Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190325
Handler Name:	MCCOMBER CREEK APTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	ANA CLAYTON	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	11 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003011143
Gen Status Universe:	No Report
Contact Name:	ANA CLAYTON
Contact Address:	8 EXECTUIVE CIRCLE , , IRVINE , CA, 92653 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	KRISTINE.RAMOS@PEAS1.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20190419
Location Latitude:	33.881304
Location Longitude:	-117.995672
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190419
Handler Name:	MCCOMBER CREEK APARTMENTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECTUIVE CIRCLE
Name:	WESTERN NATIONAL PROPERTY	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92653

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECTUIVE CIRCLE
Name:	ANA CLAYTON	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92653

27	***12 of30***	***NNE***	***0.17 / 883.52***	***90.00 / 9***	***MCCOMBER CREEK APARTMENT HOMES 5400 CASCADE WAY BUENA PARK CA 90621-1713***	***RCRA NON GEN***

EPA Handler ID:	CAC003038476
Gen Status Universe:	No Report
Contact Name:	MIKE PARTAIN
Contact Address:	8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20191014
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20191014
Handler Name:	MCCOMBER CREEK APARTMENT HOMES
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	WESTERN NATIONAL GROUP	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	MIKE PARTAIN	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	13 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENT HOMES 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID:	CAC003029599
Gen Status Universe:	No Report
Contact Name:	MIKE PARTAIN
Contact Address:	8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM

Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20190815
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190815
Handler Name:	MCCOMBER CREEK APARTMENT HOMES
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIRCLE
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIRCLE
Name:	MIKE PARTAIN	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	14 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENT HOMES 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID: CAC003045519
Gen Status Universe: No Report
Contact Name: MIKE PARTAIN
Contact Address: 8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext: 949-862-6200
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20191203
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20191203
Handler Name: MCCOMBER CREEK APARTMENT HOMES
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-862-6200
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Source Type:	Implementer	**Zip Code:**	92614
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	MIKE PARTAIN	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

27	15 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENT HOMES 5400 CASCADE WAY BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID:	CAC003053111
Gen Status Universe:	No Report
Contact Name:	MIKE PARTAIN
Contact Address:	8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200128
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200128
Handler Name:	MCCOMBER CREEK APARTMENT HOMES
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	MIKE PARTAIN	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	WESTERN NATIONAL GROUP	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

27	***16 of30***	***NNE***	***0.17 / 883.52***	***90.00 / 9***	***MCCOMBER CREEK APARTMENT HOMES 5400 CASCADE WAY BUENA PARK CA 90621-1713***	***RCRA NON GEN***

EPA Handler ID:	CAC003062216
Gen Status Universe:	No Report
Contact Name:	MIKE PARTAIN
Contact Address:	8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200402
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200402
Handler Name:	MCCOMBER CREEK APARTMENT HOMES
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	WESTERN NATIONAL GROUP	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	MIKE PARTAIN	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

27	***17 of30***	***NNE***	***0.17 / 883.52***	***90.00 / 9***	***MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621-1713***	***RCRA NON GEN***

EPA Handler ID:	CAC003048698
Gen Status Universe:	No Report
Contact Name:	MIKE PARTAIN
Contact Address:	8 EXECTUIVE CIRCLE , , IRVINE , CA, 92653 ,
Contact Phone No and Ext:	949-862-6420
Contact Email:	KRISTINE.RAMOS@PEAS1.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20191227
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20191227
Handler Name: MCCOMBER CREEK APARTMENTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL PROPERTY
Date Became Current:
Date Ended Current:
Phone: 949-862-6420
Source Type: Implementer
Street No:
Street 1: 8 EXECTUIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92653

Owner/Operator Ind: Current Operator
Type: Other
Name: MIKE PARTAIN
Date Became Current:
Date Ended Current:
Phone: 949-862-6420
Source Type: Implementer
Street No:
Street 1: 8 EXECTUIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92653

27	18 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APTS. 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003080147
Gen Status Universe: No Report
Contact Name: MIKE PARTAIN
Contact Address: 8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext: 949-862-6200
Contact Email: JOLYNNHAAN@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20200820
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200820
Handler Name:	MCCOMBER CREEK APTS.
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	MIKE PARTAIN	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	WESTERN NATIONAL GROUP	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	19 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APTS. 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003096368
Gen Status Universe:	No Report
Contact Name:	BRYAN LEONARD
Contact Address:	8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-307-7163
Contact Email:	BLEONARD@WNG.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20201209
Location Latitude:	
Location Longitude:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20201209
Handler Name: MCCOMBER CREEK APTS.
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: BRYAN LEONARD
Date Became Current:
Date Ended Current:
Phone: 949-307-7163
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-307-7163
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIRCLE
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

27	20 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003094076
Gen Status Universe: No Report

Contact Name:	BRYAN LEONARD
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	714-739-2988
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20201123
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20201123
Handler Name:	MCCOMBER CREEK APARTMENTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	717-739-2988	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIR
Name:	BRYAN LEONARD	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	714-739-2988			**Country:**		
Source Type:	Implementer			**Zip Code:**	92614	
27	21 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003103527
Gen Status Universe: No Report
Contact Name: BRYAN LEONARD
Contact Address: 8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext: 949-307-7163
Contact Email: BLEONARD@WNG.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20210201
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20210201
Handler Name: MCCOMBER CREEK APARTMENTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Street No:
Street 1: 8 EXECUTIVE CIR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Name:	BRYAN LEONARD	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

27	22 of30	NNE	0.17 / 883.52	90.00 / 9	**MCCOMBER CREEK APARTMENTS** **5400 CASCADE WAY** **BUENA PARK CA 90621**	**RCRA NON GEN**

EPA Handler ID:	CAC003112492
Gen Status Universe:	No Report
Contact Name:	BRYAN LEONARD
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-307-7163
Contact Email:	BLEONARD@WNG.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20210330
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210330

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Name: MCCOMBER CREEK APARTMENTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	BRYAN LEONARD	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	23 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003126873
Gen Status Universe: No Report
Contact Name: BRYAN LEONARD
Contact Address: 8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext: 949-307-7163
Contact Email: BLEONARD@WNG.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20210629
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No

Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20210629
Handler Name: MCCOMBER CREEK APARTMENTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-307-7163
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

Owner/Operator Ind: Current Operator
Type: Other
Name: BRYAN LEONARD
Date Became Current:
Date Ended Current:
Phone: 949-307-7163
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

27	24 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003127589
Gen Status Universe: No Report
Contact Name: BRYAN LEONARD
Contact Address: 8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext: 949-307-7163
Contact Email: BLEONARD@WNG.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20210701
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210701
Handler Name:	MCCOMBER CREEK APARTMENTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	BRYAN LEONARD	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	25 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003143876
Gen Status Universe:	No Report
Contact Name:	BRYAN FISHER
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	714-739-2988
Contact Email:	BLEONARD@WNG.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20211015
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20211015
Handler Name:	MCCOMBER CREEK APARTMENTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	714-739-2988	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	BRYAN FISHER	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	714-739-2988	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

27	26 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003153283
Gen Status Universe:	No Report
Contact Name:	BRYAN LEONARD
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-307-7163
Contact Email:	BLEONARD@WNG.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Land Type:
Receive Date: 20211217
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20211217
Handler Name: MCCOMER CREEK APARTMENTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-307-7163
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

Owner/Operator Ind: Current Operator
Type: Other
Name: BRYAN LEONARD
Date Became Current:
Date Ended Current:
Phone: 949-307-7163
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

27	27 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY	RCRA NON GEN

EPA Handler ID: CAC003155066
Gen Status Universe: No Report
Contact Name: BRYAN LEONARD
Contact Address: 8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext: 714-739-2988
Contact Email: BLEONARD@WNG.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20220103
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20220103
Handler Name: MCCOMBER CREEK APARTMENTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 714-739-2988
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614

Owner/Operator Ind: Current Operator
Street No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	BRYAN LEONARD	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	714-739-2988	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	28 of30	NNE	0.17 / 883.52	90.00 / 9	MCCOMBER CREEK APARTMENTS 5400 CASCADE WAY BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003171034
Gen Status Universe:	No Report
Contact Name:	BRYAN LEONARD
Contact Address:	8 EXECUTIVE CIRCLE , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-307-7163
Contact Email:	BLEONARD@WNG.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20220413
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220413
Handler Name:	MCCOMBER CREEK APARTMENTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	BRYAN LEONARD	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-307-7163	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIRCLE
Name:	BRYAN LEONARD	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-307-7163	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

27	***29 of30***	***NNE***	***0.17 / 883.52***	***90.00 / 9***	***MCCOMBER CREEK APTS 5400 CASCADE WAY BUENA PARK CA 90621***	***RCRA NON GEN***

EPA Handler ID:	CAC003185576
Gen Status Universe:	No Report
Contact Name:	BRYAN LEONARD
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-307-7163
Contact Email:	BLEONARD@WNG.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20220715
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220715
Handler Name:	MCCOMBER CREEK APTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIR
Name:	BRYAN LEONARD	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-307-7163	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-307-7163	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

27	***30 of30***	***NNE***	***0.17 / 883.52***	***90.00 / 9***	***SUSAN GARCIA 5400 CASCADE WAY BUENA PARK CA 90621***	***RCRA NON GEN***

EPA Handler ID:	CAC003250938
Gen Status Universe:	No Report
Contact Name:	SUSAN GARCIA
Contact Address:	5400 CASCADE WAY , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	949-307-7162
Contact Email:	SUSANGARCIAME@GMAIL.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20230908
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No

Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20230908
Handler Name:	SUSAN GARCIA
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5400 CASCADE WAY
Name:	SUSAN GARCIA	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	949-307-7162	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5400 CASCADE WAY
Name:	SUSAN GARCIA	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	949-307-7162	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
28	1 of5	NNE	0.17 / 891.24	89.28 / 8	MCCOMBER CREEK APTS 5400 CASCADE WAY #5350E BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID:	CAC003000319
Gen Status Universe:	No Report
Contact Name:	ANNA CLAYTON
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614-6746 ,
Contact Phone No and Ext:	949-307-7163
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20190208
Location Latitude:	33.881304
Location Longitude:	-117.995672
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190208
Handler Name:	MCCOMBER CREEK APTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	ANNA CLAYTON	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-307-7163	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
28	2 of5	NNE	0.17 / 891.24	89.28 / 8	MCCOMBER CREEK APTS 5400 CASCADE WAY #5330H BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID:	CAC003000532
Gen Status Universe:	No Report
Contact Name:	ANNA CLAYTON
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614-6746 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20190211
Location Latitude:	33.881304
Location Longitude:	-117.995672
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190211
Handler Name:	MCCOMBER CREEK APTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614-6746

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIR
Name:	ANNA CLAYTON	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614-6746

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
28	3 of5	NNE	0.17 / 891.24	89.28 / 8	MCCOMBER CREEK APTS 5400 CASCADE WAY #5335H BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID:	CAC003000350
Gen Status Universe:	No Report
Contact Name:	ANNA CLAYTON
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614-6746 ,
Contact Phone No and Ext:	949-307-7163
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM

Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20190208
Location Latitude: 33.881304
Location Longitude: -117.995672
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190208
Handler Name: MCCOMBER CREEK APTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-307-7163
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614-6746

Owner/Operator Ind: Current Operator
Type: Other
Name: ANNA CLAYTON
Date Became Current:
Date Ended Current:
Phone: 949-307-7163
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614-6746

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
28	4 of5	NNE	0.17 / 891.24	89.28 / 8	MCCOMBER CREEK APTS 5400 CASCADE WAY #5350G BUENA PARK CA 90621-1713	RCRA NON GEN

EPA Handler ID: CAC002999971
Gen Status Universe: No Report
Contact Name: ANNA CLAYTON
Contact Address: 8 EXECUTIVE CIR , , IRVINE , CA, 92614-6746 ,
Contact Phone No and Ext: 949-862-6200
Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20190206
Location Latitude: 33.881304
Location Longitude: -117.995672
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190206
Handler Name: MCCOMBER CREEK APTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WESTERN NATIONAL GROUP
Date Became Current:
Date Ended Current:
Phone: 949-862-6200
Source Type: Implementer
Street No:
Street 1: 8 EXECUTIVE CIR
Street 2:
City: IRVINE
State: CA
Country:
Zip Code: 92614-6746

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8 EXECUTIVE CIR
Name:	ANNA CLAYTON	**Street 2:**	
Date Became Current:		**City:**	IRVINE
Date Ended Current:		**State:**	CA
Phone:	949-862-6200	**Country:**	
Source Type:	Implementer	**Zip Code:**	92614-6746

28	5 of5	NNE	0.17 / 891.24	89.28 / 8	MCCOMBER CREEK APTS 5400 CASCADE WAY #5604-A BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003071723
Gen Status Universe:	No Report
Contact Name:	MIKE PARTAIN
Contact Address:	8 EXECUTIVE CIR , , IRVINE , CA, 92614 ,
Contact Phone No and Ext:	949-862-6200
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200619
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200619
Handler Name:	MCCOMBER CREEK APTS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIR
Name:	WESTERN NATIONAL GROUP	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8 EXECUTIVE CIR
Name:	MIKE PARTAIN	***Street 2:***	
Date Became Current:		***City:***	IRVINE
Date Ended Current:		***State:***	CA
Phone:	949-862-6200	***Country:***	
Source Type:	Implementer	***Zip Code:***	92614

29	*1 of1*	*SSW*	*0.17 / 897.99*	*77.21 / -4*	***EVANGELICAL CHURCH 5885 BEACH BLVD BUENA PARK CA 90621***	***RCRA NON GEN***

EPA Handler ID:	CAC003171750
Gen Status Universe:	No Report
Contact Name:	EVANGELICAL CHURCH
Contact Address:	5885 BEACH BLVD , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	562-713-3587
Contact Email:	AD.AQHIINC@GMAIL.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20220418
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20220418
Handler Name: EVANGELICAL CHURCH
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: EVANGELICAL CHURCH
Date Became Current:
Date Ended Current:
Phone: 562-713-3587
Source Type: Implementer
Street No:
Street 1: 5885 BEACH BLVD
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Operator
Type: Other
Name: EVANGELICAL CHURCH
Date Became Current:
Date Ended Current:
Phone: 562-713-3587
Source Type: Implementer
Street No:
Street 1: 5885 BEACH BLVD
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

30	1 of2	NW	0.18 / 932.78	89.90 / 9	ESQUIRE PIANO SALES & SERV, PA 5455 DODDS AV BUENA PARK CA 90621	EMISSIONS

1987 Criteria Data

Facility ID: 3768
Facility SIC Code: 2511
CO: 30
Air Basin: SC
District: SC
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:
TOGT: 2.2
ROGT: 2.1296
COT:
NOXT:
SOXT:
PMT: .1
PM10T: .096

1987 Toxic Data

Facility ID: 3768
Facility SIC Code: 2511
CO: 30
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

1990 Criteria Data

Facility ID: 3768
Facility SIC Code: 5736
CO: 30
Air Basin: SC
District: SC
CERR Code:
TOGT: 2.9
ROGT: 2.8072
COT:
NOXT:

COID:	ORA	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

1990 Toxic Data

Facility ID:	3768	***COID:***	ORA
Facility SIC Code:	5736	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Facility ID:	3768	***CERR Code:***	
Facility SIC Code:	5736	***TOGT:***	2
CO:	30	***ROGT:***	1.10986
Air Basin:	SC	***COT:***	
District:	SC	***NOXT:***	0
COID:	ORA	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1993 Toxic Data

Facility ID:	3768	***COID:***	ORA
Facility SIC Code:	5736	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1995 Criteria Data

Facility ID:	3768	***CERR Code:***	
Facility SIC Code:	5736	***TOGT:***	2
CO:	30	***ROGT:***	1.10986
Air Basin:	SC	***COT:***	
District:	SC	***NOXT:***	0
COID:	ORA	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1995 Toxic Data

Facility ID:	3768	***COID:***	ORA
Facility SIC Code:	5736	***DISN:***	SOUTH COAST AQMD
CO:	30	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
30	2 of2	NW	0.18 / 932.78	89.90 / 9	HEATHER BLACK 5455 DODDS AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003289494
Gen Status Universe: No Report
Contact Name: TGB PROPERTIES LLC
Contact Address: 49295 VIA CONQUISTADOR , , LA QUINTA , CA, 92253 ,
Contact Phone No and Ext: 858-414-9368
Contact Email: REHEATHER@GMAIL.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20240829
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20240530
Handler Name: HEATHER BLACK
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20240829
Handler Name: HEATHER BLACK
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	49295 VIA CONQUISTADOR
Name:	TGB PROPERTIES LLC	***Street 2:***	
Date Became Current:		***City:***	LA QUINTA
Date Ended Current:		***State:***	CA
Phone:	858-414-9368	***Country:***	
Source Type:	Implementer	***Zip Code:***	92253

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	49295 VIA CONQUISTADOR
Name:	TGB PROPERTIES LLC	***Street 2:***	
Date Became Current:		***City:***	LA QUINTA
Date Ended Current:		***State:***	CA
Phone:	858-414-9368	***Country:***	
Source Type:	Implementer	***Zip Code:***	92253

Historical Handler Details

Receive Dt:	20240530
Generator Code Description:	Not a Generator, Verified
Handler Name:	HEATHER BLACK

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
31	1 of1	ENE	0.18 / 939.27	91.24 / 10	TINA BRAZIL 5458 CAJON AVENUE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003291764
Gen Status Universe:	No Report
Contact Name:	
Contact Address:	5458 CAJON AVENUE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	951-235-0248
Contact Email:	FIRSTCHOICEENVIRONMENTAL@YAHOO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20240912
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No

Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20240613
Handler Name: TINA BRAZIL
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20240912
Handler Name: TINA BRAZIL
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: ANTHONY
Date Became Current:
Date Ended Current:
Phone: 951-235-0248
Source Type: Implementer
Street No:
Street 1: 5458 CAJON AVENUE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Owner
Type: Other
Name: TINA BRAZIL
Date Became Current:
Date Ended Current:
Phone: 714-351-8145
Source Type: Implementer
Street No:
Street 1: 5458 CAJON AVENUE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Historical Handler Details

Receive Dt: 20240613
Generator Code Description: Not a Generator, Verified
Handler Name: TINA BRAZIL

32	1 of1	SW	0.18 / 944.53	75.62 / -6	EDWARD BOWMAN 5831 FULLERTON AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC002967093
Gen Status Universe: No Report
Contact Name: EDWARD BOWMAN
Contact Address: 5831 FULLERTON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 408-904-9350
Contact Email: JOE@SIRRIS.BIZ
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20180619

Location Latitude: 33.875429
Location Longitude: -117.999832
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20180619
Handler Name: EDWARD BOWMAN
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: EDWARD BOWMAN
Date Became Current:
Date Ended Current:
Phone: 408-904-9350
Source Type: Implementer
Street No:
Street 1: 5831 FULLERTON AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Owner
Type: Other
Name: EDWARD BOWMAN
Date Became Current:
Date Ended Current:
Phone: 408-904-9350
Source Type: Implementer
Street No:
Street 1: 5831 FULLERTON AVE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

33	1 of2	NE	0.18 / 967.45	91.28 / 10	LAURA PARK 5465 CAJON AVE BUENA PARK CA 90621-1639	RCRA NON GEN

EPA Handler ID: CAC003064612

Gen Status Universe:	No Report
Contact Name:	LAURA PARK
Contact Address:	5465 CAJON AVE , , BUENA PARK , CA, 90621-1639 ,
Contact Phone No and Ext:	562-665-8309
Contact Email:	KTELLOU@PRECISIONENV.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200427
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200427
Handler Name:	LAURA PARK
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5465 CAJON AVE
Name:	LAURA PARK	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	562-665-8309	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621-1639
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5465 CAJON AVE
Name:	LAURA PARK	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Date Ended Current:		**State:**	CA
Phone:	562-665-8309	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621-1639

33	2 of2	NE	0.18 / 967.45	91.28 / 10	LAURA PARK 5465 CAJON AVE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003070109
Gen Status Universe:	No Report
Contact Name:	LAURA PARK
Contact Address:	5465 CAJON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	562-665-8309
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200609
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200609
Handler Name:	LAURA PARK
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5465 CAJON AVE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Name:	LAURA PARK	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	562-665-8309	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5465 CAJON AVE
Name:	LAURA PARK	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	562-665-8309	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

34	1 of1	NE	0.19 / 1,017.35	91.31 / 10	**ROBIN BEACHAM** **5453 CAJON AVE** **BUENA PARK CA 90621**	**RCRA NON GEN**

EPA Handler ID:	CAC003062583
Gen Status Universe:	No Report
Contact Name:	ROBIN PEDEUP
Contact Address:	5453 CAJON AVE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	818-679-7454
Contact Email:	ANAB@PWSEI.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200406
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200406
Handler Name:	ROBIN BEACHAM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5453 CAJON AVE
Name:	ROBIN BEACHAM	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	818-679-7454	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5453 CAJON AVE
Name:	ROBIN PEDEUP	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	818-679-7454	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
35	1 of1	SW	0.20 / 1,034.93	75.55 / -6	ROCHELLE KINER 5891 FULLERTON AVENUE UNIT B BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003301807
Gen Status Universe: No Report
Contact Name: ROCHELLE KINER
Contact Address: 5891 FULLERTON AVENUE UNIT B , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 408-981-9820
Contact Email: CHELLE_SJ@YAHOO.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20240819
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20240819
Handler Name: ROCHELLE KINER
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: ROCHELLE KINER
Date Became Current:
Date Ended Current:
Phone: 408-981-9820
Source Type: Implementer
Street No:
Street 1: 5891 FULLERTON AVENUE UNIT B
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Operator
Type: Other
Name: ROCHELLE KINER
Date Became Current:
Date Ended Current:
Phone: 408-981-9820
Source Type: Implementer
Street No:
Street 1: 5891 FULLERTON AVENUE UNIT B
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

36	1 of2	E	0.20 / 1,037.77	93.93 / 13	LARRY & JOYCE JOHNSON 8203 OWNES STREET BUENA PARK CA 90621	RCRA TSD

EPA Handler ID: CAC003016944
Gen Status Universe: No Report
Contact Name: LARRY & JOYCE JOHNSON
Contact Address: 8203 OWNES STREET , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 714-390-2472
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:
Land Type:
County Name: ORANGE
EPA Region: 09
Receive Date: 20190528
Location Latitude: 33.878906
Location Longitude: -117.991067
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No

Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity W.O. Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190528
Handler Name:	LARRY & JOYCE JOHNSON
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer
TSD Activity:	Y

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8203 OWNES STREET
Name:	LARRY & JOYCE JOHNSON	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-390-2472	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8203 OWNES STREET
Name:	LARRY & JOYCE JOHNSON	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-390-2472	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
36	2 of2	E	0.20 / 1,037.77	93.93 / 13	LARRY & JOYCE JOHNSON 8203 OWNES STREET BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003016944
Gen Status Universe:	No Report
Contact Name:	LARRY & JOYCE JOHNSON
Contact Address:	8203 OWNES STREET , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	714-390-2472
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20190528
Location Latitude:	33.878906
Location Longitude:	-117.991067
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190528
Handler Name:	LARRY & JOYCE JOHNSON
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	8203 OWNES STREET
Name:	LARRY & JOYCE JOHNSON	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-390-2472	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	8203 OWNES STREET
Name:	LARRY & JOYCE JOHNSON	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-390-2472	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
37	*1 of1*	*ENE*	*0.20 / 1,051.54*	*98.34 / 17*	***SERGIO RIVAS*** ***8162 HAVASU CIR*** ***BUENA PARK CA 90621-1302***	***RCRA NON GEN***

EPA Handler ID:	CAC002973068
Gen Status Universe:	No Report
Contact Name:	SERGIO RIVAS
Contact Address:	8162 HAVASU CIR , , BUENA PARK , CA, 90621-1302 ,
Contact Phone No and Ext:	714-262-0098
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20180727
Location Latitude:	33.879991

Location Longitude: -117.991884
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20180727
Handler Name: SERGIO RIVAS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: SERGIO RIVAS
Date Became Current:
Date Ended Current:
Phone: 714-262-0098
Source Type: Implementer
Street No:
Street 1: 8162 HAVASU CIR
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621-1302

Owner/Operator Ind: Current Owner
Type: Other
Name: SERGIO RIVAS
Date Became Current:
Date Ended Current:
Phone: 714-262-0098
Source Type: Implementer
Street No:
Street 1: 8162 HAVASU CIR
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621-1302

38	1 of1	ENE	0.21 / 1,097.52	98.34 / 17	JOHN LEE 8178 HAVASU CIRCLE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003082018
Gen Status Universe: No Report

Contact Name:	JOHN LEE
Contact Address:	8178 HAVASU CIRCLE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	714-588-8124
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200901
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200901
Handler Name:	JOHN LEE
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8178 HAVASU CIRCLE
Name:	JOHN LEE	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	714-588-8124	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8178 HAVASU CIRCLE
Name:	JOHN LEE	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	714-588-8124			**Country:**		
Source Type:	Implementer			**Zip Code:**	90621	

39	1 of3	NW	0.21 / 1,112.83	90.16 / 9	AUTOMOTIVE CALIPER EXCHANGE INC 7650 STAGE RD BUENA PARK CA 90621	RCRA SQG

EPA Handler ID: CAD982491839
Gen Status Universe: Small Quantity Generator
Contact Name:
Contact Address: US
Contact Phone No and Ext:
Contact Email:
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 19960901
Location Latitude: 33.88297
Location Longitude: -118.00005
Recycler Activity(YES/NO)?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Oct, 2024.

Violation Details

Found Violation: Yes
Citation: FR - 262.10-12.A
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19921001
Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19940511
Violation Responsible Agency: State

Evaluation Details

Evaluation Start Date: 19940511
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State Contractor/Grantee

Evaluation Start Date: 19921001
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - General
Return to Compliance Date: 19940511
Evaluation Agency: State Contractor/Grantee

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No

Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity W.O. Stor:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19900620
Handler Name:	AUTOMOTIVE CALIPER EXCHANGE INC
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Notification

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19940331
Handler Name:	AUTOMOTIVE CALIPER EXCHANGE INC
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	19960118
Handler Name:	AUTOMOTIVE CALIPER EXCHANGE INCORPORATED
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19960901
Handler Name:	AUTOMOTIVE CALIPER EXCHANGE INC
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Implementer

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	19960901
Handler Name:	AUTOMOTIVE CALIPER EXCHANGE INC
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Implementer

Hazardous Waste Handler Details

Sequence No:	3
Receive Date:	19990316
Handler Name:	AUTOMOTIVE CALIPER EXCHANGE INC.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: AUTO CALIPER EXCHANGE INC
Date Became Current:
Date Ended Current:
Phone: 415-555-1212
Source Type: Notification

Street No:
Street 1: NOT REQUIRED
Street 2:
City: NOT REQUIRED
State: ME
Country:
Zip Code: 99999

Owner/Operator Ind: Current Operator
Type: Private
Name: NOT REQUIRED
Date Became Current:
Date Ended Current:
Phone: 415-555-1212
Source Type: Implementer

Street No:
Street 1: NOT REQUIRED
Street 2:
City: NOT REQUIRED
State: ME
Country:
Zip Code: 99999

Historical Handler Details

Receive Dt: 19990316
Generator Code Description: Large Quantity Generator
Handler Name: AUTOMOTIVE CALIPER EXCHANGE INC.

Receive Dt: 19960901
Generator Code Description: Large Quantity Generator
Handler Name: AUTOMOTIVE CALIPER EXCHANGE INC

Receive Dt: 19960118
Generator Code Description: Large Quantity Generator
Handler Name: AUTOMOTIVE CALIPER EXCHANGE INCORPORATED

Receive Dt: 19940331
Generator Code Description: Large Quantity Generator
Handler Name: AUTOMOTIVE CALIPER EXCHANGE INC

Receive Dt: 19900620
Generator Code Description: Large Quantity Generator
Handler Name: AUTOMOTIVE CALIPER EXCHANGE INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
39	2 of3	NW	0.21 / 1,112.83	90.16 / 9	Stage Road Property 7650 Stage Rd Buena Park Ca 90621-1226 CA 90621-1226	ICP ORANGE

Case ID: 03IC020
Current Status: Closed
File Location: Local Agency
Type of Closure: Closure certification issued, City now has UST jurisdiction
Closed Date: 10/6/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
39	3 of3	NW	0.21 / 1,112.83	90.16 / 9	STAGE ROAD PROPERTY 7650 STAGE RD BUENA PARK CA 90620	CLEANUP SITES

Global ID: T10000017840
Site Fac Type (SRCH): CLEANUP PROGRAM SITE
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 10/6/2008
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Type: CLEANUP PROGRAM SITE
Case Type (DL): Cleanup Program Site
RWQCB Region (DL):
Census Tract (SRCH):
Latitude (DL): 33.8823002
Longitude (DL): -118.0004017

Site Facility Name (SRCH):	STAGE ROAD PROPERTY
Address (SRCH):	7650 STAGE RD
City (SRCH):	BUENA PARK
Zip (SRCH):	90620
County (SRCH):	ORANGE
Street No (DL):	7650
Street Name (DL):	STAGE RD
City (DL):	BUENA PARK
Zip (DL):	90620
County (DL):	Orange
State (DL):	CA
Site Facility Name :	STAGE ROAD PROPERTY
Address :	7650 STAGE RD
City :	BUENA PARK
Zip :	90620
County :	ORANGE
Report Source:	GeoTracker Search Results (SRCH); Cleanup Sites from GeoTracker Cleanup Sites Data Download; GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No:	
Local Case No:	03IC020
Begin Date:	10/6/2008
Lead Agency:	ORANGE COUNTY LOP
Local Agency:	ORANGE COUNTY LOP
CUF Case:	
CalEnvScreen Score:	
EPA Region:	9
Qty Rlsd Gallons:	
Potential COC:	
How Discovered:	
Stop Method:	
Stop Description:	
Case Worker:	
Military DoD Site:	No
Leak Reported Dt:	
No Further Action Dt:	2008-10-06 00:00:00
Potential Media of Concern:	
How Discovered Description:	
Calwater Watershed Name:	
DWR GW Subbasin Name:	
Disadvantaged Community:	
Coordinate Source:	
Discharge Cause:	
Discharge Source:	
Facility Project Sub Type:	
Calenviroscreen 3 Score:	
Calenviroscreen 4 Score:	
File Location:	All Files are on GeoTracker or in the Local Agency Warehouse
Claim No:	
Claim Status:	
Site History:	

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	2008-10-06 00:00:00
Status:	Open - Case Begin Date
Status Date:	2008-10-06 00:00:00

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: IC SUPERVISOR
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER RD., SUITE 120
City: SANTA ANA
Email: ghiggins@ochca.com
Phone No:

GeoTracker Search - Facilities (as of September 25, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY WAREHOUSE
User Defined Beneficial Use:
Designated Beneficial Use: NONE
Designated Beneficl Use Desc: NONE
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000017840
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 10/6/2008
Potential COC: NONE SPECIFIED
Potential Media of Concern: NONE SPECIFIED
Groundwater Monitoring Freq:
DWR GW Sub Basin:
CalWater Watershed Name:
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 03IC020
CASE MANAGER: IC SUPERVISOR
SANTA ANA RWQCB (REGION 8)
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000017840&tabname=regulatoryhistory
Site History:

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date: 10/6/2008

Status: Open - Case Begin Date
Date: 10/6/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
40	1 of1	WSW	0.21 / 1,130.47	74.24 / -7	MALLUL PALMS LLC C/O PAUL ROSOW 7551 FRANKLIN ST UN# 10,12,16,18,20 BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003249296
Gen Status Universe: No Report
Contact Name: PAUL ROSOW
Contact Address: 1927 HARBOR BLVD #370 , , COSTA MESA , CA, 92627 ,
Contact Phone No and Ext: 714-612-6085
Contact Email: PAUL@SOUTHCOASTREALESTATEBROKER.COM

Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20230829
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20230829
Handler Name: MALLUL PALMS LLC C/O PAUL ROSOW
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: PAUL ROSOW
Date Became Current:
Date Ended Current:
Phone: 714-612-6085
Source Type: Implementer
Street No:
Street 1: 1927 HARBOR BLVD #370
Street 2:
City: COSTA MESA
State: CA
Country:
Zip Code: 92627

Owner/Operator Ind: Current Owner
Type: Other
Name: PAUL ROSOW
Date Became Current:
Date Ended Current:
Phone: 714-612-6085
Source Type: Implementer
Street No:
Street 1: 1927 HARBOR BLVD #370
Street 2:
City: COSTA MESA
State: CA
Country:
Zip Code: 92627

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
41	1 of1	NE	0.22 / 1,155.43	91.71 / 11	TRUDY SMITH 5447 CAJON AVENUE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC002976183
Gen Status Universe: No Report
Contact Name: TRUDY SMITH
Contact Address: 5447 CAJON AVENUE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 714-809-9208
Contact Email: BRYAN@ALLAMERICANAGI.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20180816
Location Latitude: 33.88083
Location Longitude: -117.993103
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20180816
Handler Name: TRUDY SMITH
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: TRUDY SMITH
Date Became Current:
Date Ended Current:
Phone: 714-809-9208
Source Type: Implementer
Street No:
Street 1: 5447 CAJON AVENUE
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5447 CAJON AVENUE
Name:	TRUDY SMITH	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	714-809-9208	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
42	1 of1	NE	0.22 / 1,174.74	91.32 / 10	PAUL K YASUTAKE TR 5442 CAJON AVE BUENA PARK CA 90621-1640	RCRA NON GEN

EPA Handler ID:	CAC003066317
Gen Status Universe:	No Report
Contact Name:	PAUL K YASUTAKE
Contact Address:	5442 CAJON AVE , , BUENA PARK , CA, 90621-1640 ,
Contact Phone No and Ext:	714-723-2438
Contact Email:	FAVILA@BURNS-ENVIRO.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200511
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200511
Handler Name:	PAUL K YASUTAKE TR
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5442 CAJON AVE
Name:	PAUL K YASUTAKE	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-723-2438	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621-1640

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	5442 CAJON AVE
Name:	PAUL K YASUTAKE TR	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-723-2438	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621-1640

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
43	1 of1	SSW	0.23 / 1,213.90	76.93 / -4	JAI YANG 5941 BEACH BLVD BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID:	CAC003043002
Gen Status Universe:	No Report
Contact Name:	JAI YANG
Contact Address:	5941 BEACH BLVD , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	714-928-3224
Contact Email:	CTDB101@GMAIL.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20191113
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20191113
Handler Name:	JAI YANG
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	5941 BEACH BLVD
Name:	JAI YANG	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-928-3224	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	5941 BEACH BLVD
Name:	JAI YANG	***Street 2:***	
Date Became Current:		***City:***	BUENA PARK
Date Ended Current:		***State:***	CA
Phone:	714-928-3224	***Country:***	
Source Type:	Implementer	***Zip Code:***	90621

44	*1 of2*	*ENE*	*0.23 / 1,214.41*	*99.84 / 19*	***INJA KIM*** ***8194 HAVASU CIR*** ***BUENA PARK CA 90621***	***RCRA NON GEN***

EPA Handler ID:	CAC003063657
Gen Status Universe:	No Report
Contact Name:	INJA KIM
Contact Address:	8194 HAVASU CIR , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	562-405-9087
Contact Email:	ANAB@PWSEI.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20200417
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20200417
Handler Name: INJA KIM
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: INJA KIM
Date Became Current:
Date Ended Current:
Phone: 562-405-9087
Source Type: Implementer
Street No:
Street 1: 8194 HAVASU CIR
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

Owner/Operator Ind: Current Owner
Type: Other
Name: INJA KIM
Date Became Current:
Date Ended Current:
Phone: 562-405-9087
Source Type: Implementer
Street No:
Street 1: 8194 HAVASU CIR
Street 2:
City: BUENA PARK
State: CA
Country:
Zip Code: 90621

44	2 of2	ENE	0.23 / 1,214.41	99.84 / 19	JAE KIM 8194 HAVASU CIRCLE BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003076538
Gen Status Universe: No Report
Contact Name: JAE KIM
Contact Address: 8194 HAVASU CIRCLE , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 562-405-9087
Contact Email: CMCGUIRE@RMC.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20200727
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200727
Handler Name:	JAE KIM
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	8194 HAVASU CIRCLE
Name:	JAE KIM	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	562-405-9087	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	8194 HAVASU CIRCLE
Name:	JAE KIM	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	562-405-9087	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
45	1 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA 90621	RCRA SQG

EPA Handler ID:	CAR000066068
Gen Status Universe:	Small Quantity Generator
Contact Name:	HENRY AVILA
Contact Address:	2200 W FLORIDA AVE STE 300 , , HEMET , CA, 92545 , US
Contact Phone No and Ext:	909-652-7771
Contact Email:	
Contact Country:	US
County Name:	ORANGE
EPA Region:	09
Land Type:	Private
Receive Date:	20020723
Location Latitude:	33.882327
Location Longitude:	-117.995229
Recycler Activity(YES/NO)?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity W.O. Stor:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20020723
Handler Name:	CHERRY CLEANERS
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Implementer

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20020723
Handler Name:	CHERRY CLEANERS
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code:	F002
Waste Code Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code:	F003
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	2200 W FLORIDA AVE STE 300
Name:	DONAHUE SHRIBER	***Street 2:***	
Date Became Current:		***City:***	HEMET
Date Ended Current:		***State:***	CA
Phone:	909-652-7771	***Country:***	
Source Type:	Implementer	***Zip Code:***	92545

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	2200 W FLORIDA AVE STE 300
Name:	DONAHUE SHRIBER	***Street 2:***	
Date Became Current:		***City:***	HEMET
Date Ended Current:		***State:***	CA
Phone:	909-652-7771	***Country:***	
Source Type:	Notification	***Zip Code:***	92545

Historical Handler Details

Receive Dt:	20020723
Generator Code Description:	Large Quantity Generator
Handler Name:	CHERRY CLEANERS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
45	2 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA	DRYCLEANERS

EPA ID:	CAL000333196	***Owner City:***	ORANGE
Create Date:	6/2/2008	***Owner State:***	CA
Facility Act Ind:	No	***Owner Zip:***	92867
Inact Date:	6/30/2008	***Owner Phone:***	7144716525
Reason:	SIC/NAICS	***Owner Fax:***	
Region Code:	4	***Contact Name:***	YOUNG LEE
DD Latitude:	33.882738	***Contact Street 1:***	8335 E NORFOLK AVE
DD Longitude:	-117.996607	***Contact Street 2:***	
Facility County Code:	(30) ORANGE	***Contact City:***	ORANGE
Mail Name:		***Contact State:***	CA
Owner Name:	YOUNG LEE	***Contact Zip:***	92867
Owner Street 1:	8335 E NORFOLK AVE	***Contact Phone:***	7144716525
Owner Street 2:		***Contact Fax:***	

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
45	3 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA	DRYCLEANERS

EPA ID:	CAL000004191	***Owner City:***	BUENA PARK
Create Date:	8/3/1993	***Owner State:***	CA
Facility Act Ind:	No	***Owner Zip:***	906210000
Inact Date:	10/2/2003	***Owner Phone:***	7145235290
Reason:	SIC/NAICS	***Owner Fax:***	
Region Code:	4	***Contact Name:***	SOOK YUNG SHIN
DD Latitude:	33.882805	***Contact Street 1:***	--
DD Longitude:	-117.996682	***Contact Street 2:***	
Facility County Code:	(30) ORANGE	***Contact City:***	--
Mail Name:		***Contact State:***	99
Owner Name:	SOO KYUNG SHIN	***Contact Zip:***	--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner Street 1:	5402 BEACH BLVD	**Contact Phone:**	7145235290
Owner Street 2:		**Contact Fax:**	

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
45	4 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA	DRYCLEANERS

EPA ID:	CAL000263833	**Owner City:**	BUENA PARK
Create Date:	12/17/2002	**Owner State:**	CA
Facility Act Ind:	No	**Owner Zip:**	90621
Inact Date:	10/2/2003	**Owner Phone:**	7047145235
Reason:	SIC/NAICS	**Owner Fax:**	
Region Code:	4	**Contact Name:**	KI SUNG KIN
DD Latitude:	33.882741	**Contact Street 1:**	5402 BEACH BLVD
DD Longitude:	-117.996764	**Contact Street 2:**	
Facility County Code:	(30) ORANGE	**Contact City:**	BUENA PARK
Mail Name:		**Contact State:**	CA
Owner Name:	KI SUNG KIN	**Contact Zip:**	90621
Owner Street 1:	5402 BEACH BLVD	**Contact Phone:**	7047145235
Owner Street 2:		**Contact Fax:**	

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
45	5 of18	NNE	0.23 / 1,227.72	90.98 / 10	CH SAMBO USA INC DBA CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA	DRYCLEANERS

EPA ID:	CAL000275252	**Owner City:**	CERRITOS
Create Date:	10/2/2003	**Owner State:**	CA
Facility Act Ind:	No	**Owner Zip:**	907030000
Inact Date:	6/30/2005	**Owner Phone:**	5628023929
Reason:	SIC/NAICS	**Owner Fax:**	
Region Code:	4	**Contact Name:**	MYUNG SOOK LEE SACRETARY
DD Latitude:	33.882805	**Contact Street 1:**	21315 BLOOMFIELD AV # 101
DD Longitude:	-117.996682	**Contact Street 2:**	
Facility County Code:	(30) ORANGE	**Contact City:**	LAKEWOOD
Mail Name:		**Contact State:**	CA
Owner Name:	MYUNG SOOK LEE	**Contact Zip:**	907150000
Owner Street 1:	13416 VILLAGE DR	**Contact Phone:**	7144228462
Owner Street 2:		**Contact Fax:**	

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
45	6 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS 5402 BEACH BLVD	DRYCLEANERS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					BUENA PARK CA	

EPA ID:	CAL000298876	**Owner City:**	BUENA PARK
Create Date:	9/27/2005	**Owner State:**	CA
Facility Act Ind:	No	**Owner Zip:**	90621
Inact Date:	6/30/2008	**Owner Phone:**	7145235290
Reason:	SIC/NAICS	**Owner Fax:**	
Region Code:	4	**Contact Name:**	HEE JOON LEE
DD Latitude:	33.882804	**Contact Street 1:**	5402 BEACH BLVD
DD Longitude:	-117.996697	**Contact Street 2:**	
Facility County Code:	(30) ORANGE	**Contact City:**	BUENA PARK
Mail Name:		**Contact State:**	CA
Owner Name:	HEE JOON LEE	**Contact Zip:**	90621
Owner Street 1:	5402 BEACH BLVD	**Contact Phone:**	7145235290
Owner Street 2:		**Contact Fax:**	

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

45	7 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA	DRYCLEANERS

EPA ID:	CAL000344672	**Owner City:**	ORANGE
Create Date:	7/8/2009	**Owner State:**	CA
Facility Act Ind:	No	**Owner Zip:**	928693949
Inact Date:	4/24/2012	**Owner Phone:**	7144783488
Reason:	SIC/NAICS	**Owner Fax:**	0
Region Code:	4	**Contact Name:**	YOUNG HWAN CHO
DD Latitude:	33.882738	**Contact Street 1:**	100 S SERANADO ST APT 59
DD Longitude:	-117.996607	**Contact Street 2:**	
Facility County Code:	(30) ORANGE	**Contact City:**	ORANGE
Mail Name:		**Contact State:**	CA
Owner Name:	YOUNG HWAN CHO	**Contact Zip:**	928693949
Owner Street 1:	100 S SERANADO ST APT 59	**Contact Phone:**	7144783488
Owner Street 2:		**Contact Fax:**	0

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

45	8 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA	DRYCLEANERS

EPA ID:	CAR000066068	**Owner City:**	Hemet
Create Date:	3/4/2003	**Owner State:**	CA
Facility Act Ind:	No	**Owner Zip:**	92545
Inact Date:	10/2/2003	**Owner Phone:**	9096527771
Reason:	CLEANERS	**Owner Fax:**	
Region Code:	4	**Contact Name:**	Henry Avila
DD Latitude:	33.882741	**Contact Street 1:**	2200 W Florida Ave Ste 300
DD Longitude:	-117.996764	**Contact Street 2:**	
Facility County Code:	(30) ORANGE	**Contact City:**	Hemet
Mail Name:		**Contact State:**	CA
Owner Name:	Donahue Shriber	**Contact Zip:**	92545
Owner Street 1:	2200 W Florida Ave Ste 300	**Contact Phone:**	9096527771

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner Street 2: **Contact Fax:**

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45 | **9 of18** | **NNE** | **0.23 / 1,227.72** | **90.98 / 10** | **CHERRY CLEANERS**
5402 BEACH BLVD Center Of Ste
BUENA PARK CA | **DRYCLEANERS**

EPA ID:	CAP000123711	**Owner City:**	Hemet
Create Date:	3/4/2003	**Owner State:**	CA
Facility Act Ind:	No	**Owner Zip:**	92545
Inact Date:	6/4/2003	**Owner Phone:**	9096527771
Reason:	CLEANERS	**Owner Fax:**	
Region Code:	4	**Contact Name:**	Henry Avila
DD Latitude:	33.882741	**Contact Street 1:**	2200 W Florida Ave Ste 300
DD Longitude:	-117.996764	**Contact Street 2:**	
Facility County Code:	(30) ORANGE	**Contact City:**	Hemet
Mail Name:		**Contact State:**	CA
Owner Name:	Donahue Schriber	**Contact Zip:**	92545
Owner Street 1:	2200 W Florida Ave Ste 300	**Contact Phone:**	9096527771
Owner Street 2:		**Contact Fax:**	

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45 | **10 of18** | **NNE** | **0.23 / 1,227.72** | **90.98 / 10** | **CHERRY CLEANERS**
5402 BEACH BLVD
BUENA PARK CA | **DRYCLEANERS**

EPA ID:	CAL000021361	**Owner City:**	BUENA PARK
Create Date:	11/14/1989	**Owner State:**	CA
Facility Act Ind:	No	**Owner Zip:**	906210000
Inact Date:	6/30/2002	**Owner Phone:**	7145235290
Reason:	SIC/NAICS	**Owner Fax:**	
Region Code:	4	**Contact Name:**	SOO KYUNG SHIN OWNER
DD Latitude:	33.882741	**Contact Street 1:**	5402 BEACH BLVD
DD Longitude:	-117.996764	**Contact Street 2:**	
Facility County Code:	(30) ORANGE	**Contact City:**	BUENA PARK
Mail Name:		**Contact State:**	99
Owner Name:	SOO KYUNG SHIN	**Contact Zip:**	906210000
Owner Street 1:	5402 BEACH BLVD	**Contact Phone:**	7145235290
Owner Street 2:		**Contact Fax:**	

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

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45 | **11 of18** | **NNE** | **0.23 / 1,227.72** | **90.98 / 10** | **CHERRY CLEANERS**
5402 BEACH BLVD
BUENA PARK CA | **DRYCLEANERS**

EPA ID:	CAL000373890	**Owner City:**	BUENA PARK
Create Date:	4/24/2012	**Owner State:**	CA
Facility Act Ind:	Yes	**Owner Zip:**	906210000
Inact Date:		**Owner Phone:**	7145235290
Reason:	SIC/NAICS	**Owner Fax:**	7144418409
Region Code:	4	**Contact Name:**	ESTER CHO
DD Latitude:	33.883364	**Contact Street 1:**	13331 SANDOWN COURT 240
DD Longitude:	-117.996109	**Contact Street 2:**	
Facility County Code:	(30) ORANGE	**Contact City:**	LA MIRADA
Mail Name:		**Contact State:**	CA
Owner Name:	CHERRY CLEANERS, INC.	**Contact Zip:**	90638
Owner Street 1:	5402 BEACH BLVD	**Contact Phone:**	7147881112
Owner Street 2:		**Contact Fax:**	7144418409

NAICS Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
45	12 of18	NNE	0.23 / 1,227.72	90.98 / 10	Cherry Cleaners 5402 Beach Blvd Buena Park Ca 90621-1234 CA 90621-1234	ICP ORANGE

Case ID: 02IC010
Current Status: Closed
File Location: Local Agency
Type of Closure: Closure certification issued
Closed Date: 5/30/2003

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
45	13 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS, SOO KYUNG SHI 5402 BEACH BLVD BUENA PARK CA 90621	EMISSIONS

1987 Criteria Data

Facility ID: 55400
Facility SIC Code: 7216
CO: 30
Air Basin: SC
District: SC
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:
TOGT: 1.6
ROGT: 0
COT:
NOXT:
SOXT:
PMT:
PM10T:

1987 Toxic Data

Facility ID: 55400
Facility SIC Code: 7216
CO: 30
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

1990 Criteria Data

Facility ID: 55400
Facility SIC Code: 7216
CO: 30
Air Basin: SC
District: SC
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:
TOGT: 1.6
ROGT: 0
COT:
NOXT:
SOXT:
PMT:
PM10T:

1990 Toxic Data

Facility ID: 55400
Facility SIC Code: 7216
CO: 30
Air Basin: SC
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

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45 | ***14 of18*** | ***NNE*** | ***0.23 / 1,227.72*** | ***90.98 / 10*** | ***CHERRY CLEANERS, INC.***
5402 BEACH BLVD
BUENA PARK CA 90621 | ***EMISSIONS***

2015 Toxic Data

Facility ID: 171924
Facility SIC Code: 7216
CO: 30
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

2016 Toxic Data

Facility ID: 171924
Facility SIC Code: 7216
CERR CODE:
COID: ORA
CO: 30
DISN: SOUTH COAST AQMD
CHAPIS:
TS:
HRA:
CH Index:
AH Index:
Air Basin: SC
District: SC

2017 Toxic Data

Facility ID: 171924
Facility SIC Code: 7216
CO: 30
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

2018 Toxic Data

Facility ID: 171924
Facility SIC Code: 7216
CO: 30
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: ORA
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

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45 | ***15 of18*** | ***NNE*** | ***0.23 / 1,227.72*** | ***90.98 / 10*** | ***CHERRY CLEANERS***
5402 BEACH BLVD
BUENA PARK CA 90621 | ***RCRA NON GEN***

EPA Handler ID: CAL000373890
Gen Status Universe: No Report

Contact Name:	ESTER CHO
Contact Address:	5450 STANTON AVE APT C , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	714-788-1112
Contact Email:	TAX@JAMESKIMCPA.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20120424
Location Latitude:	33.882327
Location Longitude:	-117.995229
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note:	NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20120424
Handler Name:	CHERRY CLEANERS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5402 BEACH BLVD
Name:	CHERRY CLEANERS, INC.	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	714-523-5290	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621-0000
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5450 STANTON AVE APT C
Name:	ESTER CHO	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	714-788-1112			**Country:**		
Source Type:	Implementer			**Zip Code:**	90621	
45	16 of18	NNE	0.23 / 1,227.72	90.98 / 10	CHERRY CLEANERS 5402 BEACH BLVD CENTER OF STE BUENA PARK CA 90621	RCRA SQG

EPA Handler ID: CAP000123711
Gen Status Universe: Small Quantity Generator
Contact Name: HENRY AVILA
Contact Address: 2200 W FLORIDA AVE STE 300 , , HEMET , CA, 92545 , US
Contact Phone No and Ext: 909-652-7771
Contact Email:
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type: Private
Receive Date: 20020723
Location Latitude: 33.882327
Location Longitude: -117.995229
Recycler Activity(YES/NO)?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity W.O. Stor: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20020723
Handler Name: CHERRY CLEANERS
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: F003
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE

SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20020723
Handler Name: CHERRY CLEANERS
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: DONAHUE SCHRIBER
Date Became Current:
Date Ended Current:
Phone: 909-652-7771
Source Type: Notification
Street No:
Street 1: 2200 W FLORIDA AVE STE 300
Street 2:
City: HEMET
State: CA
Country:
Zip Code: 92545

Owner/Operator Ind: Current Owner
Type: Private
Name: DONAHUE SCHRIBER
Date Became Current:
Date Ended Current:
Phone: 909-652-7771
Source Type: Implementer
Street No:
Street 1: 2200 W FLORIDA AVE STE 300
Street 2:
City: HEMET
State: CA
Country:
Zip Code: 92545

Historical Handler Details

Receive Dt: 20020723
Generator Code Description: Large Quantity Generator
Handler Name: CHERRY CLEANERS

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45 | ***17 of18*** | ***NNE*** | ***0.23 / 1,227.72*** | ***90.98 / 10*** | ***CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA 90621*** | ***FED DRYCLEANERS***

FRS Facility ID: 110002932943
NPDES IDs:
NAICS Codes: 81232
SIC Codes:
Latitude: 33.883091
Longitude: -117.996429

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45 | ***18 of18*** | ***NNE*** | ***0.23 / 1,227.72*** | ***90.98 / 10*** | ***CHERRY CLEANERS 5402 BEACH BLVD BUENA PARK CA 90621*** | ***CLEANUP SITES***

Global ID: T10000018477
Site Fac Type (SRCH): CLEANUP PROGRAM SITE
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 5/30/2003
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Name (SRCH): CHERRY CLEANERS
Address (SRCH): 5402 BEACH BLVD
City (SRCH): BUENA PARK
Site Facility Type: CLEANUP PROGRAM SITE
Case Type (DL): Cleanup Program Site
RWQCB Region (DL):
Census Tract (SRCH):
Latitude (DL): 33.8823723
Longitude (DL): -117.9953349

Zip (SRCH):	90621
County (SRCH):	ORANGE
Street No (DL):	5402
Street Name (DL):	BEACH BLVD
City (DL):	BUENA PARK
Zip (DL):	90621
County (DL):	Orange
State (DL):	CA
Site Facility Name :	CHERRY CLEANERS
Address :	5402 BEACH BLVD
City :	BUENA PARK
Zip :	90621
County :	ORANGE
Report Source:	GeoTracker Search Results (SRCH); Cleanup Sites from GeoTracker Cleanup Sites Data Download; GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No:	
Local Case No:	02IC010
Begin Date:	5/30/2003
Lead Agency:	ORANGE COUNTY LOP
Local Agency:	ORANGE COUNTY LOP
CUF Case:	
CalEnvScreen Score:	
EPA Region:	9
Qty Rlsd Gallons:	
Potential COC:	
How Discovered:	
Stop Method:	
Stop Description:	
Case Worker:	
Military DoD Site:	No
Leak Reported Dt:	
No Further Action Dt:	2003-05-30 00:00:00
Potential Media of Concern:	
How Discovered Description:	
Calwater Watershed Name:	
DWR GW Subbasin Name:	
Disadvantaged Community:	
Coordinate Source:	
Discharge Cause:	
Discharge Source:	
Facility Project Sub Type:	
Calenviroscreen 3 Score:	
Calenviroscreen 4 Score:	
File Location:	All Files are on GeoTracker or in the Local Agency Warehouse
Claim No:	
Claim Status:	
Site History:	

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Status History

Status:	Open - Case Begin Date
Status Date:	2003-05-30 00:00:00
Status:	Completed - Case Closed
Status Date:	2003-05-30 00:00:00

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type:	Local Agency Caseworker - Primary Caseworker

Contact Name: IC SUPERVISOR
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER RD., SUITE 120
City: SANTA ANA
Email: ghiggins@ochca.com
Phone No:

GeoTracker Search - Facilities (as of September 25, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY WAREHOUSE
User Defined Beneficial Use:
Designated Beneficial Use: NONE
Designated Beneficl Use Desc: NONE
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000018477
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 5/30/2003
Potential COC: NONE SPECIFIED
Potential Media of Concern: NONE SPECIFIED
Groundwater Monitoring Freq:
DWR GW Sub Basin:
CalWater Watershed Name:
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 02IC010
CASE MANAGER: IC SUPERVISOR
SANTA ANA RWQCB (REGION 8)
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000018477&tabname=regulatoryhistory
Site History:

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Historic Files
Action Date: 4/19/2022
Received Issue Date: 4/19/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000018477&enforcement_id=6492483&temptable=ENFORCEMENT
Title Description Comments:

Historic Files

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents ***Document Date:*** 4/19/2022
Type: HISTORIC FILES ***Submitted:***
Submitted By: VIVIAN NGUYEN (REGULATOR)
Title: HISTORIC FILES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000018477&enforcement_id=6492483

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Status: Completed - Case Closed
Date: 5/30/2003

Status: Open - Case Begin Date
Date: 5/30/2003

46	1 of14	SSW	0.24 / 1,275.18	76.99 / -4	MOBIL MINI MART 5989 BEACH BLVD BUENA PARK CA 90621	DELISTED TNK

Delisted Storage Tanks

Facility ID: 6192
Latitude: 33.8751708
Longitude: -117.9972899
Permitting Agency: ORANGE COUNTY
County: Orange
Original Source: UST
Record Date: 30-JAN-2017

46	2 of14	SSW	0.24 / 1,275.18	76.99 / -4	Lucky Food And Fuel Inc 5989 Beach Blvd Buena Park, Ca 90621-2023 Buena Park CA	UST ORANGE

FA No: FA0024141
SR No:
Notes:
Data Source: Permitted Underground Storage Tank (UST) Facilities Listing

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46	3 of14	SSW	0.24 / 1,275.18	76.99 / -4	LUCKY OIL STATION 5989 BEACH BUENA PARK CA 90621	LUST

Global ID: T0605978422
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 3/14/2019
Cleanup Status: COMPLETED - CASE CLOSED
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110606
Latitude (DL): 33.873786
Longitude (DL): -117.99859
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)
Site Facility Name (SRCH): LUCKY OIL STATION
Address (SRCH): 5989 BEACH
City (SRCH): BUENA PARK
Zip (SRCH): 90621
County (SRCH): ORANGE
Street No (DL): 5989
Street Name (DL): BEACH
City (DL): BUENA PARK
Zip (DL): 90621
County (DL): Orange
State (DL): CA
Business Name (DL): LUCKY OIL STATION
Site Facility Name: LUCKY OIL STATION
Address : 5989 BEACH
City : BUENA PARK
Zip : 90621
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:
RB Case No:
Local Case No: 08UT003
File Location: Local Agency Warehouse
Potential COC: Gasoline
Potential Media of Concern: Other Groundwater (uses other than drinking water)
Begin Date: 2/8/2008
How Discovered: Line Tightness Test
How Discovered Description:
Stop Method: Repair Product Piping
Stop Description:
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: Manual Entry on Screens
Discharge Cause: Other
Discharge Source: Piping
EPA Region: 9
Leak Reported Dt: 2008-02-08 00:00:00
Military DoD Site: No
No Further Action Dt: 2019-03-14 00:00:00
Qty Rlsd Gallons: 0
Facility Project Sub Type:
Calenviroscreen 3 Score: 86-90%
Calenviroscreen 4 Score: 80-85%
Claim No: 17507
Claim Status: Active
Site History:

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 3/14/2019

Status: Open - Eligible for Closure
Status Date: 9/25/2017

Status: Open - Verification Monitoring
Status Date: 10/7/2016

Status: Open - Remediation
Status Date: 9/14/2012

Status: Open - Assessment & Interim Remedial Action
Status Date: 8/13/2010

Status: Open - Site Assessment
Status Date: 5/15/2008

Status: Open
Status Date: 2/8/2008

Status: Open - Case Begin Date
Status Date: 2/8/2008

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: LUCKY OIL STATION

Site Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Address:	5989 BEACH
City:	BUENA PARK
Zip:	90621
County:	ORANGE
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605978422
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 3/14/2019
Project Status:	
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605978422&tabname=regulatoryhistory
Potential COC:	GASOLINE
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location:	LOCAL AGENCY WAREHOUSE
User Defined Beneficial Use:	
Designated Beneficial Use:	MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin:	Coastal Plain Of Orange County (8-001)
Calwater Watershed Name:	San Gabriel River - Anaheim (845.61)
Post Closure Site Management:	NOTIFY PRIOR TO CHANGE IN LAND USE PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK
Future Land Use:	COMMERCIAL
Cleanup Oversight Agencies:	ORANGE COUNTY LOP (LEAD) - CASE #: 08UT003 SANTA ANA RWQCB (REGION 8)
CUF Claim No:	17507 - A/R
CUF Priority Assig:	C
CUF Amount Paid:	$1,146,596
WDR Place Type:	
WDR File No:	
WDR Order No:	
Project Oversight Agencies:	
Facility Type:	
Composting Method:	
Grndwtr Monitoring Frequency:	# OF WELLS MONITORED - QUARTERLY : 6 REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING: Assessment Incomplete Well Being Sampled For Free Product Evaluation and Reduction Verification
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:	

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status:	Completed - Case Closed
Date :	3/14/2019
Status:	Open - Eligible for Closure
Date :	9/25/2017
Status:	Open - Verification Monitoring
Date :	10/7/2016
Status:	Open - Remediation
Date :	9/14/2012
Status:	Open - Assessment & Interim Remedial Action
Date :	8/13/2010
Status:	Open - Site Assessment
Date :	5/15/2008
Status:	Open
Date :	2/8/2008

Status: Open - Case Begin Date
Date : 2/8/2008

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: DUAL PHASE EXTRACTION
Begin Date: 12/22/2014
End Date: 10/7/2016
Phase: Soil Vapor, Water
Contaminant Mass Removed: 13,877 Pounds
Description: A fixed-base dual-phase extraction (DPE) system was installed at the site with groundwater extraction portion of the system starting in December 2014 while the soil vapor extraction (SVE) portion was initiated in January 2015. The SVE system operated under SCAQMD Permit #573474 while extracted groundwater was treated and discharged to the sanitary sewer (OCSD Permit #53-206). Wells MW-1, MW-4, and MW-8 were used for soil and groundwater extraction. From December 2014 through October 2016, the DPE system removed an estimated cumulative total of 13,877 lbs. of hydrocarbons from soil vapor (based on analytical data) and approximately 67,680 gallons of groundwater.

Action Type: DUAL PHASE EXTRACTION
Begin Date: 11/2/2011
End Date: 11/3/2011
Phase: Soil Vapor, Water
Contaminant Mass Removed: 24 Pounds
Description: In November 2011, a 2-day dual-phase extraction (DPE) pilot test was conducted at the site using wells MW-1 and MW-6 as extraction points. An estimated total of 24 lbs. of hydrocarbons (based on PID readings) and approximately 471 gallons of groundwater were removed during the test.

Action Type: FREE PRODUCT REMOVAL
Begin Date: 12/28/2007
End Date: 6/28/2011
Phase: Liquid Waste
Contaminant Mass Removed: 56 Gallons
Description: Free product (FP) was detected in wells MW-1 (2007) and MW-6 (2010). Approximately 43.73 gallons of FP was removed from well MW-1 and approximately 12.25 gallons of FP was removed from well MW-6. A cumulative total of approximately 56 gallons of FP was recovered from the two wells using passive skimmers from December 2007 to June 2011. FP has not been detected in the site wells since 2nd quarter 2011.

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: File Review - Closure
Action Date: 3/14/2019
Received Issue Date: 3/14/2019
Doc Link:
Title Description Comments:

REVIEW CASE FILE / REVIEW & UPDATE GEOTRACKER / PROCESS CASE CLOSURE

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 3/14/2019
Received Issue Date: 3/14/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6388225&temptable=ENFORCEMENT
Title Description Comments:

REMEDIAL ACTION COMPLETION CERTIFICATION

Action Type: Other Regulatory Actions
Action: File Review - Closure
Action Date: 3/11/2019
Received Issue Date: 3/11/2019
Doc Link:
Title Description Comments:

REVIEW CASE FILE

Action Type: Other Regulatory Actions
Action: File Review - Closure
Action Date: 3/8/2019
Received Issue Date: 3/8/2019
Doc Link:
Title Description Comments:

REVIEW CASE / REVIEW GEOTRACKER

Action Type: Notices
Action: Notification - Preclosure
Action Date: 5/30/2018
Received Issue Date: 5/30/2018
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6359598&temptable=ENFORCEMENT
Title Description Comments:

NOTIFICATION OF PRE-CLOSURE REQUIREMENTS

Action Type: SWRCB Case Review
Action: Closure Denial Review
Action Date: 4/19/2018
Received Issue Date:
Doc Link:
Title Description Comments:

Agency Agrees to Close Case

Action Type: Notices
Action: Notification - Public Notice of Case Closure
Action Date: 12/22/2017
Received Issue Date: 12/22/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6344075&temptable=ENFORCEMENT
Title Description Comments:

NOTICE OF OPPORTUNITY FOR PUBLIC COMMENT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/22/2017
Received Issue Date: 12/22/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6344073&temptable=ENFORCEMENT
Title Description Comments:

DRAFT CASE CLOSURE SUMMARY SUBMISSION TO RESPONSIBLE PARTY

Action Type: Notices
Action: Notification - Public Participation Document
Action Date: 12/22/2017
Received Issue Date: 12/22/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6344072&temptable=ENFORCEMENT
Title Description Comments:

DRAFT CASE CLOSURE SUMMARY

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/22/2017
Received Issue Date: 12/22/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0605978422&enforcement_id=6344074&temptable=ENFORCEMENT

Title Description Comments:

DRAFT CASE CLOSURE SUMMARY SUBMISSION TO INTERESTED PARTIES

Action Type: Other Regulatory Actions
Action: File Review - Closure
Action Date: 12/21/2017
Received Issue Date: 12/21/2017
Doc Link:
Title Description Comments:

REVIEW CASE FILE / REVIEW GEOTRACKER

Action Type: Other Regulatory Actions
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Action Date: 10/24/2017
Received Issue Date: 10/24/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6339474&temptable=ENFORCEMENT
Title Description Comments:

UST Cleanup Fund Closure Denial Review

Action Type: SWRCB Case Review
Action: Closure Denial Review
Action Date: 10/24/2017
Received Issue Date:
Doc Link:
Title Description Comments:

Agency Agrees to Close Case

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/25/2017
Received Issue Date: 9/25/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6337253&temptable=ENFORCEMENT
Title Description Comments:

COMMENTS TO REVISED 2Q17 GROUNDWATER MONITORING REPORT DATED SEPTEMBER 13, 2017

Action Type: Other Regulatory Actions
Action: File review
Action Date: 9/25/2017
Received Issue Date: 9/25/2017
Doc Link:
Title Description Comments:

REVIEW REVISED 2Q17 GW MONITORING REPORT / REVIEW GEOTRACKER

Action Type: Other Regulatory Actions
Action: Email Correspondence
Action Date: 9/11/2017
Received Issue Date: 9/11/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6337265&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO 2Q17 GW MONITORING REPORT DATED JULY 13, 2017

Action Type: Response Requested - Other
Action: Request for Closure - Regulator Responded

Action Date: 7/13/2017
Received Issue Date: 7/13/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605978422&doc_id=5942766
Title Description Comments:

Second Quarter 2017 Groundwater Monitoring Report - Denied 2Q17 GW Monitoring Report and requested a revised report to be submitted to the Agency with following information included in the report: 1) TPHd data was not included and must be added to the summary table 2) Iso-contour maps were not provided and to be included for MTBE/TBA, See OCHCA letter dated 09/25/2017.

Action Type: Other Regulatory Actions
Action: File review
Action Date: 1/19/2017
Received Issue Date: 1/19/2017
Doc Link:
Title Description Comments:

REVIEW CASE FILE / REVIEW GEOTRACKER

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/19/2017
Received Issue Date: 1/19/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6309042&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO REMEDIATION SYSTEM REBOUND TEST AND CLOSURE REQUEST REPORT

Action Type: Response Requested - Other
Action: Request for Closure - Regulator Responded
Action Date: 1/19/2017
Received Issue Date: 1/19/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605978422&doc_id=5914269
Title Description Comments:

Rebound Test and Closure Report - The case closure request report was denied previously as groundwater flow direction at the site was incorrectly reported as southeast in place of southwest. The error was corrected and the revised report is re-uploaded to Geotracker. The report is now accepted in Geotracker but refer to the Agency letter dated 01/19/2017 that explains other reasons for case closure denial at this time.

Action Type: Other Regulatory Actions
Action: File review
Action Date: 1/18/2017
Received Issue Date: 1/18/2017
Doc Link:
Title Description Comments:

REVIEW CASE FILE

Action Type: Other Regulatory Actions
Action: File review
Action Date: 1/12/2017
Received Issue Date: 1/12/2017
Doc Link:
Title Description Comments:

CONTINUE TO REVIEW CASE FILE

Action Type: Other Regulatory Actions
Action: File review
Action Date: 1/11/2017
Received Issue Date: 1/11/2017
Doc Link:
Title Description Comments:

REVIEW CASE FILE / REVIEW REBOUND TEST AND CLOSURE REQUEST REPORT

Action Type: Other Regulatory Actions
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Action Date: 6/14/2016
Received Issue Date: 6/14/2016
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6287696&temptable=ENFORCEMENT
Title Description Comments:

USTCF Case Review

Action Type: Response Requested - Workplans
Action: Other Workplan - Regulator Responded
Action Date: 5/12/2016
Received Issue Date: 5/12/2016
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605978422&doc_id=5891414
Title Description Comments:

Remediation System Rebound Test Workplan

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/11/2016
Received Issue Date: 5/11/2016
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6284586&temptable=ENFORCEMENT
Title Description Comments:

1ST QTR 2016 OPERATIONS & MAINTENANCE REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/10/2016
Received Issue Date: 2/10/2016
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6275417&temptable=ENFORCEMENT
Title Description Comments:

4TH QTR 2015 O&M REPORT

Action Type: Other Regulatory Actions
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Action Date: 10/19/2015
Received Issue Date: 10/19/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6395187&temptable=ENFORCEMENT
Title Description Comments:

Review Summary Report, October 2015

Action Type: Other Regulatory Actions
Action: File review
Action Date: 2/18/2015
Received Issue Date: 2/18/2015
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Cleanup Action
Action: Dual Phase Extraction
Action Date: 12/22/2014
Received Issue Date:
Doc Link:

Title Description Comments:

A fixed-base dual-phase extraction (DPE) system was installed at the site with groundwater extraction portion of the system starting in December 2014 while the soil vapor extraction (SVE) portion was initiated in January 2015. The SVE system operated under SCAQMD Permit #573474 while extracted groundwater was treated and discharged to the sanitary sewer (OCSD Permit #53-206). Wells MW-1, MW-4, and MW-8 were used for soil and groundwater extraction. From December 2014 through October 2016, the DPE system removed an estimated cumulative total of 13,877 lbs. of hydrocarbons from soil vapor (based on analytical data) and approximately 67,680 gallons of groundwater.

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/14/2012
Received Issue Date: 9/14/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6138088&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL CAP APPROVAL

Action Type: Other Regulatory Actions
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Action Date: 5/14/2012
Received Issue Date: 5/14/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6393978&temptable=ENFORCEMENT
Title Description Comments:

USTCF Preliminary 5-Year Review

Action Type: Notices
Action: Notification - Public Notice of ROD/RAP/CAP
Action Date: 4/18/2012
Received Issue Date: 4/18/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6119287&temptable=ENFORCEMENT
Title Description Comments:

PUBLIC NOTIFICATION OF CAP

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/30/2012
Received Issue Date: 1/30/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6112465&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR CAP

Action Type: Cleanup Action
Action: Dual Phase Extraction
Action Date: 11/2/2011
Received Issue Date:
Doc Link:
Title Description Comments:

In November 2011, a 2-day dual-phase extraction (DPE) pilot test was conducted at the site using wells MW-1 and MW-6 as extraction points. An estimated total of 24 lbs. of hydrocarbons (based on PID readings) and approximately 471 gallons of groundwater were removed during the test.

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/14/2011
Received Issue Date: 9/14/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6099141&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WP APPROVAL - ADD'L SITE ASSESSMENT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/13/2011
Received Issue Date: 9/13/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6099142&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WP APPROVAL - DUAL-PHASE EXTRACTION PILOT TEST

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/28/2011
Received Issue Date: 6/28/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6091012&temptable=ENFORCEMENT
Title Description Comments:

OFFSITE WELL INSTALLATION AND SUBSURFACE ASSESSMENT REPORT

Action Type: Other Regulatory Actions
Action: File review
Action Date: 6/20/2011
Received Issue Date: 6/20/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: File review
Action Date: 2/25/2011
Received Issue Date: 2/25/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/17/2011
Received Issue Date: 2/17/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6078490&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WORK PLAN APPROVAL - OFFSITE ASSESSMENT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/16/2011
Received Issue Date: 2/16/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6078488&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WORK PLAN APPROVAL - ONSITE ASSESSMENT

Action Type: Other Regulatory Actions
Action: File review
Action Date: 10/12/2010

Received Issue Date: 10/12/2010
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/13/2010
Received Issue Date: 8/13/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6061647&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO 2ND QTR GW MONITORING REPORT

Action Type: Other Regulatory Actions
Action: File review
Action Date: 8/6/2010
Received Issue Date: 8/6/2010
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/16/2010
Received Issue Date: 3/16/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6047410&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR QTRLY MONITORING REPORT AND WP FOR ADD'L ASSESSMENT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/3/2009
Received Issue Date: 7/3/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6019698&temptable=ENFORCEMENT
Title Description Comments:

QUARTERLY GROUNDWATER MONITORING REQUIREMENTS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/1/2009
Received Issue Date: 7/1/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6019075&temptable=ENFORCEMENT
Title Description Comments:

QUARTERLY REPORTING REQUIREMENTS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/29/2009
Received Issue Date: 6/29/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6019074&temptable=ENFORCEMENT
Title Description Comments:

2ND REQUEST FOR SUBMITTAL OF WORK PLAN FOR ADD'L ASSESSMENT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/31/2009
Received Issue Date: 1/31/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6002738&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO SITE ASSESSMENT REPORT/REQUEST FOR WORK PLAN

Action Type: Enforcement/Orders
Action: Notice to Comply - #NA
Action Date: 5/15/2008
Received Issue Date: 5/15/2008
Doc Link:
Title Description Comments:

NICA LETTER

Action Type: Notices
Action: Notice of Responsibility - #NA
Action Date: 5/15/2008
Received Issue Date: 5/15/2008
Doc Link:
Title Description Comments:

NOTICE OF RESPONSIBILITY

Action Type: Leak Action
Action: Leak Stopped
Action Date: 2/15/2008
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 2/8/2008
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 2/8/2008
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Free Product Removal
Action Date: 12/28/2007
Received Issue Date:
Doc Link:
Title Description Comments:

Free product (FP) was detected in wells MW-1 (2007) and MW-6 (2010). Approximately 43.73 gallons of FP was removed from well MW-1 and approximately 12.25 gallons of FP was removed from well MW-6. A cumulative total of approximately 56 gallons of FP was recovered from the two wells using passive skimmers from December 2007 to June 2011. FP has not been detected in the site wells since 2nd quarter 2011.

GeoTracker Search - Site Maps (as of September 25, 2024)

Submitted: 1/16/2012
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: HP-6 BORING LOG (HP-6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5694532036/T0605978422.PDF

Submitted: 1/16/2012
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: HP-5 BORING LOG (HP-5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3273528337/T0605978422.PDF

Submitted: 12/14/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2511792778/T0605978422.PDF

Submitted: 12/8/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MW-9 BORING LOG (MW-9)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5378537774/T0605978422.PDF

Submitted: 7/20/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: HP-1 BORE LOG (HP-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5509083569/T0605978422.PDF

Submitted: 7/20/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MW-8 BORING LOG (MW-8)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7823641121/T0605978422.PDF

Submitted: 7/20/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: HP-2 BORE LOG (HP-2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3778864562/T0605978422.PDF

Submitted: 7/20/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: HP-4 BORE LOG (HP-4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5463627636/T0605978422.PDF

Submitted: 7/20/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MW-7 BORING LOG (MW-7)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8085093200/T0605978422.PDF

Submitted: 7/20/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6683924376/T0605978422.PDF

Submitted: 7/20/2011
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: HP-3 BORE LOG (HP-3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9760920226/T0605978422.PDF

Submitted: 2/26/2009
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9589593052/T0605978422.PDF

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents ***Document Date:*** 3/14/2019
Type: CLOSURE/NO FURTHER ACTION LETTER ***Submitted:***
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: REMEDIAL ACTION COMPLETION CERTIFICATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6388225

Document Type: Site Documents **Document Date:** 12/5/2018
Type: WELL DESTRUCTION REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: WELL DESTRUCTION AND REMEDIATION COMPOUND REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4931167840/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/27/2018
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT - 2ND QUARTER 2018
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8612549066/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/1/2018
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - MAY 2018
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8067283332/T0605978422.PDF

Document Type: Site Documents **Document Date:** 5/30/2018
Type: NOTIFICATION - PRECLOSURE **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: NOTIFICATION OF PRE-CLOSURE REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6359598

Document Type: Monitoring Reports **Document Date:** 4/30/2018
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - APRIL 2018
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1927926838/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/3/2018
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - MARCH 2018
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8355615437/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/20/2018
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT - 1ST QUARTER 2018
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7782806634/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/6/2018
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - FEBRUARY 2018
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9983505487/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 2/6/2018
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - JANUARY 2018
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1800635635/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 1/3/2018
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - DECEMBER 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1048357009/T0605978422.PDF

Document Type: Site Documents **Document Date:** 12/22/2017
Type: NOTIFICATION - PUBLIC PARTICIPATION DOCUMENT **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: DRAFT CASE CLOSURE SUMMARY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6344072

Document Type: Site Documents **Document Date:** 12/22/2017

Type: STAFF LETTER **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: DRAFT CASE CLOSURE SUMMARY SUBMISSION TO RESPONSIBLE PARTY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6344073

Document Type: Site Documents **Document Date:** 12/22/2017
Type: STAFF LETTER **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: DRAFT CASE CLOSURE SUMMARY SUBMISSION TO INTERESTED PARTIES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6344074

Document Type: Site Documents **Document Date:** 12/22/2017
Type: NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: NOTICE OF OPPORTUNITY FOR PUBLIC COMMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6344075

Document Type: Monitoring Reports **Document Date:** 12/20/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT - 4TH QUARTER 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2089691400/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/5/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - NOVEMBER 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4694137811/T0605978422.PDF

Document Type: Site Documents **Document Date:** 11/16/2017
Type: CORRESPONDENCE **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL PUBLIC NOTIFICATION UPDATE LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1709179818/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 11/6/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - OCTOBER 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8401709198/T0605978422.PDF

Document Type: Site Documents **Document Date:** 10/24/2017
Type: CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR) **Submitted:**
Submitted By: (REGULATOR)
Title: UST CLEANUP FUND CLOSURE DENIAL REVIEW
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6339474

Document Type: Monitoring Reports **Document Date:** 10/4/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - SEPTEMBER 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2735994338/T0605978422.PDF

Document Type: Site Documents **Document Date:** 9/25/2017
Type: STAFF LETTER **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: COMMENTS TO REVISED 2Q17 GROUNDWATER MONITORING REPORT DATED SEPTEMBER 13, 2017
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6337253

Document Type: Monitoring Reports **Document Date:** 9/13/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2017 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6722085773/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/11/2017
Type: MONITORING REPORT - OTHER **Submitted:**

Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - AUGUST 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7259720087/T0605978422.PDF

Document Type: Site Documents **Document Date:** 9/11/2017
Type: EMAIL CORRESPONDENCE **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: RESPONSE TO 2Q17 GW MONITORING REPORT DATED JULY 13, 2017
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6337265

Document Type: Monitoring Reports **Document Date:** 9/11/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT - 3RD QUARTER 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5129617512/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 8/9/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - JULY 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4691047370/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/12/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - JUNE 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9454748749/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/13/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT - 2ND QUARTER 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6862799286/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/7/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - MAY 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6121408283/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 5/15/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - APRIL 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1125238776/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/10/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - MARCH 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4215166091/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/27/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT - 1ST QUARTER 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1544906854/T0605978422.PDF

Document Type: Site Documents **Document Date:** 3/14/2017
Type: CORRESPONDENCE **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: CHANGE OF ADDRESS NOTIFICATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6933661103/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/2/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT - FEBRUARY 2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5585952997/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 2/7/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-01-2017
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9000227510/T0605978422.PDF

Document Type: Site Documents **Document Date:** 1/19/2017
Type: STAFF LETTER **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: RESPONSE TO REMEDIATION SYSTEM REBOUND TEST AND CLOSURE REQUEST REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6309042

Document Type: Monitoring Reports **Document Date:** 1/13/2017
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-12-2016
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3001928925/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 1/11/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FOURTH QUARTER 2016 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3785852789/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/22/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT - 4TH QUARTER 2016
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6020468175/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 11/29/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-11-2016
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2863825201/T0605978422.PDF

Document Type: Site Documents **Document Date:** 11/21/2016
Type: REQUEST FOR CLOSURE **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: REBOUND TEST AND CLOSURE REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2507753372/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 11/10/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6558252692/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/15/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: THIRD QUARTER 2016 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4668966889/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/6/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READINGS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3210855841/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/22/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 3Q2016 QUARTERLY SMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9348638951/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/14/2016
Type: MONITORING REPORT - OTHER **Submitted:**

Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READING-AUGUST
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2171709060/T0605978422.PDF

Document Type: Site Documents **Document Date:** 7/29/2016
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2016 OPERATIONS AND MAINTENANCE REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9154207229/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/15/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2016 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3252341568/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/1/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: JUNE 2016 MONTHLY EFFLUENT METER REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3703444063/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/27/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9879694342/T0605978422.PDF

Document Type: Site Documents **Document Date:** 6/14/2016
Type: CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR) **Submitted:**
Submitted By: (REGULATOR)
Title: USTCF CASE REVIEW
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6287696

Document Type: Monitoring Reports **Document Date:** 6/8/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READING 5/2016
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8660234451/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 5/19/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READING 3/16
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5404402315/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 5/19/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY EFFLUENT METER READING 4/16
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2004683077/T0605978422.PDF

Document Type: Site Documents **Document Date:** 5/12/2016
Type: OTHER WORKPLAN **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REMEDIATION SYSTEM REBOUND TEST WORKPLAN - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&document_id=5891414

Document Type: Site Documents **Document Date:** 5/12/2016
Type: OTHER WORKPLAN **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: REMEDIATION SYSTEM REBOUND TEST WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5052085578/T0605978422.PDF

Document Type: Site Documents **Document Date:** 5/11/2016
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)

Title: 1ST QTR 2016 OPERATIONS & MAINTENANCE REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6284586

Document Type: Site Documents **Document Date:** 4/27/2016
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FIRST QUARTER 2016 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1281381964/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/15/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FIRST QUARTER 2016 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5236586153/T0605978422.PDF

Document Type: Site Documents **Document Date:** 4/5/2016
Type: STATUS / PROGRESS REPORTS **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q2016 SMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8688227057/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/8/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: OCSD MONTHLY EFFLUENT METER READING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1932035982/T0605978422.PDF

Document Type: Site Documents **Document Date:** 2/10/2016
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: 4TH QTR 2015 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6275417

Document Type: Monitoring Reports **Document Date:** 2/3/2016
Type: MONITORING REPORT - ANNUALLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-01-2016
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6259757697/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 1/7/2016
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: EFFLUENT METER READING REPORT - DECEMBER 2015
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2360651373/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 1/6/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FOURTH QUARTER 2015 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1242606878/T0605978422.PDF

Document Type: Site Documents **Document Date:** 12/30/2015
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FOURTH QUARTER 2015 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6628691256/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/17/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT (4Q15)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8448725104/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/1/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: EFFLUENT METER READING REPORT - NOVEMBER 2015

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5672754645/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 11/2/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: EFFLUENT METER READING REPORT - OCTOBER 2015
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4400122106/T0605978422.PDF

Document Type: Site Documents **Document Date:** 10/28/2015
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: THIRD QUARTER 2015 OPERATIONS AND MAINTENANCE REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2349115729/T0605978422.PDF

Document Type: Site Documents **Document Date:** 10/19/2015
Type: CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR) **Submitted:**
Submitted By: KIRK T. LARSON (REGULATOR)
Title: REVIEW SUMMARY REPORT, OCTOBER 2015
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6395187

Document Type: Monitoring Reports **Document Date:** 10/15/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: THIRD QUARTER 2015 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9893560826/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/30/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SEPTEMBER 2015 EFFLUENT METER READINGS
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9589232027/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/18/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6977514684/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/3/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: EFFLUENT METER READINGS - MONTHLY REPORT (AUGUST 2015)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9327764928/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 8/3/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: JULY 2015 EFFLUENT METER READINGS
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6657404303/T0605978422.PDF

Document Type: Site Documents **Document Date:** 7/28/2015
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2015 OPERATIONS AND MAINTENANCE REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8497473180/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/15/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2015 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5371454596/T0605978422.PDF

Document Type: Site Documents **Document Date:** 7/8/2015
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)

Title: AQMD SOIL VAPOR EXTRACTION 30-DAY STARTUP REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8339132726/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/2/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: EFFLUENT METER READING - JUNE 2015
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2170725226/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/10/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2015 SELF MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6848106145/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/4/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MAY 2015 EFFLUENT METER READING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8582884371/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 5/5/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: APRIL 2015 EFFLUENT METER READING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2951316177/T0605978422.PDF

Document Type: Site Documents **Document Date:** 4/23/2015
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FIRST QUARTER 2015 OPERATIONS AND MAINTENANCE REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8221397161/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/15/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FIRST QUARTER 2015 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5334234654/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/1/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MARCH 2015 EFFLUENT METER READING REPROT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8947225987/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/6/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q15 SELF MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5214983105/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/5/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FEBRUARY 2015 EFFLUENT METER READING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3044409215/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 2/23/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: EFFLUENT FLOW METER CALIBRATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7256248235/T0605978422.PDF

Document Type: Site Documents **Document Date:** 2/10/2015
Type: REMEDIAL PROGRESS REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: REMEDIATION SYSTEM INSTALLATION AND START-UP REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9606421768/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 2/10/2015
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: JANUARY 2015 EFFLUENT METER READING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5215311408/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 1/15/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FOURTH QUARTER 2014 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4935798406/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/16/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: NOVEMBER 2014 EFFLUENT METER READINGS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2388250768/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/16/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FOURTH QUARTER 2014 EFFLUENT METER READINGS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5268607437/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 11/6/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: OCTOBER 2014 EFFLUENT METER READINGS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6420600652/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/15/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: THIRD QUARTER 2014 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3195146679/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/1/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SEPTEMBER 2014 EFFLUENT METER READING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6147788345/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/9/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: QUARTERLY SELF MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6974190890/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/9/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: MONTHLY SELF MONITORING REPORT - AUGUST 2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3873140454/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 8/6/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: EFFLUENT METER READINGS - JULY 2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5342583835/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/15/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2014 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4218904018/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/2/2014
Type: MONITORING REPORT - OTHER **Submitted:**

Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-06-2014 07022014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8726129889/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/2/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-05-2014 06022014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8306327164/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 6/2/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL OCSD-QSM-06-2014 06022014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8816629767/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 5/5/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-04-2014 05052014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5130388379/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 5/5/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL CALIBRATION REPORT 05052014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7239922702/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/15/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FIRST QUARTER 2014 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1028939425/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/1/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-03-2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5062751114/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/5/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-02-2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4445962131/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 3/5/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL OCSD-QSM-03-2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9204668164/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 2/7/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-01-2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8959327042/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 1/2/2014
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-12-2013.PDF
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5895978808/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/31/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FOURTH QUARTER 2013 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2313755095/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/11/2013
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL OCSD-QSM-12-2013.PDF
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3562524020/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 12/11/2013
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-11-2013.PDF
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6342614352/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 11/11/2013
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-OCT 2013
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5634355068/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/15/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: THIRD QUARTER 2013 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4951554775/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/2/2013
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-SEPT 2013
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6788486540/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/3/2013
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-AUG 2013
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4968362033/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 9/3/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL OCSD-QSM-09-2013.PDF
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4553575038/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 8/1/2013
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: LUCKY OIL MONTHLY OCSD-JULY 2013
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9036271572/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/15/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2013 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8827668666/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/15/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FIRST QUARTER 2013 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2519731044/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 1/10/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 4Q12 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6125318408/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/15/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**

Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: THIRD QUARTER 2012 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8026502490/T0605978422.PDF

Document Type: Site Documents **Document Date:** 9/14/2012
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL CAP APPROVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6138088

Document Type: Monitoring Reports **Document Date:** 7/5/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2012 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3951222240/T0605978422.PDF

Document Type: Site Documents **Document Date:** 5/14/2012
Type: CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR) **Submitted:**
Submitted By: (REGULATOR)
Title: USTCF PRELIMINARY 5-YEAR REVIEW
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6393978

Document Type: Site Documents **Document Date:** 4/18/2012
Type: NOTIFICATION - PUBLIC NOTICE OF ROD/RAP/CAP **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: PUBLIC NOTIFICATION OF CAP
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6119287

Document Type: Monitoring Reports **Document Date:** 4/15/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q12 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8754394471/T0605978422.PDF

Document Type: Site Documents **Document Date:** 3/21/2012
Type: CORRECTIVE ACTION PLAN / REMEDIAL ACTION PLAN **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 3.21.12 REMEDIAL ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7863054573/T0605978422.PDF

Document Type: Site Documents **Document Date:** 1/30/2012
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR CAP
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6112465

Document Type: Monitoring Reports **Document Date:** 1/15/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 4Q11 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6512055397/T0605978422.PDF

Document Type: Site Documents **Document Date:** 11/30/2011
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: ONSITE WELL INSTALLATION AND SUBSURFACE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7841918230/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/15/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 3Q11 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7675504326/T0605978422.PDF

Document Type: Site Documents **Document Date:** 9/14/2011
Type: STAFF LETTER **Submitted:**

Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WP APPROVAL - ADD'L SITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6099141

Document Type: Site Documents **Document Date:** 9/13/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WP APPROVAL - DUAL-PHASE EXTRACTION PILOT TEST
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6099142

Document Type: Monitoring Reports **Document Date:** 8/30/2011
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: APPENDIX G - SURVEY REPORT 2011-05-06
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2713391900/T0605978422.PDF

Document Type: Site Documents **Document Date:** 8/15/2011
Type: SOIL AND WATER INVESTIGATION WORKPLAN **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: WORKPLAN FOR ADDITONAL SITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2874287426/T0605978422.PDF

Document Type: Site Documents **Document Date:** 8/15/2011
Type: PILOT STUDY / TREATABILITY WORKPLAN **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: WORKPLAN FOR DPE PILOT TESTING
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7739333391/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/15/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2Q11 FREE PRODUCT REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5724852800/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/15/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2Q11 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3367630958/T0605978422.PDF

Document Type: Site Documents **Document Date:** 6/28/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: OFFSITE WELL INSTALLATION AND SUBSURFACE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6091012

Document Type: Site Documents **Document Date:** 5/30/2011
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2011-05-30 WELL INSTALL REPORT PT 1
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9602305114/T0605978422.PDF

Document Type: Site Documents **Document Date:** 5/30/2011
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2011-05-30 WELL INSTALL REPORT PT 2
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2794214904/T0605978422.PDF

Document Type: Site Documents **Document Date:** 5/30/2011
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2011-05-30 WELL INSTALL REPORT PT 3
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2354550957/T0605978422.PDF

Document Type: Site Documents **Document Date:** 5/30/2011
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2011-05-30 WELL INSTALL REPORT PT 2

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2238095879/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/15/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q11 FREE PRODUCT REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3890576958/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 4/14/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q11 LUCKY OIL GWMR-PDF
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4566373467/T0605978422.PDF

Document Type: Site Documents **Document Date:** 2/17/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WORK PLAN APPROVAL - OFFSITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6078490

Document Type: Site Documents **Document Date:** 2/16/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WORK PLAN APPROVAL - ONSITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6078488

Document Type: Monitoring Reports **Document Date:** 2/10/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 4Q10 FREE-PRODUCT REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6191163420/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 1/7/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FOURTH QUARTER 2010 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6774008512/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/30/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 3Q10 FREE PRODUCT REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4953852355/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/4/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2010-10-01 GWMR LUCKY 3Q10
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4371964812/T0605978422.PDF

Document Type: Site Documents **Document Date:** 9/27/2010
Type: SOIL AND WATER INVESTIGATION WORKPLAN **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: WORKPLAN FOR OFFSITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2233637511/T0605978422.PDF

Document Type: Site Documents **Document Date:** 9/17/2010
Type: WELL INSTALLATION WORKPLAN **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2010-09-15 ONSITE ASA WP
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3009683191/T0605978422.PDF

Document Type: Site Documents **Document Date:** 9/15/2010
Type: PRELIMINARY SITE ASSESSMENT WORKPLAN **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: WORKPLAN FOR ADDITIONAL SITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5051697731/T0605978422.PDF

Document Type: Site Documents **Document Date:** 8/13/2010
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO 2ND QTR GW MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6061647

Document Type: Monitoring Reports **Document Date:** 7/15/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2010 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6930367887/T0605978422.PDF

Document Type: Site Documents **Document Date:** 3/16/2010
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR QTRLY MONITORING REPORT AND WP FOR ADD'L ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6047410

Document Type: Site Documents **Document Date:** 7/3/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: QUARTERLY GROUNDWATER MONITORING REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6019698

Document Type: Site Documents **Document Date:** 7/1/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: QUARTERLY REPORTING REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6019075

Document Type: Site Documents **Document Date:** 6/29/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: 2ND REQUEST FOR SUBMITTAL OF WORK PLAN FOR ADD'L ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6019074

Document Type: Site Documents **Document Date:** 1/31/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO SITE ASSESSMENT REPORT/REQUEST FOR WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605978422&enforcement_id=6002738

Document Type: Monitoring Reports **Document Date:** 11/17/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: FOURTH QUARTER 2008 FREE PRODUCT REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6232519865/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/23/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 3Q08 QWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4306811273/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/23/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 3Q08 FREE PRODUCT REMOVAL RPT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9562834799/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/9/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q08 LPH REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8095570445/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 10/9/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**

Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2Q08 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2386387705/T0605978422.PDF

Document Type: Site Documents **Document Date:** 9/18/2008
Type: OTHER WORKPLAN **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2007.11.29 SITE ASSESSMENT WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9466526865/T0605978422.PDF

Document Type: Monitoring Reports **Document Date:** 7/15/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: SECOND QUARTER 2008 FREE PRODUCT REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7713915169/T0605978422.PDF

GeoTracker Search - Related Cases (as of September 25, 2024)

Identifier: UST100019692
Project Name: LUCKY FOOD AND FUEL
Status: SWT-NO PLAN RETURNED
Address: 5989 BEACH BLVD
City: BUENA PARK
Association: Related Global ID
Description:
Project Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=UST100019692

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
46	4 of14	SSW	0.24 / 1,275.18	76.99 / -4	LUCKY OIL STATION 5989 BEACH BUENA PARK CA 90621	LUST

Global ID: T0605902213
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 11/12/2014
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Name (SRCH): LUCKY OIL STATION
Address (SRCH): 5989 BEACH
City (SRCH): BUENA PARK
Zip (SRCH): 90621
County (SRCH): ORANGE
Street No (DL): 5989
Street Name (DL): BEACH
City (DL): BUENA PARK
Zip (DL): 90621
County (DL): Orange
State (DL): CA
Business Name (DL): LUCKY OIL STATION
Site Facility Name: LUCKY OIL STATION
Address : 5989 BEACH
City : BUENA PARK
Zip : 90621
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110606
Latitude (DL): 33.873719287
Longitude (DL): -117.998524986
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:

RB Case No:	083003291T
Local Case No:	98UT086
File Location:	Local Agency
Potential COC:	Gasoline
Potential Media of Concern:	Other Groundwater (uses other than drinking water)
Begin Date:	11/2/1998
How Discovered:	UST System Modification
How Discovered Description:	
Stop Method:	Repair Tank
Stop Description:	
Calwater Watershed Name:	San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	* Historical Geocode - Exact Address Match
Discharge Cause:	
Discharge Source:	
EPA Region:	9
Leak Reported Dt:	1998-11-02 00:00:00
Military DoD Site:	No
No Further Action Dt:	2014-11-12 00:00:00
Qty Rlsd Gallons:	0
Facility Project Sub Type:	
Calenviroscreen 3 Score:	86-90%
Calenviroscreen 4 Score:	80-85%
Claim No:	
Claim Status:	
Site History:	

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	11/12/2014
Status:	Open - Eligible for Closure
Status Date:	4/10/2013
Status:	Open - Site Assessment
Status Date:	4/27/2004
Status:	Open - Site Assessment
Status Date:	11/14/2002
Status:	Open - Case Begin Date
Status Date:	11/2/1998

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name:	LUCKY OIL STATION
Site Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Address:	5989 BEACH
City:	BUENA PARK
Zip:	90621
County:	ORANGE
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605902213
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 11/12/2014
Project Status:	
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605902213&tabname=regulatoryhistory
Potential COC:	GASOLINE
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location:	LOCAL AGENCY
User Defined Beneficial Use:	

Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 98UT086
SANTA ANA RWQCB (REGION 8) - CASE #: 083003291T
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date : 11/12/2014

Status: Open - Eligible for Closure
Date : 4/10/2013

Status: Open - Site Assessment
Date : 4/27/2004

Status: Open - Site Assessment
Date : 11/14/2002

Status: Open - Case Begin Date
Date : 11/2/1998

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: UNKNOWN
Begin Date: 11/2/1998
End Date: 9/9/9999
Phase:
Contaminant Mass Removed:
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Historic Files
Action Date: 3/21/2022
Received Issue Date: 3/21/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&enforcement_id=6489913&temptable=ENFORCEMENT
Title Description Comments:

Historic Files

Action Type: Other Regulatory Actions

Action: Closure/No Further Action Letter
Action Date: 11/12/2014
Received Issue Date: 11/12/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&enforcement_id=6227652&temptable=ENFORCEMENT
Title Description Comments:

REMEDIAL ACTION COMPLETION CERTIFICATION

Action Type: Notices
Action: Notification - Public Participation Document
Action Date: 9/3/2014
Received Issue Date: 9/3/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&enforcement_id=6219718&temptable=ENFORCEMENT
Title Description Comments:

DRAFT CASE CLOSURE SUMMARY Not enough data and information on the new closure summary to make a determination to whether closure is appropriate for this case. RB caseworker declined to make a recommendation for closure and gave it to supervisor to discuss during his next meeting with the OCHCA.

Action Type: Notices
Action: Notification - Public Notice of Case Closure
Action Date: 9/3/2014
Received Issue Date: 9/3/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&enforcement_id=6219714&temptable=ENFORCEMENT
Title Description Comments:

PUBLIC NOTIFICATION OF DRAFT CASE CLOSURE SUMMARY

Action Type: Other Regulatory Actions
Action: File review
Action Date: 4/10/2013
Received Issue Date: 4/10/2013
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: File review
Action Date: 5/16/2011
Received Issue Date: 5/16/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/24/2007
Received Issue Date: 12/24/2007
Doc Link:
Title Description Comments:

CONDITIONAL APPROVAL OF SITE ASSESSMENT WORK PLAN

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 10/11/2007
Received Issue Date: 10/11/2007
Doc Link:
Title Description Comments:

RESPONSE TO 3RD QUARTER 2007 MONITORING REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/24/2007
Received Issue Date: 7/24/2007
Doc Link:
Title Description Comments:

APPROVAL FOR LIMITED-SCALE OVERPURGE EVENT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/4/2007
Received Issue Date: 6/4/2007
Doc Link:
Title Description Comments:

REQUEST FOR CORRECTIVE ACTION PLAN

Action Type: Response Requested - Reports
Action: Site Assessment Report
Action Date: 2/11/2004
Received Issue Date: 2/11/2004
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605902213&doc_id=5813603
Title Description Comments:

SUBSURFACE INVESTIGATION REPORT

Action Type: Enforcement/Orders
Action: Notice of Violation
Action Date: 3/18/2002
Received Issue Date: 3/18/2002
Doc Link:
Title Description Comments:

QRR/NOV

Action Type: Enforcement/Orders
Action: Notice of Violation
Action Date: 2/18/2000
Received Issue Date: 2/18/2000
Doc Link:
Title Description Comments:

QRR/NOV

Action Type: Notices
Action: Notice of Responsibility
Action Date: 11/2/1998
Received Issue Date: 11/2/1998
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action:
Action Date: 11/2/1998
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported

Action Date: 11/2/1998
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 11/2/1998
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Site Maps (as of September 25, 2024)

Submitted: 2/26/2009
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9208217799/T0605902213.PDF

Submitted: 9/10/2004
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9222508072/T0605902213.pdf

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents **Document Date:** 3/21/2022
Type: HISTORIC FILES **Submitted:**
Submitted By: GENIECE HIGGINS (REGULATOR)
Title: HISTORIC FILES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&enforcement_id=6489913

Document Type: Site Documents **Document Date:** 11/12/2014
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REMEDIAL ACTION COMPLETION CERTIFICATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&enforcement_id=6227652

Document Type: Site Documents **Document Date:** 9/3/2014
Type: NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: PUBLIC NOTIFICATION OF DRAFT CASE CLOSURE SUMMARY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&enforcement_id=6219714

Document Type: Site Documents **Document Date:** 9/3/2014
Type: NOTIFICATION - PUBLIC PARTICIPATION DOCUMENT **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: DRAFT CASE CLOSURE SUMMARY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&enforcement_id=6219718

Document Type: Monitoring Reports **Document Date:** 8/1/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2Q08 FREE PRODUCT REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7558379232/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 8/1/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2Q08 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5218807399/T0605902213.PDF

Document Type: Site Documents **Document Date:** 6/4/2008

Type: WORKPLANS - OTHER WP **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2007-11-29 SITE ASSESSMENT WP
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4911196649/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 6/4/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q08 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7734394907/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 4/7/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q08 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8170002818/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 4/7/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 4Q07 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7100890934/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 10/16/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 3Q07 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2520200431/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 7/19/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2Q07 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8691866815/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 4/18/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q07 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5271314859/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 12/22/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 4Q06 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8736814200/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 10/9/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 3Q06 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1326339542/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 7/12/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 2Q06 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6906590104/T0605902213.PDF

Document Type: Monitoring Reports **Document Date:** 4/13/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (AUTH_RP)
Title: 1Q06 GWMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4001942276/T0605902213.PDF

Document Type: Site Documents **Document Date:** 2/11/2004
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: SUBSURFACE INVESTIGATION REPORT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902213&document_id=5813603

GeoTracker Search - Related Cases (as of September 25, 2024)

Identifier: UST100019692
Project Name: LUCKY FOOD AND FUEL
Status: SWT-NO PLAN RETURNED
Address: 5989 BEACH BLVD
City: BUENA PARK
Association: Related Global ID
Description:
Project Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=UST100019692

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46 | ***5 of14*** | ***SSW*** | ***0.24 / 1,275.18*** | ***76.99 / -4*** | ***Lucky Oil Station***
5989 Beach Blvd Buena Park Ca
90621-2023
CA | ***LOP ORANGE***

Case ID: 08UT003

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 3/15/2009
File Location: Local Agency

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46 | ***6 of14*** | ***SSW*** | ***0.24 / 1,275.18*** | ***76.99 / -4*** | ***Lucky Oil Station***
5989 Beach Blvd Buena Park Ca
90621-2023
CA | ***LOP ORANGE***

Case ID: 98UT086

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 11/12/2014
File Location: Local Agency

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46 | ***7 of14*** | ***SSW*** | ***0.24 / 1,275.18*** | ***76.99 / -4*** | ***LUCKY FOOD AND FUEL***
5989 BEACH BLVD
BUENA PARK CA 90621 | ***UST***

Facility ID: FA0024141
CERS ID: 10512808
County: Orange
Latitude: 33.87379
Longitude: -117.99861
CalEnviroScrn 4 Pct: 80-85%
Permitting Agency: Orange County Environmental Health
Site Facility Type: PERMITTED UNDERGROUND STORAGE TANK (UST)
Note: Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search

Tank Details

Epa Region: 9
No. of Closed UST: 0
No. of Inuse UST:
No. of Oos UST: 0
Owner Type: Non-Government
Tank ID No.: 1
Tank Status: Confirmed/Updated Information
Tank Closure Date:
Tank Configuration: Stand Alone Tank
Tank Contents: Regular Unleaded
Tank Cp Impr Curr: No
Tank Cp Shutoff: Yes
Tank Installatn Dt: 1/1/1900 12:00:00 AM
Tank No of Compart: 1

Tank Type:	Single Wall	***Tank Pc Constructn:***	Fiberglass
Tank Alarms:	No	***Tank Spill Bucket:***	Yes
Tank Ball Float:	No	***Tribal Lands:***	No
Tank Operator Name:	Lucky Food and Fuel Inc.		
Tank Operator Mail Address:	5989 BEACH BLVD		
Tank Operator Mail City:	Buena Park		
Tank Operator Mail State:	CA		
Tank Operator Mail Zip:	90621		
Tank Owner Name:	Oberon Apts llc		
Tank Owner Mailing Address:	5989 BEACH BLVD		
Tank Owner Mailing City:	Buena Park		
Tank Owner Mailing State:	CA		
Tank Owner Mailing Zip:	90621		
Tank Capacity Gallons:	10000		
Tank Piping Construction:	Single Walled		
Tank Piping Type:	Pressure		
Tank Pw Piping Construction:	None		
Tank Sacrificial Anode:	No		

Tank Details

Epa Region:	9	***Tank Closure Date:***	
No. of Closed UST:	0	***Tank Configuration:***	Stand Alone Tank
No. of Inuse UST:		***Tank Contents:***	Regular Unleaded
No. of Oos UST:	0	***Tank Cp Impr Curr:***	No
Owner Type:	Non-Government	***Tank Cp Shutoff:***	Yes
Tank ID No.:	3	***Tank Installatn Dt:***	1/1/1900 12:00:00 AM
Tank Status:	Confirmed/Updated Information	***Tank No of Compart:***	1
Tank Type:	Single Wall	***Tank Pc Constructn:***	Fiberglass
Tank Alarms:	No	***Tank Spill Bucket:***	Yes
Tank Ball Float:	No	***Tribal Lands:***	No
Tank Operator Name:	Lucky Food and Fuel Inc.		
Tank Operator Mail Address:	5989 BEACH BLVD		
Tank Operator Mail City:	Buena Park		
Tank Operator Mail State:	CA		
Tank Operator Mail Zip:	90621		
Tank Owner Name:	Oberon Apts llc		
Tank Owner Mailing Address:	5989 BEACH BLVD		
Tank Owner Mailing City:	Buena Park		
Tank Owner Mailing State:	CA		
Tank Owner Mailing Zip:	90621		
Tank Capacity Gallons:	10000		
Tank Piping Construction:	Single Walled		
Tank Piping Type:	Pressure		
Tank Pw Piping Construction:	None		
Tank Sacrificial Anode:	No		

Tank Details

Epa Region:	9	***Tank Closure Date:***	
No. of Closed UST:	0	***Tank Configuration:***	Stand Alone Tank
No. of Inuse UST:		***Tank Contents:***	Diesel
No. of Oos UST:	0	***Tank Cp Impr Curr:***	No
Owner Type:	Non-Government	***Tank Cp Shutoff:***	Yes
Tank ID No.:	4	***Tank Installatn Dt:***	1/1/1900 12:00:00 AM
Tank Status:	Confirmed/Updated Information	***Tank No of Compart:***	1
Tank Type:	Single Wall	***Tank Pc Constructn:***	Fiberglass
Tank Alarms:	No	***Tank Spill Bucket:***	Yes
Tank Ball Float:	No	***Tribal Lands:***	No
Tank Operator Name:	Lucky Food and Fuel Inc.		
Tank Operator Mail Address:	5989 BEACH BLVD		
Tank Operator Mail City:	Buena Park		
Tank Operator Mail State:	CA		
Tank Operator Mail Zip:	90621		
Tank Owner Name:	Oberon Apts llc		
Tank Owner Mailing Address:	5989 BEACH BLVD		
Tank Owner Mailing City:	Buena Park		

Tank Owner Mailing State:	CA
Tank Owner Mailing Zip:	90621
Tank Capacity Gallons:	5000
Tank Piping Construction:	Single Walled
Tank Piping Type:	Pressure
Tank Pw Piping Construction:	None
Tank Sacrificial Anode:	No

Tank Details

Epa Region:	9	**Tank Closure Date:**	
No. of Closed UST:	0	**Tank Configuration:**	Stand Alone Tank
No. of Inuse UST:		**Tank Contents:**	Premium Unleaded
No. of Oos UST:	0	**Tank Cp Impr Curr:**	No
Owner Type:	Non-Government	**Tank Cp Shutoff:**	Yes
Tank ID No.:	2	**Tank Installatn Dt:**	1/1/1900 12:00:00 AM
Tank Status:	Confirmed/Updated Information	**Tank No of Compart:**	1
Tank Type:	Single Wall	**Tank Pc Constructn:**	Fiberglass
Tank Alarms:	No	**Tank Spill Bucket:**	Yes
Tank Ball Float:	No	**Tribal Lands:**	No

Tank Operator Name:	Lucky Food and Fuel Inc.
Tank Operator Mail Address:	5989 BEACH BLVD
Tank Operator Mail City:	Buena Park
Tank Operator Mail State:	CA
Tank Operator Mail Zip:	90621
Tank Owner Name:	Oberon Apts llc
Tank Owner Mailing Address:	5989 BEACH BLVD
Tank Owner Mailing City:	Buena Park
Tank Owner Mailing State:	CA
Tank Owner Mailing Zip:	90621
Tank Capacity Gallons:	10000
Tank Piping Construction:	Single Walled
Tank Piping Type:	Pressure
Tank Pw Piping Construction:	None
Tank Sacrificial Anode:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
46	8 of14	SSW	0.24 / 1,275.18	76.99 / -4	LUCKY FOOD AND FUEL 5989 BEACH BLVD BUENA PARK CA 90621	CERS TANK

Site ID:	421828
Latitude:	33.873787
Longitude:	-117.998611

Regulated Programs

EI ID:	10512808
EI Description:	Hazardous Waste Generator
EI ID:	10512808
EI Description:	Underground Storage Tank
EI ID:	10512808
EI Description:	Chemical Storage Facilities

Violations

Violation Date:	04/20/2021	**Violation Source:**	CERS
Violation Program:	UST	**Violation Division:**	Orange County Environmental Health
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)		
Violation Notes:			

Returned to compliance on 08/19/2021. Facility has not maintained an accurate plot plan map on site and in the California Environmental Reporting System (CERS). Please correct the the UDC sensors indicated on the map to VR-001 and re-submit within 30 days.

Violation Description:

Failure to submit or maintain a current facility plot plan.

Violations

Violation Date: 04/10/2019 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 04/10/2019. Observed 55gal drum of waste fuel and water with an incomplete and damaged label. Provided employee with new label which was marked with all required elements and attached to drum. Violation corrected on site.

Violation Description:

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations

Violation Date: 04/28/2016 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 04/29/2016. OBSERVATION: The waste gasoline contaminated waters drum was missing the Hazardous Waste label. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. The Manager immediately labeled these containers. Ensure that all hazardous waste containers are marked with all the required information. This violation was abated today.

Violation Description:

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations

Violation Date: 04/11/2018 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Notes:

Returned to compliance on 11/12/2018. When all documentation has been corrected in CERS, facility will be in compliance with permit conditions.

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date: 08/13/2021 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Notes:

Returned to compliance on 08/19/2021. Facility is operating without a permit. Permit was not granted for current period due to uncorrected violations. Correct UST CERS submittal for previously cited I003 violation to correct this violation and receive a permit.

Violation Description:

Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violations

Violation Date: 04/30/2015 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Notes:

Returned to compliance on 05/13/2015. The SB 989 testing was last conducted on 2-21-12 and was due by 2-21-15. AP Compliance testing conducted the SB 989 testing today. This is proof of compliance and therefore this violation is abated. Ensure the results are forwarded to this agency with-in 30 days.

Violation Description:

Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violations

Violation Date: 05/18/2018 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Notes:

Returned to compliance on 07/02/2018. To date a completed Monitoring System Certification has not been submitted to this agency. Provide a completed Monitoring System Certification that includes all required components (monitoring system certification, spill bucket testing report form and plot plan) to this agency immediately.

Violation Description:

Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violations

Violation Date: 04/11/2018 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Notes:

Returned to compliance on 11/12/2018. Monitoring plan does not accurately reflect components on site. Review comments in CERS and make needed corrections and resubmit within 30 days.

Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violations

Violation Date: 04/14/2022 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Notes:

Returned to compliance on 04/28/2022. OBSERVATION: 87 South UST: Line leak detector failed to meet one or more of the following requirements: Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. CORRECTIVE ACTION: Repair or replace line leak detector on 87 South UST so that is it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected.

Violation Description:

Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violations

Violation Date: 04/28/2016 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Notes:

Returned to compliance on 07/03/2017. The Tank pages indicate the overfill utilized by the facility is the ATG and ball float. There is no outside Ennuciator. The facility does have Flapper Valves installed in the drop tubes. Please submit the following documents to an approved electronic reporting database within 30 days: Tank Page for each tank. Change the overfill protection to reflect what is being used on site. UST documents must be submitted via the e-Submit Portal at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS).

Violation Description:

Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violations

Violation Date: 04/10/2019 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 05/28/2019. OBSERVATION: Facility's chemical inventory section on CERS is inaccurate. CORRECTIVE ACTIONS: Remove obsolete information under "Federal Hazard Categories". Include all tanks when calculating "Max Daily Amount", UST records indicate that the facility has three 10000gal tanks, only 8000gal of gasoline is reported. Correct "Largest Container" to 10000gal for diesel and gasoline.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 04/20/2021 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Notes:

Returned to compliance on 07/22/2021. The 87 line leak detector failed during testing. Repair, re-test, and provide a copy of passing test results to this Agency within 30 days.

Violation Description:

Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and shut down the pump when a leak is detected or when the LLD fails or is disconnected.

Violations

Violation Date: 05/29/2015 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Returned to compliance on 06/01/2015.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 05/14/2020 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Notes:

Returned to compliance on 06/04/2020. Facility unable to provide monthly CSLD test reports. Please conduct monthly 0.2 gallon per hour tank testing. Submit a copy of a monthly test results for each of the previous twelve months to this Agency within 10 business days of this report (06/08/20). In addition, maintain the test reports on site and make them available for review during inspections.

Violation Description:

Failure of the automatic tank gauging (ATG) system to perform valid 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days.

Violations

Violation Date: 04/11/2018 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Returned to compliance on 07/16/2018. Current CFR in CERS is not dated. Upload a completed CFR Form to CERS within 30 days and provide a copy to this agency.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 04/20/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 12/31/2023. Training program for this facility has not been adequately submitted. Please update the training program according to the regulator comments located in CERS and re-submit to this Agency within 30 days.

Violation Description:

Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violations

Violation Date: 04/30/2014 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Notes:

Returned to compliance on 05/30/2014. The Monthly Designated Operator Inspection reports were missing appropriate information about the response to alarms. Ensure that all alarms and responded to and documented with the DO Monthly Inspection Reports. Please provide copies of the designated operator monthly inspection reports for the past six months to this Agency within 30 days.

Violation Description:

Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach

a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violations

Violation Date: 05/06/2016 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Notes:

Returned to compliance on 07/03/2017. The Designated Operator Certification submitted to the E Submit Portal has expired. Please submit a current statement identifying the designated UST operator for the facility and update the expiration date to the E Submit Portal within 30 days. UST documents must be submitted via the e-Submit Portal at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS).

Violation Description:

Failure to submit statement of UST compliance and/or Designated Operator certification.

Violations

Violation Date: 04/20/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 12/31/2023. The Emergency Response/Contingency Plan has not been adequately submitted. Please update the plan according to the regulator comments located in CERS and re-submit to this Agency within 30 days.

Violation Description:

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violations

Violation Date: 04/20/2021 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Notes:

Returned to compliance on 08/19/2021. Facility has not maintained an accurate monitoring plan on site and in the California Environmental Reporting System (CERS). Please correct submission using regulator comments located in CERS, re-submit, and notify this Agency within 30 days that an updated copy of the monitoring plan has been placed on site.

Violation Description:

Failure to have an approved UST Monitoring Plan.

Violations

Violation Date: 05/14/2020 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Notes:

Returned to compliance on 06/10/2020. Monitoring system certification form (test results) are missing information in section IV. Tester indicated that monitoring equipment was replaces and damage/debris/water was found in secondary containment, yet the replacements and observations were not in the required comments section. A corrected test result must be completed and sent to the agency within 30 days.

Violation Description:

Failure to submit the "Monitoring System Certification Form" to the UPA within 30 days of completion of the test.

Violations

Violation Date: 04/30/2015 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Notes:

Returned to compliance on 05/13/2015. The annual employee UST training conducted by the DO is passed due. The date an employee received UST training from the DO was 9-5-13. Ensure that at least one employee per shift has annual training by the DO and a log or sign in sheet is available for review verifying the training was conducted annually.

Violation Description:

Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months

and/or

train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire

and/or

to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violations

Violation Date: 08/10/2018 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Returned to compliance on 11/12/2018. Letter from Chief Financial Officer must be completed in full, add date to form and resubmit through CERS immediately.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 04/28/2016 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Returned to compliance on 07/03/2017. The Certification of Financial Responsibility expired 1/1/16. Please submit a current Certification of Financial Responsibility, with supporting documents, to an approved electronic reporting database within 30 days. UST documents must be submitted online via the e-Submit Portal at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS).

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 04/14/2022 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Notes:

Returned to compliance on 05/04/2022. OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history on the January 2022 designated operator monthly inspection report(s) and failed to check that they were responded to appropriately. The missing alarm occurred on 12/24/2021. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. Submit a revised DO monthly report and address the alarm in the report. Send this agency a copy in order to abate this violation.

Violation Description:

For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements:
Be performed by an ICC certified DO.
Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy.
Inspect for the presence of liquid/debris in spill containers.
Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.
Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit.
Check that all testing and maintenance has been completed and documented.
Verify that all facility employees have been trained in accordance with 23 CCR 2715(c).
For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violations

Violation Date: 10/31/2019 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Notes:

Returned to compliance on 11/14/2019. OBSERVATION: Certificate of financial responsibility not current for 2019. CFR is is dated 02/26/18 and must be updated for 2019. CORRECTIVE ACTIONS: Update and upload a current CFR letter to CERS within 30 days and keep a copy on site for review.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 04/30/2015 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Returned to compliance on 08/19/2015. An approved and current monitoring plan was not available for review at the facility. Ensure a copy of the approved and current Monitoring Plan is available for review on site.

Violation Description:

Failure to maintain on site an approved monitoring plan.

Violations

Violation Date: 04/20/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Orange County Environmental Health
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 12/31/2023. Business failed to submit a site map with all required content. Please add the following elements to the site map and re-submit to this Agency within 30 days: - North Arrow - Fire Hydrants - Fire Extinguishers - Emergency Shut Offs (gas, water, electric) - Spill Kits - Loading/Parking Areas - Hazardous Waste Storage Area

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date: 05/14/2020 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Returned to compliance on 06/08/2020. OBSERVATION: Current approved copies of the monitoring plan was not found on site. CORRECTIVE ACTION: Maintain a copy of the current and approved monitoring plan on-site. If the plan is not current, update the plan in CERS and submit for review by the CUPA. Upon acceptable review maintain a copy of the approved monitoring plan on-site. Provide documentation of plan on site to the agency within 30 days.

Violation Description:

Failure to have current UST Monitoring Plan available on site.

Violations

Violation Date: 04/11/2018 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Returned to compliance on 07/16/2018. A response plan has not been uploaded to CERS and one is not available on site. Complete and upload a response plan to CERS within 30 days, also provide a copy of the plan to this agency.

Violation Description:

Failure to submit a current UST Response Plan available on site.

Violations

Violation Date: 05/22/2015 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Orange County Environmental Health
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Notes:

Returned to compliance on 06/01/2015. No record of the Monthly 0.2 gph piping test was available for review during the routine inspection conducted on 4-30-15. Please provide to this agency with-in 30 days a copy of all the Monthly 0.2 gph line leak test records you have from the date when you began this method of monitoring the pressurized single wall piping.

Violation Description:

Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank

and/or

failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violations

Violation Date: 04/10/2019 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Orange County Environmental Health
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Notes:

Returned to compliance on 05/07/2019. Manifests must be available for review during normal business hours. Copies must be kept for a minimum of three years from the date of disposal. Obtain a set of all applicable copies for your files. Forward a set to agency within 30 days.

Violation Description:

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Enforcements

Enf Action Date: 08/22/2018
Enf Action Program: UST
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Source: CERS
Enf Action Division: Orange County Environmental Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Evaluations

Eval Date: 09/10/2018
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR COMMENTS: The following documentation has been reviewed and declined in CERS: -Monitoring Plan for all tanks: CONTINUOUS MONITORING OF PIPING SECONDARY CONTAINMENT: piping is single-walled, Continuous Monitoring of Piping Secondary Containment = NO -Certification of Financial Responsibility (CFR): CFR form must have a witness signature, Letter from Chief Financial Officer, must be dated Violations I583, I582 and I022 remain outstanding. Use comments in CERS to make corrections to the Underground Storage Tank portion immediately.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/04/2018
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR COMMENTS: The following documentation has been uploaded into CERS, reviewed and approved: -Response Plan -Certificate of Financial Responsibility Violations I673 and I583 have been corrected. The following documentation has been reviewed and declined in CERS: -Tank Information -Monitoring Plan Violation I582 remains outstanding. Review the comments in CERS and make the needed corrections.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/07/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Thank you for making the changes to the tank volumes. Business Activities indicates a CAC # but your facilities EPA ID # is CAL000292596 which I researched on the Hazardous Waste Tracking Website at the DTSC. Please verify this is the EPA ID # you are using. Business Owner / Operator ID is complete. The chemical inventory needs some adjustments also. -The Diesel Fuel is a combustible liquid not a flammable gas. -The gasoline is a flammable liquid not a flammable liquefied gas and the Chemical name is Petroleum Hydrocarbon CAS # 8006-61-9 -Add the 55 gallon drum designated for the Hazardous Waste gasoline contaminated liquids. The Emergency Response form is complete. The site map needs to add the following: -Storm Drain and sewer locations if you have them. -Emergency shut off locations (ie ESO, electrical shut off, Water shutoff and gas shut off if you have natural gas) -Evacuation Staging location -Emergency Response equipment location (absorbent [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/11/2015

Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Routine inspection report completed; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/05/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

For tank one, please say yes to external audible and visual alarms and yes to ball float. For your gasoline products you have to have vapor recovery and vent system piping, please add this to your submission. For all tanks say yes you have a striker plate and containment sump. Please upload leak response plan and Designated operator paper. If you have any questions please contact me at anesbit@ochca.com or 714-640-4249. Thank you Please resubmit within 30 days.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/19/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to conduct a follow-up inspection. I met with the manager Cyril Wallace and Sam Hasouneh. They were able to log in to the E Submit Portal and make the required changes to the tank and piping descriptions. The facility has single walled fiberglass tanks and single walled fiberglass pressurized piping. The E Submit portal was reviewed during this visit and accepted by this agency. Therefore this facility is in compliance at this time. A UST Permit will be forwarded to this business. Thank you .; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/19/2018
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

The following documents submitted to CERS on 11/12/18 and were accepted: -Monitoring Plan -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement The following violations have been corrected I583, I582 and I022. There are no outstanding violations for the UST program at this facility.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/03/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Facility went through a change of ownership on 06/13/2022. Business will be removed from the hazardous waste program.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/06/2019
Violations Found: No

Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Received SB 989 Compliance Testing Report from A&P Compliance Testing for the following site: Beach Mobil, 5989 Beach Blvd., Buena Park, CA. The following components were tested and received a pass: 1. Hydrostatic tests on turbine Sumps for 87, 89, 91, and Diesel products; 2. Hydrostatic tests on fill buckets for 87, 89, 91 and diesel; and 3. Hydrostatic tests on UDC's 1-8. This site is entirely single walled. The report was filed. No further action at this time.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/18/2018
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR COMMENTS: To date this agency has not received a completed Monitoring System Certification. Provide a complete monitoring system certification that includes the plot plan to this agency.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/30/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

For your tank pages, please say yes you do designated operator training. Also, please go through and confirm your construction type and secondary and primary containment for all tanks in all sections. If you have any questions please contact me at anesbit@ochca.com or 714-640-4249. thank you,; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/03/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site for a routine hazardous materials inspection. Facility went through a change of ownership on 06/13/2022. Business will be removed from the hazardous materials program.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/14/2022
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site to conduct a routine Hazardous Materials Disclosure and Business Emergency Plan inspection. Consent was provided to enter and conduct inspection activities by store manager. The HMBEP has been submitted into the CERS Database on 1/7/2022. The 2022 HazMat Inventory and Emergency Plan was accepted. The following were verified: - Chemical Disclosure at the facility; - Contingency plan/BEP; - Training program; and, - Facility Map. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/15/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/03/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Change of ownership occurred on 06/13/2022 from Lucky Oil Company to Lucky Food and Fuel Inc. On site to conduct routine Hazardous Waste Inspection under new ownership. Consent to enter, inspect and take any necessary photos was given by general manager, Basil Nekoud. Observed facility, hazardous waste storage area, perimeter, and dumpster area. Hazardous waste containers were stored closed and properly labeled. No indication of hazardous waste spillage, runoff, or illegal disposal was observed. Manifests, emergency response plan, and training records were reviewed. No hazardous waste violations were observed on this date. Emailed a copy of this report to luckyfuel@yahoo.com.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/08/2020
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine annual monitor certification test. Facility has provided photo documentation of current tank pages on site. Pages are printed and will be available for review for next inspection. Violation I421 cited 05/19/20 has been corrected. Violation I011 remains uncorrected. Facility must provide corrected monitor certification test report to the agency.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/05/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Monitor Certification Notification; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/10/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Susana Maravilla. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Unleaded Gasoline - Diesel Business emergency plan available for review. Plan accepted. Training records available for review. Records accepted.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/14/2022

Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to witness Annual Monitoring System Certification, Spill Bucket testing, and conduct a routine UST inspection. Met with Manager Sam Hasouneh of Mobil and Chris Sharnus of ShanCor. C. Shancor conducted the tank testing, monitor system certification, and spill bucket testing. ICC, Vaporless, and Veeder-Root certifications were observed and verified. All USTs are single-walled with single-walled piping and monitored by a TLS-350. TANKS: - 87 (10,000 gal) - 89 (10,000 gal) - 91 (10,000 gal) - Diesel (5,000 gal) PIPING sump has a VR-208 and UDC sensors are VR-001 (stand-alone): Line leak detectors are WPLLD. The Line Leak detector on the 87 south (W 1) was found in alarm. The sensor was tested and it failed. Please resolve this issue immediately. After reviewing documentation, the issue with the line leak detector began when the dispensers were upgraded and the two 87 USTs were manifolded at the dispenser. Notify this agency within 48 hours of retesting [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/01/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Please confirm all your tank's vent piping transition sumps, and vapor recovery primary containment construction, and the riser/ fill piping construction for each tank, you put none for primary containment, but you put fiberglass for secondary containment, please confirm for all tanks. If you are having trouble with figuring out the set-up that you have, contact your testing company, they may be able to help you out. Please upload a leak response plan and your owner operator agreement. If you have any questions please contact me at anesbit@ochca.com or 714-640-4249. Please resubmit within 30 days. Thank you; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/10/2020
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine monitor certification inspection and file review. Facility and tank tester provided a corrected monitor certification test report to the agency via email. Corrected report now states in section III no equipment was replaced and no damage or debris was found in the containment system. Section IV is blank and acceptable. Violation I011 has been corrected. Facility no longer has open UST violations at this time.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/30/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 06/23/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Site plan on CERS for UST system is accurate and in compliance. Violation I161 corrected. Vioaltion I003 and I668 remain uncorrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/21/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

UST Electronic Reporting Submittal not resubmitted.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/10/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Susana Maravilla. The facility has four single-walled tanks (87, 89, 91, D) monitored by a Veeder Root TLS-350R system. The site has single-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Paulo Magana of A & P Compliance Testing, Inc. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/07/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. Facility has provided hazardous waste manifest to agency via email. Manifest documents removal of fuel and water dated 04/29/19. Manifest reviewed and accepted by regulator. Violation I474 has been corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/12/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Change status to not issue a permit per Erdman; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/22/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Change UST status to not get a permit, per Erdman.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/28/2016
Violations Found: No

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by the manager Mohamed Mansor. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Gasoline - Diesel HW - Gasoline contaminated waters. This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet Hazardous wastes should have a separate disclosure. Site map appears to be accurate. Employee training is complete and available for review. Electronic Reporting has been submitted and completed using the E submit portal. Ensure the HMBEP is resubmitted by March 1st every year. Further review of the electronic submission will be conducted. Please refer to the Orange County CUPA [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/16/2018
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR COMMENTS: The following documentation has been reviewed and accepted on CERS: -Certification of Financial Responsibility -Response Plan Violations I583 and I673 have been corrected. The Tank Page and Monitoring Plan for all tanks was declined, review comments in CERS. Submit corrections to CERS within 30 days. Violation I582 remains outstanding. When facility is in compliance with all permit conditions violation I022 will be corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/30/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

change status per erdman to get a permit; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/16/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

The following documents have been reviewed and ACCEPTED in the CERS portal: -business activities -owner/operator information -chemical inventory -site map -emergency contingency plan; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/07/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

A review of the changes made to the HMBEP was conducted by Brian Erdman. The Business Activities is complete. The Business Ow / Op is complete. The Chemical Disclosure is complete. The Business Emergency Plan is complete. The Site map is complete. The HMBEP has been accepted today. Thank you .; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/14/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

In office for off site re-inspection. Facility has uploaded an updated UST submittal. UST submittal includes current CFR for 2019. CFR is continuous/annual and signed 11/04/19. Monitoring plan now states that UDC secondary containment is not liquid filled as observed during last on site inspection. UST submittal reviewed and accepted by regulator. Violation I583 corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/30/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to conduct routine UST inspection. The Monitoring System Certification testing was conducted by Paulo Magana (ICC 8177912 exp 5/8/15; VR A27144 exp 1/14/15; Incon 7265393701 exp 8/17/15) of A & P Compliance Testing Inc. The Veeder-Root TLS-300 monitoring panel displayed "all functions normal" and audible and visual alarms were demonstrated operational. The panel was noted marked with a sticker from the most recent monitoring certification (5/1/13). The following Observations were made: The Turbine Sumps were open and observed during this inspection. The facility has Direct bury spill buckets, single walled piping and 4 single walled USTs (87, 89, 91, and Diesel). A 0.2 CSLD test is conducted daily and monthly collected. The Designated Operator has not followed up on alarms with appropriate documentation (see violation). The tester indicated that all components tested had passed testing at this time. Sensor functionality, leak detection testing and [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/14/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site for routine UST document review. Testing documents received from A & P Compliance on 04/23/20 and UST binder reviewed on site. The facility has four single walled fiberglass tanks (87, 89, 91, D) monitored by a VR TLS 350. Positive shutdown and fail safe programming were verified. Fill tube shut off valves are used for overfill prevention. The site has single walled pressurized piping with WPLLD line leak detectors. Line leak detectors were tested and determined to be functional. The turbine, fill, and UDC sensors were tested hydrostatically. The turbine and UDC sensors shut down the turbines when submerged in fluid. CSLD results not available. The spill buckets were tested with an INCON device and all passed. Overfill prevention tested on 10/10/18. Overfill must be tested every 36 months. Secondary containment testing was last conducted on 04/23/18. It must be tested every 36 months. Testing was conducted by Paulo Magana with A&P [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/26/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

The Station Manager Cyril Wallace called to ask about the recent violation regarding the missing line test results. He stated they did have the results. A follow-up inspection will be scheduled for 6-1-15 at 11:00 am.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/19/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency

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

Change status to receive a UST permit, per Erdman; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 10/10/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Please confirm all your tank's vent piping transition sumps and vapor recovery primary containment construction for each tank, you put none for primary containment, but you put fiberglass for secondary containment, please confirm for all tanks. If you are having trouble with figuring out the set-up that you have, contact your testing company, they may be able to help you out. Please upload a leak response plan and your owner operator agreement. If you have any questions please contact me at anesbit@ochca.com or 714-640-4249. Please resubmit within 30 days. Thank you; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/05/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

This Agency has received a copy of the following test reports dated 4/20/2021: - Monitoring System Certification - Spill Buckets - Line Leak Detectors - Overfill Prevention - Flapper Valves - Secondary Containment - Turbine/Fill Sumps - UDC's All components were tested and PASSED.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/20/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Armando Arias, Maintenance Technician and Hussam Hasouneh, Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Gasoline (30,000 gal) - Diesel (5,000 gal) REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds of 55 gallons for liquids, 500 pounds for solids, & 200 cubic feet for gases. If there is [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/28/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Onsite to conduct routine UST inspection. The Monitoring System Certification testing was conducted by Pablo Magana of A & P Compliance Testing. His Certifications and Licenses are current and valid. The Veeder-Root TLS-350 monitoring panel displayed "all functions normal" and audible and visual alarms were demonstrated operational. The panel was noted marked with a sticker from the most recent monitoring certification (4/30/15). The facility has 4 single walled fiberglass USTs (10K 87, 10K 89, 10K 91, and 5K Diesel) and 4 UDCs. The piping is all single walled as well. The facility utilizes a

0.2 gph CSLD to monitor the single wall tank with documentation of passing results for each month. The single walled piping is monitored by a 0.2 line test that is automatically run by the WPLLDs and the Veeder Root Monitor. The monthly records were available for review with passing results for each month. The spill buckets are Direct Bury and each fill side spill bucket [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/23/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Monitoring certification results received, all systems passed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/28/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Mohamed Mansor. The facility has a 55 gallon Hazardous waste drum for the collection of waste gasoline and diesel contaminated waters and a 55 gallon Hazardous waste drum for the collection of the waste gasoline and Diesel debris and filters. The label on the 55 gallon drum of fuel contaminated waters was missing (see violation). A HW label was provided, completed and posted on the container during this inspection. Violation I400 was Abated. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Informational Sticker was complete. Hazardous waste containers were properly covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste please [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/09/2022
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Received corrected DO report from Darling sanchez of LOCI. Violation I106 has been corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/28/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. Facility has uploaded an updated CERS submittal. Hazardous material inventory section now includes correct size of underground storage tanks in hazardous materials inventory section. Submittal was reviewed and accepted by regulator. Violation I169 has been corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/10/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW

Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Susana Maravilla. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were not available for review. Employees are reported to be trained. Emergency plan is posted near phone. No hazardous waste or universal waste observed in the dumpster/enclosure area. Waste water/gasoline is disposed into a 55gal drum behind store. 55gal drum was missing all required information on label and missing manifests from past disposals. Facility generates at least 20 gallons of waste from monitor cert testing per year and additional water from rain. However, facility does not have manifests later than 2013. Asked facility to find missing manifests and send them to the agency.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/16/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Monitor cert notification; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/04/2020
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. Facility has sent in 0.2 gph CSLD test results to the agency via email. CSLD results report passes for monthly 0.2 gph tests for the past twelve months for all three tanks (87, 91, Diesel). Results also include biannual 0.1 gph test results for the years of 2020 to 2015, with all tanks passing. The following violation has been corrected: - I487 (cited on 05/14/20) The following violations have not been corrected: - I011 - I421 Please correct the remaining violations by the due date: 06/18/20; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/29/2015
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Reviewed CFR on E-submit. Form was declined. The following corrections are needed: Form does not indicate a coverage period, there is no CFO letter and the Mechanism Types listed on the form do not match the Mechanism Number (see violation). You appear to have transposed your mechanism types. Submit an updated Certification of Financial Responsibility form and provide a CFO Letter within 30 days. These forms are required to be updated on an annual basis.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/30/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to conduct a follow-up UST inspection. I met with the facility Manger Cyril Wallace, Supervisor M. Arshad and Mr. Ahmed Radwan. The purpose of this follow-up was to verify the Designated Operator Monthly Inspection documentation and response to alarms and CSLD issues is complete. The Monthly DO reports and the maintenance records were available and reviewed during this visit. The facility provided the last 6 months of DO monthly reports with information regarding the facility's response to various alarms. The facility is in compliance regarding the response to alarms and the availability of records. Therefore violation TS11 is abated today. Thank you; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/19/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. CERS submittal uploaded with UST information corrected. Monotiring info for UDCs is now correctly indicating that flow is shut down at the dispenser and system has no vent transition sumps. CERS submittal reviewed and accepted. Violations I003 and I481 corrected. Facility is in compliance and will be issued a permit for the current period.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/30/2015
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Onsite to conduct routine UST inspection. I met with the Station Manager Cyril Wallace and the General Manager Sam Hasoneh. The Monitoring System Certification testing was conducted by Paulo Magana of AP Compliance Testing. His certifications and licenses are current and valid. The SB 989 testing was also conducted today. Ensure the results from all of today's testing is forwarded to this agency with-in 30 days. The Veeder-Root TLS-350 monitoring panel displayed "all functions normal" and audible and visual alarms were demonstrated operational. The panel was noted marked with a sticker from the most recent monitoring certification (4/30/14). The facility has 4 single walled fiberglass USTs (10K 87, 10K 89, 10K 91, and 5K Diesel) and 4 UDCs. The piping is all single walled as well. The facility utilizes a 0.2 gph CSLD to monitor the single wall piping with documentation of passing results for each month. The spill buckets are Direct Bury and each fill side spill [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/12/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

UST No permit list; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/22/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

In office for off site re-inspection following a routine inspection. Testing company A&P Compliance provided test results to the agency via email. Report confirms 87 LLD was repaired and now alarms when leak is detected. REport reviewed and accepted. Violation I668 corrected. Facility has not uploaded an accurate submittal for their UST system to CERS. Violation I003 remains uncorrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/20/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Armando Arias, Maintenance Technician and Hussam Hasouneh, Manager Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in binder. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/24/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

The E Submit submission was declined in order for the facility to update the HMBEP. The facility also forwarded signed copies of the routine inspections.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/18/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Review of the facility regarding the outstanding violation "operating without a UST Permit" The facility has not completed the Electronic reporting requirement.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/03/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Change of ownership occurred on 06/13/2022 from Lucky Oil Company to Lucky Food and Fuel Inc. On site for routine Hazardous Materials and Business Emergency Plan (HMBEP) inspection under the new ownership. Consent to enter, inspect and take any necessary photos was given by general manager, Basil Nekoud. Observed the facility and inspected hazardous materials storage. The hazardous materials observed were in amounts that met or exceeded the minimum volumes required for disclosure. CERS hazardous materials submittal was reviewed and accepted on this date. Employee training documentation was available for review. Emergency Response Notification is posted in the office. No HMBEP violations were observed on this date. This inspection report was sent to luckyfuel@yahoo.com.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/22/2015
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

This is an in-office inspection report. A review of the E Submit Portal submittal of the Monitoring Plan indicated the facility states it is conducting a 0.2 gph Monthly line leak test to monitor the single walled pressurized piping. Part of this requirement is to keep a copy of the test records or print outs from the Veeder Root Monitoring Panel. No record of the line tests were available for review during the routine inspection conducted on 4-30-15 (see violation). Ensure a copy of the Monthly 0.2 gph line leak test records are available on site and provide a copy of the records from when you began the monthly 0.2 line test to this agency with-in 30 days. Our records indicate the last passing annual 0.1 gph line test was conducted on 5-1-13. It is required to provide notification to this agency with-in 30 days of a change to the monitoring plan. Please provide the date when you changed the monitoring method for the single walled pressurized piping. A [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/22/2017

Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR COMMENTS On site for routine UST inspection. The facility has four, single-walled tanks (87/89/91/Diesel) monitored by a Veeder Root TLS-350 system. The monitor is operational for audible and visual alarms. Positive shutdown and fail-safe programming were verified. The in-tank probes are used for overfill prevention (M# opw-ofpv). CSLD results were available and reviewed. The following sensors are installed at this location: turbine sumps (M#208) and UDCs (M#107). Mechanical line leak detectors are installed in all turbines. The following documents are available for review: Permit to operate, monitoring plan, leak response plan, test reports, DO monthly reports, and DO annual employee training records. Secondary containment testing was last conducted on 04/30/2015. It must be conducted every 36 months. Certification of Financial Responsibility documents are dated 3/01/17. They must be submitted annually. Facility has submitted UST [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/20/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to witness Annual Monitoring System Certification, Spill Bucket testing, and conduct a routine UST inspection. Consent to enter and inspect granted by Armando Arias, Maintenance Technician and Hussam Hasouneh, Manager. Tanks are single-walled with single-walled piping. TANKS: - 87 (10,000 gal) - 89 (10,000 gal) - 91 (10,000 gal) - Diesel (5,000 gal) MONITORING PANEL: - TLS-350 FILL/PIPING: - VR-208 LLD: - WPLLD OVERFILL: - Flapper Valves UDCs: - VR-001 (stand alone) Spill buckets are direct bury and were tested hydrostatically. All liquid detection sensors were tested on site. Fail safe, positive shutdown, and sensor out were verified. Facility has submitted to CERS. The following documents were available for review: - Permit to Operate - Monitoring Plan + Tank Pages - Plot Plan Map - CFR + CFO Letter - Leak Response Plan - Statement of Understanding & Compliance - DO Agreement - DO Training - DO Reports - [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/13/2021
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Facility has not been granted a permit for the current period due to uncorrected violations. Violation I003 remains uncorrected, UST info in CERS is inaccurate according to what was observed on site during the inspection on 4/20/21. CERS submittal changes: Vent Piping Transition Sumps = NONE. Detection of Leak into UDC Triggers Audible and Visual Alarms = NO. UDC Leak Alarm Triggers Automatic Pump Shutdown = NO. Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown = NO. UDC Monitoring Stops Flow of Product at Dispenser = YES. Under Recordkeeping – Visual Inspection Records = YES. Facility is operating without a permit: Violation I481 cited; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 10/31/2019
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

In office for off site re-inspection and CERS review. UST CERS submittal reviewed, declined: "Please delete "Liquid" as the UDC Secondary Containment Monitoring method. Your facility has single walled UDCs which do not have an interstitial space. // Upload a current CFR document for 2019."; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/30/2014
Violations Found: No
Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 06/01/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to conduct a follow-up UST inspection. I met with the Station Manager Cyril Wallace and Sam Hasoneh. We discussed the Monitoring Plan for the single walled tanks and single walled piping. The current Monitoring Plan indicates a 0.2 gph CLSD tank test in conducted Monthly and a 0.2 gph CLSD piping test is also conducted monthly for the site. The records for the single walled piping monthly 0.2 CSLD was observed on site today. Ensure that the record for the line test and the Tank tests are kept available for review. This is proof of compliance I139 is abated today. The facility aslso provided a copy of the Certificate of Financial Responsibility and the Chief Financial Officer letter dated today 5/29/15. Ensure this document is uploaded to your account the CERS.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/12/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to conduct a follow-up UST inspection. I met with the Manager Cyril Wallace. I provided Mr. Wallace a copy of the routine UST inspection report which we reviewed and he signed a copy for our records. Mr Wallace provided a copy of the recent Designated Operator Record for Employee Training, therefore violation I651 is abated today. We discussed the CSLD 0.2 tank testing and the monitoring of the single walled piping. The facility records for the 0.2 gph CSLD tank testing were available for review for each month's tests. Mr. Wallace stated that this agency told him they did not need to conduct a 0.1 line test annually. Our records indicate the last line test was conducted on 5/1/13. The report history of this facility clearly indicates the testing requirements and the owner's understanding of the testing requirement.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/23/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

CERS submittal reviewed and accepted. Site map, training info, and emergency response sections are accurate and acceptable. Violations I736, I551, I632 corrected. Facility has corrected hazardous materials violations. UST violations remain uncorrected as of this report.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/06/2016
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

This is an in office inspection report to document the following: - The results from the annual monitoring system certification conducted on 4-28-16 by Paulo Magana were recieved. The results indicated that all components tested received a pass. - A review of the Designated Operator and the CFR forms submited in the E Submit Portal was conducted. The DO Statement must be updated (see violation). The CFR must also be updated. You must update the Designated Operator Statement and the CFR in the portal. Also ensure that the Tank pages are updated regarding the overfill prevention noted in the routine inspection report. Thank you; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 09/30/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Received and reviewed monitoring system certification document for cold start re-test conducted on 08/20/21 by Paulo Magana of A&P Compliance Testing LLC. All Sump, Sensors, UDCs and Spill buckets passed the test for the four tanks and four UDCs. Cold start was performed after upgrading the fuel dispensers. Please contact Kyle Fennessy at kfennessy@ochca.com with regards to any questions.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/11/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

File purge; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/11/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site for routine UST inspection, monitoring system certification, and spill bucket testing. Spill buckets were tested using an incon, buckets were miss labeled on tapes. The facility has four single-walled tanks (87, 89, 91, D) monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with electronic line leak detectors (WPLLD). Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Paulo Magana of A & P Compliance Testing. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 4/30/15. It must be tested every 36 months.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/15/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Spoke with Patty regarding the recent letter she received about the UST Permit being held due to compliance. I discussed that the facility must correct the outstanding violation issue due to the missing details of the Designated Operator Monthly inspection reports.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/07/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

This submittal is declined. Please review the number of tanks that have been submitted. You only have 4 tanks and have more than 5 entries. Please submit only one entry per tank. Delete the extra tanks. Also the Hazardous Materials chemical inventory description indicates an 8000 gallon diesel tank

but the tank pages submitted here indicates a 5000 gallon diesel tank. Also review the monitoring plan for accuracy. I recommend reviewing a Monitoring system certification test results as it is usually an accurate representation of what the facility has onsite.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/01/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

File review regarding Electronic Form Submittal in E Submit. The facility has not made the correct changes regarding the Monitoring Plan and Tank pages. Email sent to Patti Toro.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/10/2018
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR COMMENTS: CERS submission dated 08/08/2018 was rejected for the following: Tank Pages and Monitoring Plans -PRODUCT/WASTE PIPING CONSTRUCTION: all piping is single-walled Primary Containment Construction = Fiberglass, Secondary Containment Construction = None -VAPOR RECOVERY (VR) PIPING CONSTRUCTION: Tank 4 (diesel), verify if tank has VR -RISER/FILL PIPING CONSTRUCTIONS: Primary Containment Construction = Steel -FILL COMPONENTS INSTALLED: Containment Sump = NO, fill piping is direct bury -CONTINUOUS MONITORING OF PIPING SECONDARY CONTAINMENT: piping is single-walled, Continuous Monitoring of Piping Secondary Containment = NO -UNDER DISPENSER CONTAINMENT (UDC) MONITORING: Tank 4 (diesel), UDC Monitoring is marked Float and Chain Assembly with UDC Sensor Model #208, verify sensor model is correct, 208 = continuous Certification of Financial Responsibility: -Letter from Chief Financial Officer must be completed in full Violations I582 and I022 [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/05/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

The following documents have been reviewed and ACCEPTED in the CERS portal: -business activities -Owner/operator information -chemical inventory (3 chemicals) -site map -Emergency contingency plan; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/28/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

File review prior to inspection; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/20/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to conduct a routine Underground Storage Tank (UST) inspection and witness the annual monitoring system certification and spill bucket testing. Met with David Simon service technician with ShanCor Testing. The facility has four single walled USTs (87, 89, 91, Diesel). The system is monitored by a Veeder Root TLS-350. The monitor is operational for audible and visual alarms and display reads "all functions normal." The turbine sumps are monitored by VR-208, UDCs #1-8 with VR-001 (stand alone). Sensors were observed at the lowest point. Sensor out and fail-safe were verified and passed. All sensors were tested in water and verified to be operational. ATGs are used for monitoring the SW USTs. Monthly CSLD report is located in the UST binder. The site has single-walled piping with mechanical line leak detectors. Flappers are used for overfill prevention. Testing was conducted by Dave Simon with ShanCor. Technician certifications (VR, ICC and VMI) were verified. Please submit; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/11/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Read/review pre 2015 HMBEP submission. Accepted pending review of the more recent submission.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/25/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

hmbep conditionally accepted This submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. The facility will need to make the following revisions in CERS following notification of data transfer: The Hazardous Materials Chemical inventory needs the following corrections: - The Waste gasoline contaminated waters, Please add the State Waste Code and it is 213.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/27/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Monitoring system certification notification; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/02/2018
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR COMMENTS: A copy of the UST Monitoring Site Plan has been provided to this agency. Violation I205 has been corrected.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/30/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Eval Source: CERS
Eval Notes:

On site to conduct a Hazardous Materials inspection. I met with the Manager Cyril Wallace and he provided consent to inspect and take photos. The facility has been notified that it stores a regulated volume of Hazardous Substances on site and are therefore required to submit an HMBEP electronically. I spoke with Mr. Wallace and indicated that the following materials and wastes must be disclosed: - 40,000 gallons of Unleaded fuel - 5,000 gallons of Diesel fuel - 55 gallons of waste gasoline contaminated liquids.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/18/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

This is an in-office inspection report to document the submittal of the results from the annual monitoring system certification testing conducted on 4-30-14 by Paul Magana. The results indicated that all sensors and components of the Monitoring System passed testing. The Leak detectors for all 4 tanks passed. The direct bury spill buckets all passed a 1 hr precision hydrostatic test. Thank you; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/27/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Rejected portal submittal is conditionally accepted prior to CERS transfer: This submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. Do not make any additional submittals to the eSubmit portal. All future submittals must be made to the CERS database. _____ Declined for corrections: The Tank pages indicate the use of the ATG and Ball Float for Overfill protection. The facility doesn't have an outside Enunciator but does have flapper valves installed in the drop tubes. You must change the overfill protection to Flapper valve and remove the ATG indication. Also the site does have sensor in the UDC's that shutdown the dispenser. Please update he Monitoring Plan to reflect the use of the sensors.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 5989 Beach Blvd
City: Buena Park
State: CA
Country:
Zip Code: 90621
Phone:

Affil Type Desc: UST Tank Owner
Entity Name: Oberon Apts llc
Entity Title:
Address: 5989 BEACH BLVD
City: Buena Park
State: CA
Country: United States
Zip Code: 90621
Phone: (714) 739-2258

Affil Type Desc: Environmental Contact
Entity Name: TONY MANSOUR
Entity Title:
Address: 5989 BEACH BLVD
City: BUENA PARK

State: CA
Country:
Zip Code: 90621
Phone:

Affil Type Desc: Operator
Entity Name: Lucky Food and Fuel
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (661) 733-6353

Affil Type Desc: Legal Owner
Entity Name: Lucky Food and Fuel
Entity Title:
Address: 5989 BEACH BLVD
City: BUENA PARK
State: CA
Country: United States
Zip Code: 90621
Phone: (951) 781-0517

Affil Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title:
Address: 1241 East Dyer RoadSuite 120
City: Santa Ana
State: CA
Country:
Zip Code: 92705-5611
Phone: (714) 433-6406

Affil Type Desc: Property Owner
Entity Name: Oberon Apts llc
Entity Title:
Address: 5989 BEACH BLVD
City: BUENA PARK
State: CA
Country: United States
Zip Code: 90621
Phone: (661) 733-6353

Affil Type Desc: UST Property Owner Name
Entity Name: Oberon Apts llc
Entity Title:
Address: 5989 BEACH BLVD
City: Buena Park
State: CA
Country: United States
Zip Code: 90621
Phone: (714) 739-2258

Affil Type Desc: UST Tank Operator
Entity Name: Lucky Food and Fuel Inc.
Entity Title:
Address: 5989 BEACH BLVD
City: Buena Park
State: CA
Country: United States
Zip Code: 90621
Phone: (714) 739-2258

Affil Type Desc: Document Preparer
Entity Name: TONY MANSOUR
Entity Title:
Address:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Identification Signer
Entity Name: Basil Nekoud
Entity Title: Manager
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation
Entity Name: BEACH & ARTESIA MOBIL
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Coordinates

Env Int Type Code: HMBP
Program ID: 10512808
Latitude: 33.873790
Longitude: -117.998610
Coord Name:
Ref Point Type Desc: Center of a facility or station.

46	9 of14	SSW	0.24 / 1,275.18	76.99 / -4	LUCKY OIL CO INC. 5989 BEACH BLVD BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAL000292596
Gen Status Universe: No Report
Contact Name: AHMED RADWAN
Contact Address: 5989 BEACH BLVD , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext: 714-742-7333
Contact Email: LUCKYOILCO@VERIZON.NET
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20050328
Location Latitude: 33.873802
Location Longitude: -117.998356
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20050328
Handler Name:	LUCKY OIL CO INC.
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5989 BEACH BLVD
Name:	AHMED RADWAN	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	714-742-7333	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	2718 IOWA AVE
Name:	MOBILE LUCKY OIL CO INC	**Street 2:**	
Date Became Current:		**City:**	COLTON
Date Ended Current:		**State:**	CA
Phone:	951-781-0517	**Country:**	
Source Type:	Implementer	**Zip Code:**	92324-0000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
46	10 of14	SSW	0.24 / 1,275.18	76.99 / -4	LUCKY OIL CO 5989 BEACH BUENA PARK CA 90621	UST ORANGE

FA No:	FA24141
SR No:	
Notes:	
Data Source:	Removed Underground Storage Tank (UST) Facilities

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
46	11 of14	SSW	0.24 / 1,275.18	76.99 / -4	MOBIL DLR, AHMED RADWAN (LUCKY OIL CO) 5989 BEACH BLVD BUENA PARK CA 90621	EMISSIONS

2017 Toxic Data

Facility ID:	56191	**COID:**	ORA
Facility SIC Code:	5541	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			

Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2018 Toxic Data

Facility ID:	56191	**COID:**	ORA
Facility SIC Code:	5541	**DISN:**	SOUTH COAST AQMD
CO:	30	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2019 Toxic Data

CO:	30	**DISN:**	SOUTH COAST AQMD
Air Basin:	SC	**CHAPIS:**	
Faccility ID:	56191	**CERR Code:**	
District:	SC	**TS:**	
Facility SIC Code:	5541	**Health Risk Asmt:**	
COID:	ORA		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2020 Toxic Data

CO:	30	**DISN:**	SOUTH COAST AQMD
Air Basin:	SC	**CHAPIS:**	
Facility ID:	56191	**CHERR Code:**	
District:	SC	**TS:**	
Facility SIC Code:	5541	**Health Risk Asmt:**	
COID:	ORA		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
46	12 of14	SSW	0.24 / 1,275.18	76.99 / -4	LUCKY OIL COMPANY 5989 BEACH BLVD BUENA PARK CA	UST SWEEPS

C C:	A30-000-6192	**D Filename:**	SITE12A
BOE:	44-016434	**Page No:**	86
Comp:	6192	**County:**	ORANGE
Status:	ACTIVE	**State :**	CA
No of Tanks:	4	**Zip:**	90620
Jurisdict:	ORANGE COUNTY	**Latitude:**	33.873748
Agency:	ENVIRONMENTAL HEALTH	**Longitude:**	-117.998368
Phone:		**Georesult:**	S5HPNTSC-A

Tank Details

Tank ID:	000004	**S Contain:**	
O Tank ID:		**Stg:**	P
SWRCB No:	30-000-006192-000004	**Storage :**	
Removed:		**Storag Type:**	PRODUCT
Installed:		**P Contain:**	
A Date:		**Content:**	DIESEL
Capac:	5000	**ONA:**	
Tank Use:	M.V. FUEL	**D File Name:**	TANK12A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Tank Details

Tank ID:	000001	***S Contain:***	
O Tank ID:		***Stg:***	P
SWRCB No:	30-000-006192-000001	***Storage :***	
Removed:		***Storag Type:***	PRODUCT
Installed:		***P Contain:***	
A Date:		***Content:***	REG UNLEADED
Capac:	10000	***ONA:***	
Tank Use:	M.V. FUEL	***D File Name:***	TANK12A

Tank Details

Tank ID:	000002	***S Contain:***	
O Tank ID:		***Stg:***	P
SWRCB No:	30-000-006192-000002	***Storage :***	
Removed:		***Storag Type:***	PRODUCT
Installed:		***P Contain:***	
A Date:		***Content:***	REG UNLEADED
Capac:	10000	***ONA:***	
Tank Use:	M.V. FUEL	***D File Name:***	TANK12A

Tank Details

Tank ID:	000003	***S Contain:***	
O Tank ID:		***Stg:***	P
SWRCB No:	30-000-006192-000003	***Storage :***	
Removed:		***Storag Type:***	PRODUCT
Installed:		***P Contain:***	
A Date:		***Content:***	REG UNLEADED
Capac:	10000	***ONA:***	
Tank Use:	M.V. FUEL	***D File Name:***	TANK12A

46	***13 of14***	***SSW***	***0.24 / 1,275.18***	***76.99 / -4***	***LUCKY FOOD AND FUEL 5989 BEACH BLVD BUENA PARK CA 90621***	***RCRA NON GEN***

EPA Handler ID:	CAL000472455
Gen Status Universe:	No Report
Contact Name:	BASIL NEKOUD
Contact Address:	5989 BEACH BLVD , , BUENA PARK , CA, 90621 ,
Contact Phone No and Ext:	661-733-6353
Contact Email:	TMANSOURENV@GMAIL.COM
Contact Country:	
County Name:	ORANGE
EPA Region:	09
Land Type:	
Receive Date:	20220810
Location Latitude:	
Location Longitude:	
Recycler Activity?:	NO
Recycler Activity Note:	This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220810
Handler Name:	LUCKY FOOD AND FUEL
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	5989 BEACH BLVD
Name:	BASIL NEKOUD	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	661-733-6353	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5989 BEACH BLVD
Name:	LUCKY FOOD AND FUEL INC	**Street 2:**	
Date Became Current:		**City:**	BUENA PARK
Date Ended Current:		**State:**	CA
Phone:	661-733-6353	**Country:**	
Source Type:	Implementer	**Zip Code:**	90621

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
46	14 of14	SSW	0.24 / 1,275.18	76.99 / -4	LUCKY FOOD AND FUEL INC 5989 BEACH BLVD BUENA PARK CA 90621	EMISSIONS

2021 Toxic Data

Co:	30	**DISN:**	SOUTH COAST AQMD
Air Basin:	SC	**CHAPIS:**	
Facility ID:	198131	**Cerr Code:**	
District:	SC	**TS:**	
Facility SIC Code:	5541	**Health Risk Asmt:**	
COID:	ORA		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
47	1 of3	SSW	0.24 / 1,290.08	77.86 / -3	MOBIL #99-086 / CONROYS 5962 BEACH BUENA PARK CA 90621	LUST

Global ID:	T0605901610	**Case Type (DL):**	LUST Cleanup Site

Site Facility Type:	LUST CLEANUP SITE	**Oil Field (SRCH):**	
Site Fac Type (SRCH):	LUST CLEANUP SITE	**Oil Field Oper (SRCH):**	
Status:		**Census Tract (SRCH):**	6059110607
Status (SRCH):	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	**Latitude (DL):**	33.8739600881645
Status (DL):	Open - Assessment & Interim Remedial Action	**Longitude (DL):**	-117.99806584042
Status Date (DL):	7/11/2019	**RWQCB Region (DL):**	SANTA ANA RWQCB (REGION 8)
Cleanup Status:	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION		

Site Facility Name (SRCH):	MOBIL #99-086 / CONROYS
Address (SRCH):	5962 BEACH
City (SRCH):	BUENA PARK
Zip (SRCH):	90621
County (SRCH):	ORANGE
Street No (DL):	5962
Street Name (DL):	BEACH
City (DL):	BUENA PARK
Zip (DL):	90621
County (DL):	Orange
State (DL):	CA
Business Name (DL):	MOBIL #99-086 / CONROYS
Site Facility Name:	MOBIL #99-086 / CONROYS
Address :	5962 BEACH
City :	BUENA PARK
Zip :	90621
County :	ORANGE
Report Source:	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:	
Lead Agency:	ORANGE COUNTY LOP
Case Worker:	NA
Local Agency:	ORANGE COUNTY LOP
RB Case No:	083002182T
Local Case No:	92UT139
File Location:	Local Agency
Potential COC:	Gasoline
Potential Media of Concern:	Other Groundwater (uses other than drinking water)
Begin Date:	11/30/1992
How Discovered:	Tank Closure
How Discovered Description:	
Stop Method:	Close and Remove Tank
Stop Description:	
Calwater Watershed Name:	San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	Google Map Move
Discharge Cause:	Unknown
Discharge Source:	Other
EPA Region:	9
Leak Reported Dt:	1992-11-30 00:00:00
Military DoD Site:	No
No Further Action Dt:	
Qty Rlsd Gallons:	0
Facility Project Sub Type:	
Calenviroscreen 3 Score:	51-55%
Calenviroscreen 4 Score:	60-65%
Claim No:	8465, 20991
Claim Status:	Active, Active
Site History:	

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT
Date : 11/4/2024
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 11/1/2024
Action: Staff Letter

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: NOAH AGHERBI
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. Dyer Rd., Suite 120
City: SANTA ANA
Email: nagherbi@ochca.com
Phone No: 7144336273

Contact Type: Regional Board Caseworker
Contact Name: KYLE WRIGHT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Ste. 500
City: RIVERSIDE
Email: kyle.wright@waterboards.ca.gov
Phone No: 9513206370

GeoTracker Sites Data Download - Status History

Status: Open - Assessment & Interim Remedial Action
Status Date: 7/11/2019

Status: Open - Remediation
Status Date: 9/9/1995

Status: Open - Case Begin Date
Status Date: 11/30/1992

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: MOBIL #99-086 / CONROYS
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Address: 5962 BEACH
City: BUENA PARK
Zip: 90621
County: ORANGE
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605901610
Cleanup Status Detail: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION AS OF 7/11/2019
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605901610&tabname=regulatoryhistory
Potential COC: GASOLINE
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 92UT139

CASE MANAGER: NOAH AGHERBI
SANTA ANA RWQCB (REGION 8) - CASE #: 083002182T
CASE MANAGER: KYLE WRIGHT

CUF Claim No: 8465, 20991
CUF Priority Assig: B, D
CUF Amount Paid: $72,256, $0
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency: # OF WELLS MONITORED - QUARTERLY : 10, SEMI-ANNUALLY : 5

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:
Assessment Incomplete
Well Being Sampled During Remedial Action for Progress Assessment

Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Open - Assessment & Interim Remedial Action
Date : 7/11/2019

Status: Open - Remediation
Date : 9/9/1995

Status: Open - Case Begin Date
Date : 11/30/1992

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: FREE PRODUCT REMOVAL
Begin Date: 1/9/2021
End Date: 3/8/2021
Phase: Liquid Waste
Contaminant Mass Removed: 10 Gallons
Description: Free product removal from RMC6

Action Type: DUAL PHASE EXTRACTION
Begin Date: 4/10/2018
End Date: 4/13/2018
Phase: Soil Vapor, Soil Vapor
Contaminant Mass Removed: 74 Pounds
Description: SVE HIT Event conducted using RMC 6 and EW 4. 2QT2018 GWM Report states the amount of water removed from the DPE HIT event will be provided in the 3QT2018 report.

Action Type: FREE PRODUCT REMOVAL
Begin Date: 3/22/2018
End Date: 3/22/2018
Phase: Other (See Description)
Contaminant Mass Removed: 0 Gallons
Description: Free product bailed out of RMC 6 and EW 4

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 6/13/2011
End Date: 6/17/2011
Phase: Water, Other (See Description)
Contaminant Mass Removed: 1,050 Gallons
Description:

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 3/14/2011
End Date: 3/18/2011
Phase: Water, Other (See Description)
Contaminant Mass Removed: 2,550 Gallons
Description: DUAL-PHASE EXTRACTION

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 10/11/2010
End Date: 10/15/2010
Phase: Water, Other (See Description)
Contaminant Mass Removed: 1,124 Gallons
Description: DUAL-PHASE EXTRACTION

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 8/23/2010
End Date: 8/27/2010
Phase: Water, Other (See Description)
Contaminant Mass Removed: 471 Gallons
Description: DUAL-PHASE EXTRACTION

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 6/18/2001
End Date: 6/24/2001
Phase: Water, Other (See Description)
Contaminant Mass Removed: 7,900 Gallons
Description: DUAL-PHASE EXTRACTION

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 6/1/1998
End Date: 12/31/1998
Phase: Other (See Description), Water
Contaminant Mass Removed: 9 Pounds
Description: DUAL-PHASE EXTRACTION

Action Type: FREE PRODUCT REMOVAL
Begin Date: 6/1/1994
End Date: 3/15/1999
Phase: Liquid Waste
Contaminant Mass Removed: 90 Gallons
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/5/2024
Received Issue Date: 9/5/2024
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6601948&temptable=ENFORCEMENT
Title Description Comments:

Review of Monthly Status and 2Q2024 GWM Reports

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/25/2024
Received Issue Date: 7/25/2024
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6597058&temptable=ENFORCEMENT
Title Description Comments:

Review of 1q2024 GWM Report

Action Type: Other Regulatory Actions
Action: Staff Letter

Action Date: 7/24/2024
Received Issue Date: 7/24/2024
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6596921&temptable=ENFORCEMENT
Title Description Comments:

Review of Off-Site Assessment Report

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/23/2024
Received Issue Date: 1/23/2024
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6569570&temptable=ENFORCEMENT
Title Description Comments:

Response to Comments on OCHCA Letter Regarding Interim Remedial Action and CAP

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 11/14/2023
Received Issue Date: 11/14/2023
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6563295&temptable=ENFORCEMENT
Title Description Comments:

Review of 3Q2023 GWM Report

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/26/2023
Received Issue Date: 9/26/2023
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6555288&temptable=ENFORCEMENT
Title Description Comments:

Interim Remedial Activities and Directive for CAP

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/4/2023
Received Issue Date: 5/4/2023
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6540530&temptable=ENFORCEMENT
Title Description Comments:

Letter to Off-Site Residence - 7771 Artesia Boulevard

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/4/2023
Received Issue Date: 5/4/2023
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6540529&temptable=ENFORCEMENT
Title Description Comments:

Letter to Off-Site Residence - 5951 Homewood Avenue

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/4/2023
Received Issue Date: 1/4/2023
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6521133&temptable=ENFORCEMENT
Title Description Comments:

Review of Third Quarter 2022 Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/18/2022
Received Issue Date: 8/18/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6502550&temptable=ENFORCEMENT
Title Description Comments:

Soil and Soil Vapor Assessment Report and Revised Work Plan for Off-Site Assessment

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/17/2022
Received Issue Date: 8/17/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6502549&temptable=ENFORCEMENT
Title Description Comments:

Schedule for Absorbent Sock Maintenance - RMC6 dated July 20, 2022 and Second Quarter 2022 Groundwater Monitoring and Status Report

Action Type: Response Requested - Workplans
Action: Soil and Water Investigation Workplan - Regulator Responded
Action Date: 8/3/2022
Received Issue Date: 8/3/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=6079478
Title Description Comments:

Revised Work Plan for Off-Site Assessment

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/6/2022
Received Issue Date: 7/6/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6499156&temptable=ENFORCEMENT
Title Description Comments:

Response to CAP for NAPL Removal

Action Type: Response Requested - Workplans
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded
Action Date: 6/29/2022
Received Issue Date: 6/29/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=6075723
Title Description Comments:

Corrective Action Plan for NAPL Removal

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/27/2022
Received Issue Date: 6/27/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6498035&temptable=ENFORCEMENT
Title Description Comments:

First Quarter 2022 Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/8/2022

Received Issue Date: 6/8/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6496373&temptable=ENFORCEMENT
Title Description Comments:

Work Plan for Off-Site Assessment dated April 15, 2022

Action Type: Reports
Action: Other Report
Action Date: 5/5/2022
Received Issue Date: 5/5/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6493871&temptable=ENFORCEMENT
Title Description Comments:

Cardno Field Protocol - Soil Vapor Well Installation and Sampling

Action Type: Response Requested - Workplans
Action: Soil and Water Investigation Workplan - Regulator Responded
Action Date: 4/18/2022
Received Issue Date: 4/18/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=6074384
Title Description Comments:

Work Plan for Off-Site Assessment

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/15/2022
Received Issue Date: 2/15/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6487440&temptable=ENFORCEMENT
Title Description Comments:

Response to Fourth Quarter 2021 Groundwater Monitoring and Status Report dated January 24, 2022

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/21/2022
Received Issue Date: 1/21/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6485132&temptable=ENFORCEMENT
Title Description Comments:

Condition of Site Monitoring/Remediation Wells

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/21/2022
Received Issue Date: 1/21/2022
Doc Link:
Title Description Comments:

Condition of Site Monitoring/Remediation Wells

Action Type: Other Regulatory Actions
Action: File review
Action Date: 12/7/2021
Received Issue Date: 12/7/2021
Doc Link:
Title Description Comments:

Case Review, Update to LTCP and PTCP, Review of 3q21 GWM Report

Action Type: Cleanup Action
Action: Free Product Removal
Action Date: 1/9/2021
Received Issue Date:
Doc Link:
Title Description Comments:

Free product removal from RMC6

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/4/2020
Received Issue Date: 9/4/2020
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6446722&temptable=ENFORCEMENT
Title Description Comments:

Case File Review, Response to the 2QT2020 GWM Report and Past Due Soil Vapor Assessment

Action Type: Notices
Action: Letter - Notice
Action Date: 8/25/2020
Received Issue Date: 8/25/2020
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6445848&temptable=ENFORCEMENT
Title Description Comments:

Notice to remove liquid phase hydrocarbons

Action Type: Response Requested - Other
Action: Correspondence
Action Date: 8/28/2019
Received Issue Date: 8/28/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=6003225
Title Description Comments:

MOBIL #18-G6G

Action Type: Other Regulatory Actions
Action: Verbal Communication
Action Date: 8/6/2019
Received Issue Date: 8/6/2019
Doc Link:
Title Description Comments:

Contacted Cardno regarding the SVP Assessment. According to the Cardno, site is under construction by McDonalds and unable conduct the SVP Assessment or GW Sampling due to loss of monitoring wells. Cardno will attempt to locate GWM wells after McDonalds complete site construction and conduct the SVP assessment. Hydropunch Assessment Report is forthcoming.

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/17/2019
Received Issue Date: 5/17/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6402709&temptable=ENFORCEMENT
Title Description Comments:

Agency Response to the Soil Vapor Probe Installation Work Plan

Action Type: Response Requested - Workplans
Action: Well Installation Workplan - Regulator Responded
Action Date: 4/4/2019
Received Issue Date: 4/4/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=5993789
Title Description Comments:

Notice of Intent for the Installation of 11 Soil Vapor Sampling Wells

Action Type: Cleanup Action
Action: Dual Phase Extraction
Action Date: 4/10/2018
Received Issue Date:
Doc Link:
Title Description Comments:

SVE HIT Event conducted using RMC 6 and EW 4. 2QT2018 GWM Report states the amount of water removed from the DPE HIT event will be provided in the 3QT2018 report.

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/22/2018
Received Issue Date: 3/22/2018
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6352128&temptable=ENFORCEMENT
Title Description Comments:

OCHCA Response to the Revised IRAP, Groundwater Assessment and Case File Review

Action Type: Cleanup Action
Action: Free Product Removal
Action Date: 3/22/2018
Received Issue Date:
Doc Link:
Title Description Comments:

Free product bailed out of RMC 6 and EW 4

Action Type: Response Requested - Workplans
Action: Remedial Investigation Workplan - Regulator Responded
Action Date: 3/5/2018
Received Issue Date: 3/5/2018
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=5960192
Title Description Comments:

Revised Interim Remedial Action Plan and Work Plan for Groundwater Assessment

Action Type: Other Regulatory Actions
Action: Email Correspondence
Action Date: 2/15/2018
Received Issue Date: 2/15/2018
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6350629&temptable=ENFORCEMENT
Title Description Comments:

CASE STATUS

Action Type: Other Regulatory Actions
Action: Email Correspondence
Action Date: 2/8/2018
Received Issue Date: 2/8/2018
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6350630&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO CASE STATUS AND 3Q17 GW MONITORING & STATUS REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/21/2017

Received Issue Date: 9/21/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6336890&temptable=ENFORCEMENT
Title Description Comments:

COMMENTS TO REVISED IRAP AND WORK PLAN FOR OFF-SITE ASSESSMENT

Action Type: Response Requested - Workplans
Action: Interim Remedial Action Plan - Regulator Responded
Action Date: 7/27/2017
Received Issue Date: 7/27/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=5943816
Title Description Comments:

Revised Interim Remedial Action Plan and Work Plan for Three Off-Site Groundwater Monitoring Wells - The report was submitted with two scopes of work: 1) Revised IRAP and 2) Workplan for additional assessment. The workplan for off-site monitoring wells is acceptable to the Agency. The proposed IRAP is not acceptable to the Agency and needs to be re-submitted for review. See OCHCA letter dated 09/21/2017 for details.

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/27/2017
Received Issue Date: 6/27/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6324644&temptable=ENFORCEMENT
Title Description Comments:

COMMENTS TO THE INTERIM REMEDIAL ACTION PLAN

Action Type: Response Requested - Workplans
Action: Interim Remedial Action Plan - Regulator Responded
Action Date: 6/7/2017
Received Issue Date: 6/7/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=5928154
Title Description Comments:

Interim Remedial Action Plan - See OCHCA letter dated 06/27/2017

Action Type: Other Regulatory Actions
Action: File review
Action Date: 5/30/2017
Received Issue Date: 5/30/2017
Doc Link:
Title Description Comments:

REVIEW CASE FILE / REVIEW 1Q17 GW MONITORING AND STATUS REPORT

Action Type: Other Regulatory Actions
Action: Email Correspondence
Action Date: 5/3/2017
Received Issue Date: 5/3/2017
Doc Link:
Title Description Comments:

CORRESPOND WITH CONSULTANT ON CASE STATUS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/24/2017
Received Issue Date: 2/24/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6312759&temptable=ENFORCEMENT
Title Description Comments:

COMMENTS TO 4Q16 GW MONITORING AND STATUS REPORT

Action Type: Other Regulatory Actions
Action: File review
Action Date: 2/23/2017
Received Issue Date: 2/23/2017
Doc Link:
Title Description Comments:

REVIEW CASE FILE / REVIEW 4Q16 GW MONTIORING AND STATUS REPORT

Action Type: Other Regulatory Actions
Action: File review
Action Date: 1/24/2017
Received Issue Date: 1/24/2017
Doc Link:
Title Description Comments:

REVIEW CASE FILE

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/19/2015
Received Issue Date: 2/19/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6236420&temptable=ENFORCEMENT
Title Description Comments:

REQUEST TO MODIFY THE GW SAMPLING PROGRAM

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/1/2013
Received Issue Date: 3/1/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6151178&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WORK PLAN APPROVAL FOR AS/SVE HIGH INTENSITY TARGETED EVENT

Action Type: Response Requested - Workplans
Action: Remedial Investigation Workplan - Regulator Responded
Action Date: 1/16/2013
Received Issue Date: 1/16/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605901610&doc_id=5767112
Title Description Comments:

Work Plan for an Air Sparge - Soil Vapor Extraction High Intensity Targeted Event. 01-16-13

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/20/2012
Received Issue Date: 12/20/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6145792&temptable=ENFORCEMENT
Title Description Comments:

TECHNICAL MEMO FOR A REMEDIAL EVENT & REQUEST TO MODIFY THE GW SAMPLING PROGRAM

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 10/22/2012
Received Issue Date: 10/22/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6141360&temptable=ENFORCEMENT
Title Description Comments:

INTENT TO MODIFY THE GW SAMPLING PROGRAM

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/8/2012
Received Issue Date: 6/8/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6124565&temptable=ENFORCEMENT
Title Description Comments:

DUAL-PHASE EXTRACTION & AIR SPARGE HIGH-INTENSITY TARGETED EVENT PROGRESS REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/3/2012
Received Issue Date: 5/3/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6121642&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO 1ST QTR GW MONITORING REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/15/2011
Received Issue Date: 12/15/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6112475&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO AIR SPARGE WELL INSTALLATION & REMEDIATION EVENT REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/2/2011
Received Issue Date: 8/2/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6095753&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WORK PLAN APPROVAL

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/28/2011
Received Issue Date: 6/28/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6091014&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WORK PLAN APPROVAL

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 6/13/2011
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/16/2011
Received Issue Date: 5/16/2011

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6087354&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR WORK PLAN FOR ADDITIONAL ASSESSMENT

Action Type: Other Regulatory Actions
Action: File review
Action Date: 5/5/2011
Received Issue Date: 5/5/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 3/14/2011
Received Issue Date:
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION

Action Type: Other Regulatory Actions
Action: File review
Action Date: 2/15/2011
Received Issue Date: 2/15/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: File review
Action Date: 11/4/2010
Received Issue Date: 11/4/2010
Doc Link:
Title Description Comments:

CASE FILE REVIEWS

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 10/11/2010
Received Issue Date:
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 8/23/2010
Received Issue Date:
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION

Action Type: Other Regulatory Actions
Action: File review
Action Date: 8/9/2010
Received Issue Date: 8/9/2010

Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/9/2010
Received Issue Date: 7/9/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6056945&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO CAP & SITE ASSESSMENT REPORT

Action Type: Other Regulatory Actions
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Action Date: 5/3/2010
Received Issue Date: 5/3/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6149359&temptable=ENFORCEMENT
Title Description Comments:

Claim 8465 Preliminary 5-Year Review

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/9/2009
Received Issue Date: 7/9/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6020029&temptable=ENFORCEMENT
Title Description Comments:

QUARTERLY GROUNDWATER MONITORING REQUIREMENTS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/12/2009
Received Issue Date: 5/12/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6013510&temptable=ENFORCEMENT
Title Description Comments:

EXTENSION REQUEST FOR CORRECTIVE ACTION PLAN RESPONSE

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/17/2009
Received Issue Date: 3/17/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6007224&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR SUBMITTAL OF CORRECTIVE ACTION PLAN

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/26/2008
Received Issue Date: 9/26/2008
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=5992448&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR UPDATE ON STATUS OF INSTALLATION OF PROPOSED OFFSITE WELLS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/3/2008
Received Issue Date: 1/3/2008
Doc Link:
Title Description Comments:

RESPONSE TO EXTENSION REQUEST

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/19/2007
Received Issue Date: 9/19/2007
Doc Link:
Title Description Comments:

RESPONSE TO SITE ASSESSMENT WORK PLAN ADDENDUM

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/10/2007
Received Issue Date: 7/10/2007
Doc Link:
Title Description Comments:

RESPONSE TO SITE ASSESSMENT WORK PLAN

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/15/2007
Received Issue Date: 3/15/2007
Doc Link:
Title Description Comments:

RESPONSE TO 4Q06 REPORT

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 6/18/2001
Received Issue Date:
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 6/1/1998
Received Issue Date:
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION

Action Type: Cleanup Action
Action: Free Product Removal
Action Date: 6/1/1994
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action

Action: Leak Reported
Action Date: 11/30/1992
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Stopped
Action Date: 11/30/1992
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 11/30/1992
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Site Maps (as of September 25, 2024)

Submitted: 5/9/2024
Submitted By: STANTEC (AUTH_RP)
Title: SV12 (SV12)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1405045747/T0605901610.PDF

Submitted: 5/9/2024
Submitted By: STANTEC (AUTH_RP)
Title: MW19 (MW19)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4240754365/T0605901610.PDF

Submitted: 5/9/2024
Submitted By: STANTEC (AUTH_RP)
Title: MW21 (MW21)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1570830941/T0605901610.PDF

Submitted: 5/9/2024
Submitted By: STANTEC (AUTH_RP)
Title: MW20 (MW20)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2900863289/T0605901610.PDF

Submitted: 5/9/2024
Submitted By: STANTEC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3207934379/T0605901610.PDF

Submitted: 5/9/2024
Submitted By: STANTEC (AUTH_RP)
Title: MW22 (MW22)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5834321260/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV1R (SV1R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8830599784/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV7R (SV7R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3366488873/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV9R (SV9R)

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2545735061/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5525363504/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV2R (SV2R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1183840751/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV5R (SV5R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7922488570/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV6R (SV6R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4385745465/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV8R (SV8R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1980898857/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV3R (SV3R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6925045311/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV10R (SV10R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7895389139/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV11R (SV11R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4108203351/T0605901610.PDF

Submitted: 7/15/2022
Submitted By: STANTEC (AUTH_RP)
Title: SV4R (SV4R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7845034956/T0605901610.PDF

Submitted: 6/29/2022
Submitted By: STANTEC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9669070661/T0605901610.PDF

Submitted: 6/29/2022
Submitted By: STANTEC (AUTH_RP)
Title: MW18 (MW18)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8267825126/T0605901610.PDF

Submitted: 9/17/2019
Submitted By: STANTEC (AUTH_RP)
Title: MW14R (MW14R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3591055750/T0605901610.PDF

Submitted: 9/17/2019
Submitted By: STANTEC (AUTH_RP)
Title: HP3 (HP3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2193402230/T0605901610.PDF

Submitted: 9/17/2019
Submitted By: STANTEC (AUTH_RP)

Title: HP2 (HP2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1454297006/T0605901610.PDF

Submitted: 9/17/2019
Submitted By: STANTEC (AUTH_RP)
Title: HP1 (HP1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3839181005/T0605901610.PDF

Submitted: 9/17/2019
Submitted By: STANTEC (AUTH_RP)
Title: HP4 (HP4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1543450415/T0605901610.PDF

Submitted: 9/17/2019
Submitted By: STANTEC (AUTH_RP)
Title: HP5 (HP5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5154602289/T0605901610.PDF

Submitted: 9/17/2019
Submitted By: STANTEC (AUTH_RP)
Title: HP6 (HP6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4738771915/T0605901610.PDF

Submitted: 9/16/2019
Submitted By: STANTEC (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9576052188/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (EW6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2821473121/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (AS5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1566419243/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (EW8)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3022277772/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (AS4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4046174049/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (AS6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4923100292/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (AS7)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7478270769/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (AS8)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9550622165/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (EW3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8877990663/T0605901610.PDF

Submitted: 6/13/2012

Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3779972851/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (EW2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9056470751/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (EW5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5247634172/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (EW1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2446456849/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (EW4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3692855775/T0605901610.PDF

Submitted: 6/13/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT (EW7)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7892791688/T0605901610.PDF

Submitted: 4/17/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2709668993/T0605901610.PDF

Submitted: 4/17/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: OFFSITE WELL INSTALLATION REPORT (MW17)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8403594255/T0605901610.PDF

Submitted: 4/17/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: OFFSITE WELL INSTALLATION REPORT (MW16)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6943074047/T0605901610.PDF

Submitted: 4/17/2012
Submitted By: ETIC PASADENA (AUTH_RP)
Title: OFFSITE WELL INSTALLATION REPORT (RMC5R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1046079277/T0605901610.PDF

Submitted: 11/11/2011
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9293790459/T0605901610.PDF

Submitted: 11/11/2011
Submitted By: ETIC PASADENA (AUTH_RP)
Title: AIR SPARGE WELL INSTALLATION AND REMEDIATION EVENT REPORT (AS2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2496277809/T0605901610.PDF

Submitted: 11/11/2011
Submitted By: ETIC PASADENA (AUTH_RP)
Title: AIR SPARGE WELL INSTALLATION AND REMEDIATION EVENT REPORT (AS1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7607360124/T0605901610.PDF

Submitted: 11/11/2011
Submitted By: ETIC PASADENA (AUTH_RP)
Title: AIR SPARGE WELL INSTALLATION AND REMEDIATION EVENT REPORT (AS3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1698191344/T0605901610.PDF

Submitted: 5/26/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SITE ASSESSMENT REPORT (SB5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4547746062/T0605901610.PDF

Submitted: 5/26/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SITE ASSESSMENT REPORT (SB6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7678849577/T0605901610.PDF

Submitted: 5/26/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SITE ASSESSMENT REPORT (SB8)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9507272303/T0605901610.PDF

Submitted: 5/26/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SITE ASSESSMENT REPORT (SB10)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8233544886/T0605901610.PDF

Submitted: 5/26/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SITE ASSESSMENT REPORT (SB9)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3501847624/T0605901610.PDF

Submitted: 5/26/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SITE ASSESSMENT REPORT (SB7)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1327103972/T0605901610.PDF

Submitted: 5/26/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4799981534/T0605901610.PDF

Submitted: 5/4/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: ONSITE SOIL VAPOR SAMPLING REPORT (SV9)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2449103116/T0605901610.PDF

Submitted: 5/4/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: ONSITE SOIL VAPOR SAMPLING REPORT (SV10)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4988893806/T0605901610.PDF

Submitted: 5/4/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: ONSITE SOIL VAPOR SAMPLING REPORT (SV8)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1806952238/T0605901610.PDF

Submitted: 5/4/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9940019905/T0605901610.PDF

Submitted: 5/4/2010
Submitted By: ETIC PASADENA (AUTH_RP)
Title: ONSITE SOIL VAPOR SAMPLING REPORT (SV11)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1716569304/T0605901610.PDF

Submitted: 1/23/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SV2 (SV2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4328914821/T0605901610.PDF

Submitted: 1/23/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SV4 (SV4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5370013177/T0605901610.PDF

Submitted: 1/23/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SV1 (SV1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6776289999/T0605901610.PDF

Submitted: 1/23/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SV3 (SV3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3121218025/T0605901610.PDF

Submitted: 1/23/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SV5 (SV5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8303406238/T0605901610.PDF

Submitted: 1/23/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SV7 (SV7)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3733763754/T0605901610.PDF

Submitted: 1/23/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SV6 (SV6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8068298816/T0605901610.PDF

Submitted: 1/16/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: MW15 (MW15)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4362416148/T0605901610.PDF

Submitted: 1/16/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8198174595/T0605901610.PDF

Submitted: 1/16/2009
Submitted By: ETIC PASADENA (AUTH_RP)
Title: MW14 (MW14)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6046502232/T0605901610.PDF

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (MW9)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8331006705/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (RMC8)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3685025870/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (RMC2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6240171134/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (MW13)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7386731803/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (RMC7)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8827451407/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (RMC3)

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7416806876/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (SW1R)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1024411857/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (RMC4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9832700431/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (MW10)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7961669743/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (MW12)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7903991520/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (RMC1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7166593253/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (MW11)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4771985709/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (RMC5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9678342521/T0605901610.pdf

Submitted: 8/23/2005
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_BORE (RMC6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3945754826/T0605901610.pdf

Submitted: 8/26/2004
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4895307242/T0605901610.pdf

Submitted: 7/3/2003
Submitted By: MARK FAHAN (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6492856681/T0605901610.PDF

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents **Document Date:** 9/5/2024
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: REVIEW OF MONTHLY STATUS AND 2Q2024 GWM REPORTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6601948

Document Type: Site Documents **Document Date:** 8/6/2024
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: NOTICE OF CONSULTANT PROJECT MANAGER CHANGE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1413285493/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 8/5/2024
Type: MONITORING REPORT - QUARTERLY **Submitted:**

Submitted By: STANTEC (AUTH_RP)
Title: SECOND QUARTER 2024 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2296874880/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/26/2024
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: MONTHLY STATUS UPDATE LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1028670132/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/25/2024
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: REVIEW OF 1Q2024 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6597058

Document Type: Site Documents **Document Date:** 7/24/2024
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: REVIEW OF OFF-SITE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6596921

Document Type: Site Documents **Document Date:** 5/9/2024
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: OFF-SITE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2765015840/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 5/7/2024
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FIRST QUARTER 2024 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9366165041/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/23/2024
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: RESPONSE TO COMMENTS ON OCHCA LETTER REGARDING INTERIM REMEDIAL ACTION AND CAP
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6569570

Document Type: Monitoring Reports **Document Date:** 1/3/2024
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FOURTH QUARTER 2023 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9833785653/T0605901610.PDF

Document Type: Site Documents **Document Date:** 11/14/2023
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: REVIEW OF 3Q2023 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6563295

Document Type: Site Documents **Document Date:** 11/13/2023
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: CORRESPONDENCE - STATUS UPDATE NOVEMBER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3302281081/T0605901610.PDF

Document Type: Site Documents **Document Date:** 11/10/2023
Type: CAP/RAP - OTHER REPORT **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: RESPONSE TO OCHCA REQUIREMENT FOR CAP
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8262333571/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/2/2023
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: THIRD QUARTER 2023 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4121003389/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/26/2023
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: INTERIM REMEDIAL ACTIVITIES AND DIRECTIVE FOR CAP
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6555288

Document Type: Site Documents **Document Date:** 8/1/2023
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: MONTHLY STATUS UPDATE LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7028578579/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/27/2023
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SECOND QUARTER 2023 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4999815762/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/4/2023
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: MONTHLY STATUS UPDATE LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6006972908/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/4/2023
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: LETTER TO OFF-SITE RESIDENCE - 7771 ARTESIA BOULEVARD
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6540530

Document Type: Site Documents **Document Date:** 5/4/2023
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: LETTER TO OFF-SITE RESIDENCE - 5951 HOMEWOOD AVENUE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6540529

Document Type: Monitoring Reports **Document Date:** 5/2/2023
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FIRST QUARTER 2023 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9178696870/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/17/2023*
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: STATUS UPDATE LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3746232271/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/24/2023
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FOURTH QUARTER 2022 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9294636428/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/4/2023
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: REVIEW OF THIRD QUARTER 2022 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6521133

Document Type: Site Documents **Document Date:** 11/18/2022
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: EXTENSION REQUEST FOR OFF-SITE SOIL, SOIL VAPOR, AND GROUNDWATER ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2092761456/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/13/2022
Type: MONITORING REPORT - QUARTERLY **Submitted:**

Submitted By: STANTEC (AUTH_RP)
Title: THIRD QUARTER 2022 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1860919356/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/18/2022
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: SOIL AND SOIL VAPOR ASSESSMENT REPORT AND REVISED WORK PLAN FOR OFF-SITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6502550

Document Type: Site Documents **Document Date:** 8/17/2022
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: SCHEDULE FOR ABSORBENT SOCK MAINTENANCE – RMC6 DATED JULY 20, 2022 AND SECOND QUARTER 2022 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6502549

Document Type: Site Documents **Document Date:** 8/2/2022
Type: SOIL AND WATER INVESTIGATION WORKPLAN **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: REVISED WORK PLAN FOR OFF-SITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3510471999/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/25/2022
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SECOND QUARTER 2022 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7331653177/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/20/2022
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SCHEDULE FOR ABSORBENT SOCK MAINTENANCE - RMC6
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4309864699/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/19/2022
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SOIL AND SOIL VAPOR ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3547823905/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/6/2022
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: RESPONSE TO CAP FOR NAPL REMOVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6499156

Document Type: Site Documents **Document Date:** 6/29/2022
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: WELL INSTALLATION AND DESTRUCTION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4466601729/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/29/2022
Type: CAP/RAP - FINAL REMEDIATION / DESIGN PLAN **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: CORRECTIVE ACTION PLAN FOR NAPL REMOVAL
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3908653974/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/27/2022
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: FIRST QUARTER 2022 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6498035

Document Type: Site Documents **Document Date:** 6/8/2022
Type: STAFF LETTER **Submitted:**

Submitted By: KARL BEWLEY (REGULATOR)
Title: WORK PLAN FOR OFF-SITE ASSESSMENT DATED APRIL 15, 2022
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6496373

Document Type: Monitoring Reports **Document Date:** 5/16/2022
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FIRST QUARTER 2022 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9814289748/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/5/2022
Type: OTHER REPORT **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: CARDNO FIELD PROTOCOL - SOIL VAPOR WELL INSTALLATION AND SAMPLING
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6493871

Document Type: Site Documents **Document Date:** 4/26/2022
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: NON-HAZARDOUS WASTE MANIFEST
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9760531842/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/15/2022
Type: SOIL AND WATER INVESTIGATION WORKPLAN **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: WORK PLAN FOR OFF-SITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1578021407/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/17/2022
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: DOCUMENTATION OF WELL REPAIRS
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9597712635/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/17/2022
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FEBRUARY 2022 MONTHLY STATUS UPDATE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3998675882/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/15/2022
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: RESPONSE TO FOURTH QUARTER 2021 GROUNDWATER MONITORING AND STATUS REPORT DATED JANUARY 24, 2022
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6487440

Document Type: Monitoring Reports **Document Date:** 1/24/2022
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FOURTH QUARTER 2021 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9933291852/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/21/2022
Type: STAFF LETTER **Submitted:**
Submitted By: KARL BEWLEY (REGULATOR)
Title: CONDITION OF SITE MONITORING/REMEDIATION WELLS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6485132

Document Type: Site Documents **Document Date:** 1/4/2022
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: TRANSFER OF EXXONMOBIL PROJECT MANAGEMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6618167340/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/28/2021
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)

Title: THIRD QUARTER 2021 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7288119316/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/6/2021
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: TRANSFER OF EXXONMOBIL PROJECT MANAGEMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1080431938/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/26/2021*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SECOND QUARTER 2021 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5364617109/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 4/30/2021
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FIRST QUARTER 2021 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3606529951/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/21/2021*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FOURTH QUARTER 2020 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4118862450/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/14/2020
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: THIRD QUARTER 2020 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7387457072/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/4/2020
Type: STAFF LETTER **Submitted:**
Submitted By: DAN WEERASEKERA (REGULATOR)
Title: CASE FILE REVIEW, RESPONSE TO THE 2QT2020 GWM REPORT AND PAST DUE SOIL VAPOR ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6446722

Document Type: Site Documents **Document Date:** 8/25/2020
Type: LETTER - NOTICE **Submitted:**
Submitted By: DAN WEERASEKERA (REGULATOR)
Title: NOTICE TO REMOVE LIQUID PHASE HYDROCARBONS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6445848

Document Type: Monitoring Reports **Document Date:** 7/31/2020
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SECOND QUARTER 2020 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3143107533/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/21/2020
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: NOTICE OF CONSULTANT PROJECT MANAGEMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6660549461/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 4/15/2020
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FIRST QUARTER 2020 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3254830121/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/23/2020
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FOURTH QUARTER 2019 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2969973087/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/25/2019
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: THIRD QUARTER 2019 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4876257121/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/16/2019
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: REPORT FOR THE DESTRUCTION AND REINSTALLATION OF ONE GROUNDWATER MONITORING WELL AND THE ADVANCEMENT OF SIX HYDROPUNCH BORINGS
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6630854725/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/21/2019
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: TRANSFER OF EXM PM
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2567873477/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/17/2019
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SECOND QUARTER 2019 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3084998011/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/17/2019
Type: STAFF LETTER **Submitted:**
Submitted By: DAN WEERASEKERA (REGULATOR)
Title: AGENCY RESPONSE TO THE SOIL VAPOR PROBE INSTALLATION WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6402709

Document Type: Monitoring Reports **Document Date:** 4/26/2019
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FIRST QUARTER 2019 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4130978524/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/3/2019
Type: WELL INSTALLATION WORKPLAN **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: NOTICE OF INTENT FOR THE INSTALLATION OF 11 SOIL VAPOR SAMPLING WELLS
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6629930973/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/18/2019
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FOURTH QUARTER 2018 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8132199227/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 11/1/2018
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: THIRD QUARTER 2018 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7026544392/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/19/2018*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SECOND QUARTER 2018 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1599728524/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 5/25/2018*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FIRST QUARTER 2018 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5416772663/T0605901610.PDF

Document Type: Site Documents **Document Date:** 3/22/2018

Type: STAFF LETTER **Submitted:**
Submitted By: DAN WEERASEKERA (REGULATOR)
Title: OCHCA RESPONSE TO THE REVISED IRAP, GROUNDWATER ASSESSMENT AND CASE FILE REVIEW
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6352128

Document Type: Site Documents **Document Date:** 3/2/2018
Type: REMEDIAL INVESTIGATION WORKPLAN **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: REVISED INTERIM REMEDIAL ACTION PLAN AND WORK PLAN FOR GROUNDWATER ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9485834479/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/15/2018
Type: EMAIL CORRESPONDENCE **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: CASE STATUS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6350629

Document Type: Monitoring Reports **Document Date:** 2/14/2018*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FOURTH QUARTER 2017 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9181924641/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/8/2018
Type: EMAIL CORRESPONDENCE **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: RESPONSE TO CASE STATUS AND 3Q17 GW MONITORING & STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6350630

Document Type: Monitoring Reports **Document Date:** 1/12/2018*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: THIRD QUARTER 2017 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8391481399/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/21/2017
Type: STAFF LETTER **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: COMMENTS TO REVISED IRAP AND WORK PLAN FOR OFF-SITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6336890

Document Type: Monitoring Reports **Document Date:** 8/2/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: SECOND QUARTER 2017 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8963434040/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/27/2017
Type: INTERIM REMEDIAL ACTION PLAN **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: REVISED INTERIM REMEDIAL ACTION PLAN AND WORK PLAN FOR THREE OFF-SITE GROUNDWATER MONITORING WELLS
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7002237141/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/27/2017
Type: STAFF LETTER **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: COMMENTS TO THE INTERIM REMEDIAL ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6324644

Document Type: Site Documents **Document Date:** 6/7/2017
Type: INTERIM REMEDIAL ACTION PLAN **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: INTERIM REMEDIAL ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1114389240/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/3/2017
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)

Title: NOTICE OF CONSULTANT PROJECT MANAGEMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5252550125/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 4/19/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FIRST QUARTER 2017 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5680192947/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/24/2017
Type: STAFF LETTER **Submitted:**
Submitted By: SHYAMALA RAJAGOPAL (REGULATOR)
Title: COMMENTS TO 4Q16 GW MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6312759

Document Type: Monitoring Reports **Document Date:** 1/27/2017
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: FOURTH QUARTER 2016 GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7937095344/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/24/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: THIRD QUARTER 2016 GROUNDWATER MONITORING AND STATUS REPORT 10-24-16
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5898582160/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/11/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 2ND QUARTER 2016 GROUNDWATER MONITORING AND STATUS REPORT. 07-11-16
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8109648287/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 4/6/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 3575 99086 1ST QUARTER 2016 GROUNDWATER MONITORING AND STATUS REPORT. 04-06-16
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5001649856/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 2/4/2016
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 4TH QUARTER 2015 GROUNDWATER MONITORING AND STATUS REPORT. 02-04-16
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3221693575/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/2/2016
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: CONTACT INFORMATION UPDATE FOR EMES PM. 02-02-16
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1694879889/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/14/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 3RD QUARTER 2015 GROUNDWATER MONITORING AND STATUS REPORT. 10-14-15
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6558885693/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/24/2015
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: TRANSFER OF EMES PROJECT MANAGEMENT. 08-24-15
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8933760225/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/20/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 2ND QUARTER 2015 GROUNDWATER MONITORING AND STATUS REPORT. 07-20-15
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2796546280/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 5/6/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 1ST QUARTER 2015 GROUNDWATER MONITORING AND STATUS REPORT. 05-06-15
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5163215398/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/19/2015
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST TO MODIFY THE GW SAMPLING PROGRAM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6236420

Document Type: Monitoring Reports **Document Date:** 1/26/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 4TH QUARTER 2014 GROUNDWATER MONITORING AND STATUS REPORT. 01-26-15
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3846108615/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/21/2015
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: REQUEST TO MODIFY THE GROUNDWATER SAMPLING PROGRAM. 01-21-15
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3512931585/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 11/13/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 3RD QUARTER 2014 GROUNDWATER MONITORING AND STATUS REPORT. 11-13-14
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2449018359/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/28/2014
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 3575 99086 (3094C.L75 18378) TRANSFER OF EXXONMOBIL ENVIRONMENTAL SERVICES PROJECT MANAGEMENT. 08-28-14
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7091513931/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/25/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 2ND QUARTER 2014 GROUNDWATER MONITORING AND STATUS REPORT. 07-25-14
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2664023697/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 3/20/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 1ST QUARTER 2014 GROUNDWATER MONITORING AND STATUS REPORT. 03-20-14
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4491945385/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/13/2014*
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 3575CDB.L06 99086 REQUEST TO MODIFY THE GROUNDWATER SAMPLING PROGRAM. 02-13-14
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7066285610/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/24/2014
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 4TH QUARTER 2013 GROUNDWATER MONITORING AND STATUS REPORT. 01-24-14
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9942834079/T0605901610.PDF

Document Type: Site Documents **Document Date:** 12/9/2013
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 3575 99086 (3559C.L02 18HDR) TRANSFER OF EMES PROJECT MANAGEMENT. 12-09-13
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1914718568/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 9/6/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**

Submitted By: STANTEC (AUTH_RP)
Title: THIRD QUARTER 2013 GROUNDWATER MONITORING AND STATUS REPORT. 09-06-2013
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1047347962/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/26/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 2ND QUARTER 2013 GROUNDWATER MONITORING AND STATUS REPORT. 07-26-13
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2960431933/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/9/2013
Type: TECHNICAL MEMOS **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: TECHNICAL MEMO FOR A REMEDIAL EVENT. 05-09-13
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4180881559/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 3/18/2013
Type: MONITORING REPORT - SEMI-ANNUALLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 4TH QUARTER 2012 - 1ST QUARTER 2013 SEMIANNUAL GROUNDWATER MONITORING AND STATUS REPORT. 03-18-13
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4322365939/T0605901610.PDF

Document Type: Site Documents **Document Date:** 3/1/2013
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WORK PLAN APPROVAL FOR AS/SVE HIGH INTENSITY TARGETED EVENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6151178

Document Type: Site Documents **Document Date:** 2/7/2013
Type: TECHNICAL MEMOS **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: TECHNICAL MEMO FOR A RMEDIAL EVENT. 02-07-13
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3487913012/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/16/2013
Type: REMEDIAL INVESTIGATION WORKPLAN **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: WORK PLAN FOR AN AIR SPARGE - SOIL VAPOR EXTRACTION HIGH INTENSITY TARGETED EVENT. 01-16-13
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5060062468/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/16/2013
Type: REMEDIAL INVESTIGATION WORKPLAN **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: WORK PLAN FOR AN AIR SPARGE - SOIL VAPOR EXTRACTION HIGH INTENSITY TARGETED EVENT. 01-16-13 - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&document_id=5767112

Document Type: Site Documents **Document Date:** 12/20/2012
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: TECHNICAL MEMO FOR A REMEDIAL EVENT & REQUEST TO MODIFY THE GW SAMPLING PROGRAM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6145792

Document Type: Site Documents **Document Date:** 11/21/2012
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: REQUEST TO MODIFY THE GROUNDWATER SAMPLING PROGRAM. 11-21-12
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9416272997/T0605901610.PDF

Document Type: Site Documents **Document Date:** 10/22/2012
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: INTENT TO MODIFY THE GW SAMPLING PROGRAM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6141360

Document Type: Site Documents **Document Date:** 10/17/2012
Type: TECHNICAL MEMOS **Submitted:**

Submitted By: STANTEC (AUTH_RP)
Title: TECHNICAL MEMO FOR A REMEDIAL EVENT. 10-17-12
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6638523161/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 9/20/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: 3RD QUARTER 2012 GROUNDWATER MONITORING AND STATUS REPORT. 09-20-12
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1306171476/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/16/2012
Type: CORRESPONDENCE **Submitted:**
Submitted By: STANTEC (AUTH_RP)
Title: INTENT TO MODIFY THE GROUNDWATER SAMPLING PROGRAM. 08-16-12
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1813062310/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/11/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 2Q 2012 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1723220109/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/28/2012
Type: PROGRESS REPORT (SOIL/GW/ UPDATES) **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: DUAL-PHASE EXTRACTION AND AIR SPARGE HIGH-INTENSITY TARGETED EVENT PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9516511440/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/11/2012
Type: CORRESPONDENCE **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: RESPONSE TO OCHCA LETTER DATED 27 APRIL 2012
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8314941346/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/11/2012
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: REMEDIATION WELL INSTALLATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4478240907/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/8/2012
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: DUAL-PHASE EXTRACTION & AIR SPARGE HIGH-INTENSITY TARGETED EVENT PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6124565

Document Type: Site Documents **Document Date:** 6/5/2012
Type: CORRESPONDENCE **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: CHANGE OF RESPONSIBLE PARTY AND CONSULTANT CONTACT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4733448803/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/17/2012
Type: PROGRESS REPORT (SOIL/GW/ UPDATES) **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: DUAL-PHASE EXTRACTION AND AIR SPARGE HIGH-INTENSITY TARGETED EVENT PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4928344011/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/3/2012
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO 1ST QTR GW MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6121642

Document Type: Monitoring Reports **Document Date:** 4/18/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 1Q 2012 SITE STATUS AND GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1793370068/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/16/2012
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: OFFSITE WELL INSTALLATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6740538835/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/29/2012
Type: CORRESPONDENCE **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: NOI ADDENDUM
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1456491053/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/1/2012
Type: WELL INSTALLATION WORKPLAN **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: NOTICE OF INTENT: AIR SPARGE AND EXTRACTION WELL INSTALLATION WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5151032805/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/18/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 4Q 2011 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1648075878/T0605901610.PDF

Document Type: Site Documents **Document Date:** 12/15/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO AIR SPARGE WELL INSTALLATION & REMEDIATION EVENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6112475

Document Type: Site Documents **Document Date:** 11/29/2011
Type: CORRESPONDENCE **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: EXTENSION REQUEST- OFFSITE WELL INSTALLATION ACTIVITIES
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6819091081/T0605901610.PDF

Document Type: Site Documents **Document Date:** 11/10/2011
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: AIR SPARGE WELL INSTALLATION AND REMEDIATION EVENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6715647399/T0605901610.PDF

Document Type: Site Documents **Document Date:** 11/4/2011
Type: PROGRESS REPORT (SOIL/GW/ UPDATES) **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: DUAL-PHASE EXTRACTION HIGH-INTENSITY TARGETED EVENT PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9355313897/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/19/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 3Q 2011 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4929417431/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/25/2011
Type: CORRESPONDENCE **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: CONFIRMATION OF APPROVED EXTENSION REQUEST-OFFSITE WELL INSTALLATION ACTIVITIES
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2693070411/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/2/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WORK PLAN APPROVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6095753

Document Type: Monitoring Reports **Document Date:** 7/22/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**

Submitted By: ETIC PASADENA (AUTH_RP)
Title: 2Q 2011 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8596433281/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/28/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WORK PLAN APPROVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6091014

Document Type: Site Documents **Document Date:** 6/10/2011
Type: WELL INSTALLATION WORKPLAN **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: NOTICE OF INTENT: AIR SPARGE WELL INSTALLATION AND TEST WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8894383251/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/6/2011
Type: SITE INVESTIGATION WORKPLAN **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: WORK PLAN FOR ADDITIONAL OFFSITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5041056334/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/16/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR WORK PLAN FOR ADDITIONAL ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6087354

Document Type: Monitoring Reports **Document Date:** 4/21/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 1Q 2011 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7367583513/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/20/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1569548845/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/18/2011
Type: SITE INVESTIGATION **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: DUAL-PHASE EXTRACTION EVENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5404566466/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/21/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 3Q 2010 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1288201749/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/20/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 2Q10 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9522103846/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/9/2010
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO CAP & SITE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6056945

Document Type: Site Documents **Document Date:** 5/26/2010
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SITE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1771226286/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/3/2010
Type: CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR) **Submitted:**
Submitted By: PAMELA YBARRA (REGULATOR)
Title: CLAIM 8465 PRELIMINARY 5-YEAR REVIEW
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6149359

Document Type: Site Documents **Document Date:** 5/3/2010
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: ONSITE SOIL VAPOR SAMPLING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8872376799/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 4/5/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 1Q10 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3184640467/T0605901610.PDF

Document Type: Site Documents **Document Date:** 3/3/2010
Type: CORRESPONDENCE **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: NOTICE OF SITE ASSESSMENT ACTIVITIES, CORRECTIVE ACTION PLAN DATED 19 JUNE 2009
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1729432106/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/14/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 4Q09 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4647683560/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 9/30/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 3Q09 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3031130135/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/9/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: QUARTERLY GROUNDWATER MONITORING REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6020029

Document Type: Monitoring Reports **Document Date:** 6/29/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 2Q09 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9214547276/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/19/2009
Type: CAP/RAP - FEASIBILITY STUDY REPORT **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: CORRECTIVE ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7686835050/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/12/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: EXTENSION REQUEST FOR CORRECTIVE ACTION PLAN RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6013510

Document Type: Site Documents **Document Date:** 4/30/2009
Type: CORRESPONDENCE **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: EXTENSION REQUEST FOR CORRECTIVE ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3211142301/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 3/31/2009

Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 1Q09 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2234789788/T0605901610.PDF

Document Type: Site Documents **Document Date:** 3/17/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR SUBMITTAL OF CORRECTIVE ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=6007224

Document Type: Site Documents **Document Date:** 1/23/2009
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: OFFSITE SOIL VAPOR SURVEY REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7844539821/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/16/2009
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: WELL INSTALLATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1058609485/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 12/15/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 4Q08 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7161751866/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/10/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 3Q08 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9943939685/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/26/2008
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR UPDATE ON STATUS OF INSTALLATION OF PROPOSED OFFSITE WELLS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901610&enforcement_id=5992448

Document Type: Monitoring Reports **Document Date:** 7/16/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 2Q08 QM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4141647815/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 4/8/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 1ST QUARTER 2008 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4736420154/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/8/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 4TH QUARTER 2007 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9963520884/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/5/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 3RD QUARTER 2007 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5445997476/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/20/2007
Type: WORKPLANS - RISK ASSESSMENT RELATED WP **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)

Title: ADDENDUM TO SITE ASSESSMENT WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3742566764/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/11/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 2ND QUARTER 2007 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7936831414/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/26/2007
Type: WORKPLANS - INVESTIGATION WP **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: SITE ASSESSMENT WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7435429453/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 4/3/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 1ST QUARTER 2007 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4491368174/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 2/10/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 4TH QUARTER 2006 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7143110513/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/16/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 3RD QUARTER 2006 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1594955265/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/20/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 2ND QUARTER 2006 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7006879508/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 4/14/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 1ST QUARTER 2006 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1102964103/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 1/13/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 4TH QUARTER 2005 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2189375162/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 10/18/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 3RD QUARTER 2005 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3259992301/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 8/25/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 2ND QUARTER 2005 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5686009049/T0605901610.PDF

Document Type: Monitoring Reports **Document Date:** 7/8/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ETIC PASADENA (AUTH_RP)
Title: 1ST QUARTER 2005 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9083570182/T0605901610.PDF

Document Type: Site Documents **Document Date:** 12/27/2004
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q2004 GWM & STATUS REPORT DATED 12-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2852455854/T0605901610.PDF

Document Type: Site Documents **Document Date:** 11/3/2004
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -3Q2004 GWM & STATUS REPORT DATED 11-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6411212384/T0605901610.PDF

Document Type: Site Documents **Document Date:** 10/11/2004
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -WORK PLAN OFFSITE RISK ASSESSMENT REQUEST 14 FEB 2003 DATED 10-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6320773661/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/27/2004
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SITE INFORMATION DATED 08-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5257401704/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/9/2004
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q2004 GWM & STATUS REPORT DATED 08-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3935779154/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/29/2004
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q2004 GWM & STATUS REPORT DATED 04-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8976580619/T0605901610.PDF

Document Type: Site Documents **Document Date:** 12/4/2003
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q2003 GWM & STATUS REPORT DATED 12-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6345401167/T0605901610.PDF

Document Type: Site Documents **Document Date:** 10/22/2003
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -3Q2003 GWM & STATUS REPORT DATED 10-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7297732353/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/7/2003
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -GWM & STATUS REPORT DATED 07-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2133335769/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/14/2003
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q2003 GWM & STATUS REPORT DATED 05-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3448443770/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/14/2003
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -WELL INSTALLATION REPORT DATED 02-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5875872969/T0605901610.PDF

Document Type: Site Documents **Document Date:** 10/14/2002
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)

Title: HISTORICAL -3Q2002 STATUS REPORT DATED 10-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5566775739/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/10/2002
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q2002 STATUS REPORT DATED 09-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5634676933/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/13/2002
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q2002 GWM & PROGRESS REPORT DATED 06-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8059426069/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/31/2002
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q2002 STATUS REPORT DATED 05-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7420916557/T0605901610.PDF

Document Type: Site Documents **Document Date:** 3/29/2002
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q2002 GWM & PROGRESS REPORT DATED 03-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8068881392/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/28/2002
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -4Q2001 STATUS REPORT DATED 01-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4912738382/T0605901610.PDF

Document Type: Site Documents **Document Date:** 11/20/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -4Q2001 GWM & PROGRESS REPORT DATED 11-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8057025492/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/11/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - DUAL-PHASE EXTRACTION FEASIBILITY STUDY SUMMARY REPORT DATED 09-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3206283211/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/27/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - HIGH-VACUUM, MULTI-PHASE EXTRACTION OPERATIONAL REPORT DATED 08-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2348908662/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/15/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -3Q2001 GWM & PROGRESS REPORT DATED 08-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1491595804/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/27/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 2Q 2001 STATUS REPORT DATED 07-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3121565639/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/7/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q2001 QUARTERLY PROGRESS REPORT DATED 06-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2498558759/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/25/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q2001 STATUS REPORT DATED 04-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6849345326/T0605901610.PDF

Document Type: Site Documents **Document Date:** 3/6/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -INTERIM REMEDIAL ACTION PLAN DATED 03-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3408511579/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/28/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q2001 GWM & PROGRESS REPORT DATED 02-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4758426070/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/31/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -4Q2000 STATUS REPORT DATED 01-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3537158370/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/26/2001
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -4Q2000 GWM PROGRESS REPORT DATED 01-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8691756844/T0605901610.PDF

Document Type: Site Documents **Document Date:** 10/26/2000
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -3Q2000 PROGRESS REPORT DATED 10-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6831088602/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/21/2000
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q2000 STATUS REPORT DATED 07-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5490115523/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/14/2000
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q2000 GWM & STATUS REPORT DATED 07-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2150134444/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/28/2000
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 2000 STATUS REPORT DATED 04-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8395675301/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/25/2000
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -SUPPLEMENTARY SITE ASSESSMENT REPORT DATED 04-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1071414351/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/13/2000
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q2000 GWM & STATUS REPORT DATED 04-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7184375226/T0605901610.PDF

Document Type: Site Documents **Document Date:** 12/31/1999
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)

Title: HISTORICAL -4Q1999 GWM & STATUS REPORT DATED 12-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9728732645/T0605901610.PDF

Document Type: Site Documents **Document Date:** 10/6/1999
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -3Q1999 GWM & STATUS REPORT DATED 10-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4006366312/T0605901610.PDF

Document Type: Site Documents **Document Date:** 6/30/1999
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q1999 GWM & STATUS REPORT DATED 06-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4081424176/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/16/1999
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q1999 GWM & STATUS REPORT DATED 04-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4076312422/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/29/1999
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -DUAL-PHASE ETRACTION PROGRESS REPORT 4Q1998 DATED 01-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3780525922/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/21/1999
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -4Q1998 GWM & STATUS REPORT DATED 01-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2026400923/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/20/1999
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -SUPPLEMENTARY SITE ASSESSMENT REPORT WPAW DATED 01-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8620616078/T0605901610.PDF

Document Type: Site Documents **Document Date:** 10/7/1998
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -3Q1998 GWM & STATUS REPORT DATED 10-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9788124799/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/30/1998
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q1998 DUAL-PHASE EXTRACTION REPORT DATED 07-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4559390604/T0605901610.PDF

Document Type: Site Documents **Document Date:** 7/30/1998
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q1998 GWM & STATUS REPORT DATED 07-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3855075240/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/30/1998
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q1998 GWM & STATUS REPORT DATED 04-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7519381523/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/19/1998
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q1998 GWM & STATUS REPORT DATED 02-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6406466484/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/21/1997
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -INTERIM REMEDIAL ACTION PLAN DATED 05-1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7306323468/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/3/1997
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -4Q1996 GWM & SAMPLING REPORT DATED 01-1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5239077925/T0605901610.PDF

Document Type: Site Documents **Document Date:** 10/25/1996
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -DUAL PHASE ESTRACTION PAPER AMHERST SOIL CONFERENCE DATED 10-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8747561812/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/6/1996
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -3Q1996 GWM STATUS REPORT DATED 09-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9705569624/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/24/1996
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q1996 GWM STATUS REPORT DATED 05-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7708209037/T0605901610.PDF

Document Type: Site Documents **Document Date:** 5/23/1996
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -SITE ASSESSMENT WORK PLAN DATED 05-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8931262552/T0605901610.PDF

Document Type: Site Documents **Document Date:** 2/16/1996
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -1Q1996 GWM STATUS REPORT DATED 02-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6174243509/T0605901610.PDF

Document Type: Site Documents **Document Date:** 12/11/1995
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -4Q1995 GWM STATUS REPORT DATED 12-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3939278364/T0605901610.PDF

Document Type: Site Documents **Document Date:** 9/7/1995
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -2Q1995 GWM STATUS REPORT DATED 09-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4309588968/T0605901610.PDF

Document Type: Site Documents **Document Date:** 4/3/1995
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -SITE ASSESSMENT REPORT DATED 04-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7210941970/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/19/1995
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -SITE ASSESSMENT REPORT DATED 01-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9108578026/T0605901610.PDF

Document Type: Site Documents **Document Date:** 8/31/1994
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title: HISTORICAL -SITE ASSESSMENT WORK PLAN DATED 08-1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1066638410/T0605901610.PDF

Document Type: Site Documents **Document Date:** 1/28/1994
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -SITE ASSESSMENT REPORT DATED 01-1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4514209330/T0605901610.PDF

Document Type: Site Documents **Document Date:** 12/22/1993
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL -SITE ASSESSMENT WORK PLAN DATED 12-1993
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6886783063/T0605901610.PDF

47	2 of3	SSW	0.24 / 1,290.08	77.86 / -3	**Mobil #99-086 / Conroys** **5962 Beach Blvd Buena Park Ca 90621** **CA**	**LOP ORANGE**

Case ID: 92UT139

Details

Current Status: Open
Type of Closure:
Closed Date:
File Location: Local Agency

47	3 of3	SSW	0.24 / 1,290.08	77.86 / -3	**EXXONMOBIL OIL CORP 99086** **5962 BEACH BOULEVARD** **BUENA PARK CA 90621**	**RCRA NON GEN**

EPA Handler ID: CAL000428485
Gen Status Universe: No Report
Contact Name: DONNA HYMES
Contact Address: 800 , E. WASHINGTON ST. , EMES C/O JD2 ENVIRONMENTAL, INC. , WEST CHESTER , PA, 19380 , US
Contact Phone No and Ext: 610-430-8151 x105
Contact Email: DHYMES@JD2ENV.COM
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type: Private
Receive Date: 20180706
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20180706
Handler Name: EXXONMOBIL OIL CORP 99086
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Private
Name: EXXONMOBIL ENVIRONMENTAL SERVICES
Date Became Current: 20070101
Date Ended Current:
Phone: 832-624-6081
Source Type: Notification
Street No: 22777
Street 1: SPRINGWOODS VILLAGE PWY *
Street 2:
City: SPRING
State: TX
Country: US
Zip Code: 77389

Owner/Operator Ind: Current Owner
Type: Private
Name: EXXONMOBIL OIL CORPORATION
Date Became Current: 19991201
Date Ended Current:
Phone: 972-444-1000
Source Type: Notification
Street No: 5959
Street 1: LAS COLINAS BOULEVARD
Street 2:
City: IRVING
State: TX
Country: US
Zip Code: 75039

48	1 of1	N	0.25 / 1,298.59	93.89 / 13	GORDON SQUARE, LP 5305 BEACH BL BUENA PARK CA 90621	RCRA NON GEN

EPA Handler ID: CAC003261987
Gen Status Universe: No Report
Contact Name: GORDON SQUARE, LP
Contact Address: 440 S. VERMONT AVE #301 , , LOS ANGELES , CA, 90020 ,
Contact Phone No and Ext: 213-210-2065
Contact Email: JANICE@ABSOLUTEABATEMENTINC.COM
Contact Country:
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 20240220
Location Latitude:
Location Longitude:
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No
Recycler Activity:	No
Recycler Activity Without Storage:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20231121
Handler Name:	GORDON SQUARE, LP
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	20240220
Handler Name:	GORDON SQUARE, LP
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	440 S. VERMONT AVE #301
Name:	GORDON SQUARE, LP	***Street 2:***	
Date Became Current:		***City:***	LOS ANGELES
Date Ended Current:		***State:***	CA
Phone:	213-210-2065	***Country:***	
Source Type:	Implementer	***Zip Code:***	90020

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	440 S. VERMONT AVE #301
Name:	GORDON SQUARE, LP	***Street 2:***	
Date Became Current:		***City:***	LOS ANGELES
Date Ended Current:		***State:***	CA
Phone:	213-210-2065	***Country:***	
Source Type:	Implementer	***Zip Code:***	90020

Historical Handler Details

Receive Dt:	20231121
Generator Code Description:	Not a Generator, Verified
Handler Name:	GORDON SQUARE, LP

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
49	1 of1	N	0.25 / 1,334.63	94.35 / 13	O'REILLY AUTO PARTS #2812 5305 BEACH BLVD BUENA PARK CA 90621	C&D DEBRIS RECY

County: ORANGE

Activity Type: USED OIL COLLECTION
Phone No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
50	1 of1	SSW	0.25 / 1,342.40	77.93 / -3	PACIFIC BELL 7701 ARTESIA BUENA PARK CA 90620	LUST

Global ID: T0605901677
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 2/27/2002
Cleanup Status: COMPLETED - CASE CLOSED
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110606
Latitude (DL): 33.8737686455871
Longitude (DL): -117.999078235434
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)
Site Facility Name (SRCH): PACIFIC BELL
Address (SRCH): 7701 ARTESIA
City (SRCH): BUENA PARK
Zip (SRCH): 90620
County (SRCH): ORANGE
Street No (DL): 7701
Street Name (DL): ARTESIA
City (DL): BUENA PARK
Zip (DL): 90620
County (DL): Orange
State (DL): CA
Business Name (DL): PACIFIC BELL
Site Facility Name: PACIFIC BELL
Address : 7701 ARTESIA
City : BUENA PARK
Zip : 90620
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:
RB Case No: 083002303T
Local Case No: 93UT060
File Location: Local Agency
Potential COC: Diesel
Potential Media of Concern: Other Groundwater (uses other than drinking water)
Begin Date: 6/25/1993
How Discovered: Tank Closure
How Discovered Description:
Stop Method: Close and Remove Tank
Stop Description:
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: Google Map Move
Discharge Cause:
Discharge Source:
EPA Region: 9
Leak Reported Dt: 1993-06-25 00:00:00

Military DoD Site: No
No Further Action Dt: 2002-02-27 00:00:00
Qty Rlsd Gallons: 0
Facility Project Sub Type:
Calenviroscreen 3 Score: 86-90%
Calenviroscreen 4 Score: 80-85%
Claim No: 17863
Claim Status: Eligible (Not Yet Funded)
Site History:

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone No: 9517823238

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 2/27/2002

Status: Open - Case Begin Date
Status Date: 6/25/1993

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: PACIFIC BELL
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 7701 ARTESIA
City: BUENA PARK
Zip: 90620
County: ORANGE
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605901677
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 2/27/2002
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605901677&tabname=regulatoryhistory
Potential COC: DIESEL
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 93UT060
SANTA ANA RWQCB (REGION 8) - CASE #: 083002303T
CASE MANAGER: MIGUEL OVIEDO
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note:

Desc: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date : 2/27/2002

Status: Open - Case Begin Date
Date : 6/25/1993

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: LOP Case Closure Summary to RB
Action Date: 10/12/2001
Received Issue Date: 10/12/2001
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901677&enforcement_id=6160093&temptable=ENFORCEMENT
Title Description Comments:

Case closure summary signed by RB

Action Type: Leak Action
Action: Leak Reported
Action Date: 6/25/1993
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 6/25/1993
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents ***Document Date:*** 10/12/2001
Type: LOP CASE CLOSURE SUMMARY TO RB ***Submitted:***
Submitted By: PAMELA YBARRA (REGULATOR)
Title: CASE CLOSURE SUMMARY SIGNED BY RB
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901677&enforcement_id=6160093

51	1 of1	S	0.28 / 1,458.32	77.19 / -4	***Buena Park Fire Station #62*** ***7780 Artesia Blvd Buena Park Ca*** ***90621-2359*** ***CA***	***LOP ORANGE***

Case ID: 99UT046

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 5/22/2000
File Location: Local Agency

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
52	1 of1	S	0.28 / 1,485.29	77.46 / -4	BUENA PARK FIRE STATION #62 7780 ARTESIA BUENA PARK CA 90621	LUST

Global ID: T0605999101
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 5/22/2000
Cleanup Status: COMPLETED - CASE CLOSED
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110603
Latitude (DL): 33.873285
Longitude (DL): -117.997382
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)
Site Facility Name (SRCH): BUENA PARK FIRE STATION #62
Address (SRCH): 7780 ARTESIA
City (SRCH): BUENA PARK
Zip (SRCH): 90621
County (SRCH): ORANGE
Street No (DL): 7780
Street Name (DL): ARTESIA
City (DL): BUENA PARK
Zip (DL): 90621
County (DL): Orange
State (DL): CA
Business Name (DL): BUENA PARK FIRE STATION #62
Site Facility Name: BUENA PARK FIRE STATION #62
Address : 7780 ARTESIA
City : BUENA PARK
Zip : 90621
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:
RB Case No: 083003676T
Local Case No: 99UT046
File Location: Local Agency
Potential COC: Gasoline, Diesel
Potential Media of Concern: Soil
Begin Date: 8/26/1999
How Discovered: Tank Closure
How Discovered Description:
Stop Method: Close and Remove Tank
Stop Description:
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: Google Geocode
Discharge Cause:
Discharge Source:
EPA Region: 9
Leak Reported Dt: 1999-08-26 00:00:00
Military DoD Site: No
No Further Action Dt: 2000-05-22 00:00:00
Qty Rlsd Gallons: 0
Facility Project Sub Type:
Calenviroscreen 3 Score: 76-80%
Calenviroscreen 4 Score: 90-95%
Claim No:
Claim Status:

Site History:

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker
Contact Name:	MAILE SEEGER GEE
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	maile.gee@waterboards.ca.gov
Phone No:	9517824379

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	5/22/2000
Status:	Open - Case Begin Date
Status Date:	8/26/1999

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name:	BUENA PARK FIRE STATION #62
Site Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Address:	7780 ARTESIA
City:	BUENA PARK
Zip:	90621
County:	ORANGE
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605999101
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 5/22/2000
Project Status:	
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605999101&tabname=regulatoryhistory
Potential COC:	DIESEL, GASOLINE
Potential Media of Concern:	SOIL
File Location:	LOCAL AGENCY
User Defined Beneficial Use:	
Designated Beneficial Use:	MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin:	Coastal Plain Of Orange County (8-001)
Calwater Watershed Name:	San Gabriel River - Anaheim (845.61)
Post Closure Site Management:	
Future Land Use:	
Cleanup Oversight Agencies:	ORANGE COUNTY LOP (LEAD) - CASE #: 99UT046 SANTA ANA RWQCB (REGION 8) - CASE #: 083003676T CASE MANAGER: MAILE SEEGER GEE
CUF Claim No:	
CUF Priority Assig:	
CUF Amount Paid:	
WDR Place Type:	
WDR File No:	
WDR Order No:	
Project Oversight Agencies:	
Facility Type:	
Composting Method:	
Grndwtr Monitoring Frequency:	
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:	

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date : 5/22/2000

Status: Open - Case Begin Date
Date : 8/26/1999

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: EXCAVATION
Begin Date: 1/1/1965
End Date: 1/1/1965
Phase:
Contaminant Mass Removed:
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Leak Action
Action: Leak Discovery
Action Date: 8/26/1999
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 8/26/1999
Received Issue Date:
Doc Link:
Title Description Comments:

53	1 of1	SSW	0.29 / 1,535.33	76.21 / -5	Pacific Bell 7701 Artesia Blvd Buena Park Ca 90621-2313 CA	LOP ORANGE

Case ID: 93UT060

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 2/27/2002
File Location: Local Agency

54	1 of2	N	0.34 / 1,802.70	98.98 / 18	CHEVRON #9-8873 5241 BEACH BUENA PARK CA 90621	LUST

Global ID: T0605902135
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 1/30/2015
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Name (SRCH): CHEVRON #9-8873
Address (SRCH): 5241 BEACH
City (SRCH): BUENA PARK
Zip (SRCH): 90621

Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110604
Latitude (DL): 33.885792
Longitude (DL): -117.9949502
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)

County (SRCH):	ORANGE
Street No (DL):	5241
Street Name (DL):	BEACH
City (DL):	BUENA PARK
Zip (DL):	90621
County (DL):	Orange
State (DL):	CA
Business Name (DL):	CHEVRON #9-8873
Site Facility Name:	CHEVRON #9-8873
Address :	5241 BEACH
City :	BUENA PARK
Zip :	90621
County :	ORANGE
Report Source:	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:	
Lead Agency:	ORANGE COUNTY LOP
Case Worker:	
Local Agency:	
RB Case No:	083003132T
Local Case No:	98UT018
File Location:	Local Agency
Potential COC:	Gasoline
Potential Media of Concern:	Other Groundwater (uses other than drinking water)
Begin Date:	3/10/1998
How Discovered:	Tank Closure
How Discovered Description:	
Stop Method:	Close and Replace Tank
Stop Description:	
Calwater Watershed Name:	San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
DWR GW Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	* Historical Geocode - Exact Address Match
Discharge Cause:	Unknown
Discharge Source:	Other
EPA Region:	9
Leak Reported Dt:	1998-03-10 00:00:00
Military DoD Site:	No
No Further Action Dt:	2015-01-30 00:00:00
Qty Rlsd Gallons:	0
Facility Project Sub Type:	
Calenviroscreen 3 Score:	61-65%
Calenviroscreen 4 Score:	60-65%
Claim No:	16633
Claim Status:	Active
Site History:	

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone No:	9517823238

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	1/30/2015
Status:	Open - Eligible for Closure
Status Date:	3/13/2013
Status:	Open - Verification Monitoring
Status Date:	12/13/2009
Status:	Open - Remediation
Status Date:	2/17/2000
Status:	Open - Case Begin Date
Status Date:	3/10/1998

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name:	CHEVRON #9-8873
Site Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Address:	5241 BEACH
City:	BUENA PARK
Zip:	90621
County:	ORANGE
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605902135
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 1/30/2015
Project Status:	
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605902135&tabname=regulatoryhistory
Potential COC:	GASOLINE
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location:	LOCAL AGENCY
User Defined Beneficial Use:	
Designated Beneficial Use:	MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin:	Coastal Plain Of Orange County (8-001)
Calwater Watershed Name:	San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
Post Closure Site Management:	
Future Land Use:	
Cleanup Oversight Agencies:	ORANGE COUNTY LOP (LEAD) - CASE #: 98UT018 SANTA ANA RWQCB (REGION 8) - CASE #: 083003132T CASE MANAGER: MIGUEL OVIEDO
CUF Claim No:	16633
CUF Priority Assig:	D
CUF Amount Paid:	$0
WDR Place Type:	
WDR File No:	
WDR Order No:	
Project Oversight Agencies:	
Facility Type:	
Composting Method:	
Grndwtr Monitoring Frequency:	# OF WELLS MONITORED - QUARTERLY : 7, SEMI-ANNUALLY : 8 REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING: Well Being Sampled During Remedial Action for Progress Assessment
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:	

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status:	Completed - Case Closed

Date : 1/30/2015

Status: Open - Eligible for Closure
Date : 3/13/2013

Status: Open - Verification Monitoring
Date : 12/13/2009

Status: Open - Remediation
Date : 2/17/2000

Status: Open - Case Begin Date
Date : 3/10/1998

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: SOIL VAPOR EXTRACTION (SVE)
Begin Date: 5/16/2006
End Date: 6/3/2008
Phase: Soil
Contaminant Mass Removed: 2,881 Pounds
Description:

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 3/4/2002
End Date: 3/7/2002
Phase: Soil, Water
Contaminant Mass Removed: 172 Pounds
Description: DUAL-PHASE EXTRACTION

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 6/11/2001
End Date: 6/18/2001
Phase: Soil, Water
Contaminant Mass Removed: 1,196 Pounds
Description: DUAL-PHASE EXTRACTION

Action Type: OTHER (USE DESCRIPTION FIELD)
Begin Date: 9/12/2000
End Date: 9/15/2000
Phase: Soil, Water
Contaminant Mass Removed: 1,888 Pounds
Description: DUAL-PHASE EXTRACTION

Action Type: SOIL VAPOR EXTRACTION (SVE)
Begin Date: 9/2/1999
End Date: 9/2/1999
Phase: Soil
Contaminant Mass Removed:
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 1/30/2015
Received Issue Date: 1/30/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6234862&temptable=ENFORCEMENT
Title Description Comments:

REMEDIAL ACTION COMPLETION CERTIFICATION

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/25/2014

Received Issue Date: 6/25/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6210251&temptable=ENFORCEMENT
Title Description Comments:

NOTIFICATION OF PRE-CLOSURE REQUIREMENTS

Action Type: Notices
Action: Notification - Public Participation Document
Action Date: 4/25/2014
Received Issue Date: 4/25/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6201058&temptable=ENFORCEMENT
Title Description Comments:

DRAFT CASE CLOSURE SUMMARY

Action Type: Notices
Action: Notification - Public Notice of Case Closure
Action Date: 4/25/2014
Received Issue Date: 4/25/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6201063&temptable=ENFORCEMENT
Title Description Comments:

PUBLIC NOTIFICATION OF DRAFT CASE CLOSURE

Action Type: Response Requested - Other
Action: Request for Closure - Regulator Responded
Action Date: 3/12/2013
Received Issue Date: 3/12/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605902135&doc_id=5769986
Title Description Comments:

Request for Low Threat Case Closure

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 11/15/2012
Received Issue Date: 11/15/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6143597&temptable=ENFORCEMENT
Title Description Comments:

CASE STATUS AND GROUNDWATER MONITORING AND PROGRESS REPORTS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/1/2011
Received Issue Date: 8/1/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6095754&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR WORK PLAN

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/15/2011
Received Issue Date: 3/15/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6081739&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE LETTER DATED OCTOBER 28, 2010

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 10/13/2010
Received Issue Date: 10/13/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6067297&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WORK PLAN APPROVAL

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/30/2009
Received Issue Date: 12/30/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6039402&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL WORK PLAN APPROVAL

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 11/23/2009
Received Issue Date: 11/23/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6037241&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR COORDINATED SAMPLING

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 10/19/2009
Received Issue Date: 10/19/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6034604&temptable=ENFORCEMENT
Title Description Comments:

COMMENTS REGARDING RESPONSE LETTERS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/13/2009
Received Issue Date: 7/13/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6020377&temptable=ENFORCEMENT
Title Description Comments:

QUARTERLY GROUNDWATER MONITORING REQUIREMENTS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/16/2008
Received Issue Date: 9/16/2008
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=5992444&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO 2ND QUARTER O&M PROGRESS REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/31/2008

Received Issue Date: 3/31/2008
Doc Link:
Title Description Comments:

COMMENTS TO 4Q07 REMEDIATION PROGRESS REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/23/2007
Received Issue Date: 7/23/2007
Doc Link:
Title Description Comments:

SVE SYSTEM STATUS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/26/2007
Received Issue Date: 3/26/2007
Doc Link:
Title Description Comments:

COMMENTS ON 4Q06 REMEDIATION PROGRESS REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/4/2006
Received Issue Date: 12/4/2006
Doc Link:
Title Description Comments:

COMMENTS TO THE 3Q06 GWM REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/28/2006
Received Issue Date: 9/28/2006
Doc Link:
Title Description Comments:

COMMENTS TO THE 2Q06 GWM AND O&M REPORTS

Action Type: Cleanup Action
Action: Soil Vapor Extraction (SVE)
Action Date: 5/16/2006
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Enforcement - Other
Action: * No Action
Action Date: 6/23/2003
Received Issue Date: 6/23/2003
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 3/4/2002
Received Issue Date:
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 6/11/2001
Received Issue Date:
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION

Action Type: Cleanup Action
Action: Other (Use Description Field)
Action Date: 9/12/2000
Received Issue Date:
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION

Action Type: Cleanup Action
Action: Soil Vapor Extraction (SVE)
Action Date: 9/2/1999
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 3/13/1998
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Stopped
Action Date: 3/13/1998
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 3/10/1998
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Site Maps (as of September 25, 2024)

Submitted: 2/7/2011
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: GEOBORE SB-4 (SB-4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4587330639/T0605902135.PDF

Submitted: 2/7/2011
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: GEOBORE SB-3 (SB-3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7781797051/T0605902135.PDF

Submitted: 2/7/2011
Submitted By: LEIDOS (SAIC) (AUTH_RP)

Title: GEOBORE SB-1 (SB-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2607785820/T0605902135.PDF

Submitted: 2/7/2011
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: GEOBORE SB-2 (SB-2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6856339454/T0605902135.PDF

Submitted: 2/7/2011
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: GEOBORE SB-5 (SB-5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4634499967/T0605902135.PDF

Submitted: 2/24/2006
Submitted By: JASON LEE (RP)
Title: GEO_BORE (SP/SVE-7)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3669448673/T0605902135.pdf

Submitted: 2/24/2006
Submitted By: JASON LEE (RP)
Title: GEO_BORE (SP-5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2293058097/T0605902135.pdf

Submitted: 2/24/2006
Submitted By: JASON LEE (RP)
Title: GEO_BORE (SP/SVE-6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6785367667/T0605902135.pdf

Submitted: 2/24/2006
Submitted By: JASON LEE (RP)
Title: GEO_BORE (SP/SVE-8)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3851056754/T0605902135.pdf

Submitted: 2/24/2006
Submitted By: JASON LEE (RP)
Title: GEO_BORE (SP-2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9605224430/T0605902135.pdf

Submitted: 2/24/2006
Submitted By: JASON LEE (RP)
Title: GEO_BORE (SP-4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4761961221/T0605902135.pdf

Submitted: 2/24/2006
Submitted By: JASON LEE (RP)
Title: GEO_BORE (SP/SVE-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5063535928/T0605902135.pdf

Submitted: 2/24/2006
Submitted By: JASON LEE (RP)
Title: GEO_BORE (SP-3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1014896988/T0605902135.pdf

Submitted: 2/17/2006
Submitted By: JASON LEE (RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7265823185/T0605902135.PDF

Submitted: 2/24/2004
Submitted By: JASON LEE (RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3854725480/T0605902135.PDF

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents **Document Date:** 1/30/2015
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)

Title: REMEDIAL ACTION COMPLETION CERTIFICATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6234862

Document Type: Site Documents **Document Date:** 1/15/2015
Type: WELL DESTRUCTION REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 9-8873 - WELL DESTRUCTION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7586585342/T0605902135.PDF

Document Type: Site Documents **Document Date:** 6/25/2014
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: NOTIFICATION OF PRE-CLOSURE REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6210251

Document Type: Monitoring Reports **Document Date:** 5/12/2014*
Type: MONITORING REPORT - ANNUALLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 9-8873 - 1Q 2014 ANNUAL GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8260047256/T0605902135.PDF

Document Type: Site Documents **Document Date:** 4/25/2014
Type: NOTIFICATION - PUBLIC PARTICIPATION DOCUMENT **Submitted:**
Submitted By: GENIECE HIGGINS (REGULATOR)
Title: DRAFT CASE CLOSURE SUMMARY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6201058

Document Type: Site Documents **Document Date:** 4/25/2014
Type: NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE **Submitted:**
Submitted By: GENIECE HIGGINS (REGULATOR)
Title: PUBLIC NOTIFICATION OF DRAFT CASE CLOSURE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6201063

Document Type: Site Documents **Document Date:** 5/9/2013
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: CHANGE OF MANAGEMENT CONTACT INFORMATION FOR CEMC
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3286182463/T0605902135.PDF

Document Type: Site Documents **Document Date:** 5/9/2013
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: PROPERTY OWNER INFORMATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6375125944/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 4/26/2013*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 1Q 2013 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8275486052/T0605902135.PDF

Document Type: Site Documents **Document Date:** 3/12/2013
Type: REQUEST FOR CLOSURE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: REQUEST FOR LOW THREAT CASE CLOSURE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7358808398/T0605902135.PDF

Document Type: Site Documents **Document Date:** 3/12/2013
Type: REQUEST FOR CLOSURE **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR LOW THREAT CASE CLOSURE - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&document_id=5769986

Document Type: Monitoring Reports **Document Date:** 1/24/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 4TH QUARTER 2012 GROUNDWATER MONITORING AND PROGRESS REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1670135438/T0605902135.PDF

Document Type: Site Documents **Document Date:** 11/15/2012
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CASE STATUS AND GROUNDWATER MONITORING AND PROGRESS REPORTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6143597

Document Type: Monitoring Reports **Document Date:** 10/11/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 3RD QUARTER 2012 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6907368481/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 7/20/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 2ND QUARTER 2012 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8274703919/T0605902135.PDF

Document Type: Site Documents **Document Date:** 5/11/2012
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: CHANGE OF MANAGEMENT CONTACT INFORMATION FOR CEMC AND SAIC
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2965381681/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 4/13/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 1RST QUARTER 2012 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5073363542/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 3/1/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 4TH QUARTER 2011 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2719712257/T0605902135.PDF

Document Type: Site Documents **Document Date:** 11/14/2011
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: CHANGE OF CEMC MANAGEMENT AND CONTACT INFORMATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7092925310/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 10/12/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 3RD QUARTER 2011 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3065724194/T0605902135.PDF

Document Type: Site Documents **Document Date:** 9/27/2011
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: CHANGE OF MANAGEMENT CONTACT INFORMATION FOR SAIC
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1921689629/T0605902135.PDF

Document Type: Site Documents **Document Date:** 8/1/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6095754

Document Type: Monitoring Reports **Document Date:** 7/12/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 2ND QUARTER 2011 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9181288957/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 4/15/2011

Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 1Q11 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3005187273/T0605902135.PDF

Document Type: Site Documents **Document Date:** 3/15/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE LETTER DATED OCTOBER 28, 2010
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6081739

Document Type: Monitoring Reports **Document Date:** 1/14/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 4Q10 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3915345549/T0605902135.PDF

Document Type: Site Documents **Document Date:** 11/1/2010
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: RESPONSE TO OCHCA LETTER DATED OCTOBER 13, 2010
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5348874688/T0605902135.PDF

Document Type: Site Documents **Document Date:** 10/13/2010
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WORK PLAN APPROVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6067297

Document Type: Monitoring Reports **Document Date:** 10/13/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 3Q10 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4616959929/T0605902135.PDF

Document Type: Site Documents **Document Date:** 8/27/2010
Type: WELL DESTRUCTION WORKPLAN **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: CONFIRMATION SOIL BORING AND AS/SVE POINT DESTRUCTION WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8827569425/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 7/8/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 2Q10 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8213883757/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 4/7/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 1Q10 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8622458219/T0605902135.PDF

Document Type: Site Documents **Document Date:** 3/26/2010
Type: WELL DESTRUCTION REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: WELL ABANDONMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4303674161/T0605902135.PDF

Document Type: Site Documents **Document Date:** 3/25/2010
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: CONFIRMATION SOIL-VAPOR SAMPLING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8694009363/T0605902135.PDF

Document Type: Site Documents **Document Date:** 2/23/2010
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)

Title: RESPONSE TO OCHCA LETTER DATED DECEMBER 30, 2009
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5609300017/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 1/22/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 4Q09 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6319200813/T0605902135.PDF

Document Type: Site Documents **Document Date:** 1/12/2010
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 4Q09 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6285854518/T0605902135.PDF

Document Type: Site Documents **Document Date:** 12/30/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL WORK PLAN APPROVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6039402

Document Type: Site Documents **Document Date:** 11/23/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR COORDINATED SAMPLING
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6037241

Document Type: Site Documents **Document Date:** 11/20/2009
Type: REMEDIAL INVESTIGATION WORKPLAN **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: CONFIRMATION SOIL VAPOR SAMPLING WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8982947111/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 10/22/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 3Q09 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3737524747/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 10/22/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 3Q09 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6868105232/T0605902135.PDF

Document Type: Site Documents **Document Date:** 10/19/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: COMMENTS REGARDING RESPONSE LETTERS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6034604

Document Type: Site Documents **Document Date:** 10/8/2009
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 3Q09 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5390331447/T0605902135.PDF

Document Type: Site Documents **Document Date:** 9/29/2009
Type: WELL DESTRUCTION WORKPLAN **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: WELL DESTRUCTION WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1628038704/T0605902135.PDF

Document Type: Site Documents **Document Date:** 9/24/2009
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: RESPONSE TO OCHCA LETTER DATED JULY 13, 2009

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2974001228/T0605902135.PDF

Document Type: Site Documents **Document Date:** 9/23/2009
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: RESPONSE TO OCHCA LETTER DATED SEPTEMBER 16, 2009
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9913626432/T0605902135.PDF

Document Type: Site Documents **Document Date:** 8/20/2009
Type: CORRESPONDENCE **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: CHANGE OF SAIC MANAGEMENT AND CONTACT INFORMATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4904547452/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/13/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: QUARTERLY GROUNDWATER MONITORING REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=6020377

Document Type: Site Documents **Document Date:** 7/13/2009
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 2Q09 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2279580533/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 7/10/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 2Q09 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2685942709/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 4/8/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 1Q09 GWM REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4352547764/T0605902135.PDF

Document Type: Site Documents **Document Date:** 4/3/2009
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 1Q09 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9152162849/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 1/16/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 4TH QUARTER 2008 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2254608631/T0605902135.PDF

Document Type: Site Documents **Document Date:** 1/8/2009
Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 4TH QUARTER 2008 REMEDIAL SYSTEM OPERATION AND MAINTENANCE PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2495055258/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 10/17/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 3RD QUARTER 2008 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9039198935/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 10/13/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 3RD QUARTER 2008 OPERATION AND MAINTENANCE PROGRESS REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2070412755/T0605902135.PDF

Document Type: Site Documents **Document Date:** 9/16/2008
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO 2ND QUARTER O&M PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605902135&enforcement_id=5992444

Document Type: Monitoring Reports **Document Date:** 7/18/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 2ND QUARTER 2008 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6279999256/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/14/2008
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 2ND QUARTER 2008 REMEDIAL SYSTEM OPERATION AND MAINTENANCE PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5341179966/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 4/22/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: FIRST QUARTER 2008 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7390837728/T0605902135.PDF

Document Type: Site Documents **Document Date:** 4/14/2008
Type: REPORTS - OTHER **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 1ST QUARTER 2008 OPERATION AND MAINTENANCE PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4950238883/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 2/1/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: 4TH QUARTER 2007 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5666905283/T0605902135.PDF

Document Type: Site Documents **Document Date:** 1/14/2008
Type: REPORTS - QUARTERLY STATUS REPORT **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: OPERATION & MAINTENANCE PROGRESS REPORT OCTOBER THROUGH DECEMBER 2007
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2466051995/T0605902135.PDF

Document Type: Site Documents **Document Date:** 12/12/2007
Type: CORRESPONDENCE - OTHER **Submitted:**
Submitted By: LEIDOS (SAIC) (AUTH_RP)
Title: REQUEST TO CYCLE SOIL VAPOR EXTRACTION OPERATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8163053214/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 10/29/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: 3RD QUARTER 2007 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2902058482/T0605902135.PDF

Document Type: Site Documents **Document Date:** 10/17/2007
Type: REPORTS - OTHER **Submitted:**
Submitted By: JASON LEE (RP)
Title: 3Q07 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5871813714/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 8/1/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: 2ND QUARTER 2007 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2739226400/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/23/2007

Type: REPORTS - OTHER **Submitted:**
Submitted By: JASON LEE (RP)
Title: OPERATION & MAINTENANCE PROGRESS REPORT-APRIL THROUGH JUNE 2007
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4434018790/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 5/2/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: 1ST QUARTER 2007 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4816851556/T0605902135.PDF

Document Type: Site Documents **Document Date:** 5/1/2007
Type: REPORTS - QUARTERLY STATUS REPORT **Submitted:**
Submitted By: JASON LEE (RP)
Title: OPERATION & MAINTENANCE PROGRESS REPORT-JANUARY THROUGH MARCH 2007
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5474095225/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 2/12/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: 4TH QUARTER 2006 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5309766471/T0605902135.PDF

Document Type: Site Documents **Document Date:** 1/25/2007
Type: REPORTS - OTHER **Submitted:**
Submitted By: JASON LEE (RP)
Title: OPERATION & MAINTENANCE PROGRESS REPORT-OCTOBER THROUGH DECEMBER 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2569737076/T0605902135.PDF

Document Type: Site Documents **Document Date:** 10/23/2006
Type: REPORTS - OTHER **Submitted:**
Submitted By: JASON LEE (RP)
Title: OPERATION & MAINTENANCE PROGRESS REPORT- JULY THROUGH SEPTEMBER 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9663039982/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 10/17/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: 3RD QUARTER 2006 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7471560418/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 8/9/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: SECOND QUARTER 2006 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5834500968/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/25/2006
Type: REPORTS - OTHER **Submitted:**
Submitted By: JASON LEE (RP)
Title: STARTUP AND OPERATION & MAINTENANCE PROGRESS REPORT - MAY THROUGH JUNE 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3126234292/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 3/23/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: FIRST QUARTER 2006 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3758320450/T0605902135.PDF

Document Type: Site Documents **Document Date:** 3/7/2006
Type: REPORTS - OTHER **Submitted:**
Submitted By: JASON LEE (RP)
Title: REMEDIATION WELL INSTALLATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2311146378/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 12/16/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: FOURTH QUARTER 2005 GROUNDWATER AND PROGRESS REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5999236881/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 9/22/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: 3RD QUARTER 2005 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1500943839/T0605902135.PDF

Document Type: Site Documents **Document Date:** 8/31/2005
Type: WORKPLANS - REMEDIAL ACTION PLAN **Submitted:**
Submitted By: JASON LEE (RP)
Title: REVISIONS TO THE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9571912467/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 6/21/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: 2ND QUARTER 2005 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4811399161/T0605902135.PDF

Document Type: Monitoring Reports **Document Date:** 4/5/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: JASON LEE (RP)
Title: 1ST QUARTER 2005 GROUNDWATER MONITORING AND PROGRESS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5229703605/T0605902135.PDF

Document Type: Site Documents **Document Date:** 3/25/2005
Type: WORKPLANS - OTHER WP **Submitted:**
Submitted By: JASON LEE (RP)
Title: REMEDIATION WELL INSTALLATION AND PILOT TEST WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6896741569/T0605902135.PDF

Document Type: Site Documents **Document Date:** 9/8/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2003.9.8_SDS_SAIC
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5050302445/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/3/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2001.07.03_DUALPHASEEXTR.TR2_TRC ALTON GEOSCIENCE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9346953988/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/3/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2001.07.03_DUALPHASEEXTR.TR4_TRC ALTON GEOSCIENCE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9333597123/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/3/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2001.07.03_DUALPHASEEXTR.TR3_TRC ALTON GEOSCIENCE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3388345658/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/3/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2001.07.03_DUALPHASEEXTR.
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4724427461/T0605902135.PDF

Document Type: Site Documents **Document Date:** 7/3/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2001.07.03_DUALPHASEEXTR.
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5261239945/T0605902135.PDF

Document Type: Site Documents **Document Date:** 1/15/2000*

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2000.01.15_SVE TEST RPT&INTERIM SOURCE RMVL PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4831949174/T0605902135.PDF

Document Type: Site Documents **Document Date:** 1/15/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2000.01.15_SVE TEST RPT&INTERIM SOURCE RMVL PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7821885347/T0605902135.PDF

Document Type: Site Documents **Document Date:** 2/9/1994*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 1994.02.09_SOIL SAMPLING FROM PRODUCT LINE REPAIR-T.HILL & ASSOC
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6358000576/T0605902135.PDF

54	2 of2	N	0.34 / 1,802.70	98.98 / 18	Chevron #9-8873 5241 Beach Blvd Buena Park Ca 90621-1248 CA	LOP ORANGE

Case ID: 98UT018

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 1/30/2015
File Location: Local Agency

55	1 of2	N	0.35 / 1,873.31	94.78 / 14	KMART 5301 BEACH BUENA PARK CA 90620	LUST

Global ID: T0605900162
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 8/18/1986
Cleanup Status: COMPLETED - CASE CLOSED
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110607
Latitude (DL): 33.8846576
Longitude (DL): -117.9955056
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)
Site Facility Name (SRCH): KMART
Address (SRCH): 5301 BEACH
City (SRCH): BUENA PARK
Zip (SRCH): 90620
County (SRCH): ORANGE
Street No (DL): 5301
Street Name (DL): BEACH
City (DL): BUENA PARK
Zip (DL): 90620
County (DL): Orange
State (DL): CA
Business Name (DL): KMART
Site Facility Name: KMART
Address : 5301 BEACH
City : BUENA PARK
Zip : 90620
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:
RB Case No: 083000212T
Local Case No: 86UT082
File Location: Local Agency
Potential COC: Waste Oil / Motor / Hydraulic / Lubricating
Potential Media of Concern: Under Investigation
Begin Date: 8/18/1986
How Discovered: Tank Closure
How Discovered Description:
Stop Method: Close and Remove Tank
Stop Description:
Calwater Watershed Name: San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
DWR GW Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: Google Map Move
Discharge Cause:
Discharge Source:
EPA Region: 9
Leak Reported Dt: 1965-01-01 00:00:00
Military DoD Site: No
No Further Action Dt: 1986-08-18 00:00:00
Qty Rlsd Gallons: 0
Facility Project Sub Type:
Calenviroscreen 3 Score: 51-55%
Calenviroscreen 4 Score: 60-65%
Claim No:
Claim Status:
Site History:

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone No:

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 8/18/1986

Status: Open - Case Begin Date
Status Date: 8/18/1986

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: KMART
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 5301 BEACH
City: BUENA PARK
Zip: 90620
County: ORANGE
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605900162
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 8/18/1986
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605900162&tabname=regulatoryhistory

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Potential COC: WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING
Potential Media of Concern: UNDER INVESTIGATION
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 86UT082
SANTA ANA RWQCB (REGION 8) - CASE #: 083000212T
CASE MANAGER: PATRICIA HANNON
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Open - Case Begin Date
Date : 8/18/1986

Status: Completed - Case Closed
Date : 8/18/1986

55	2 of2	N	0.35 / 1,873.31	94.78 / 14	Kmart 5301 Beach Blvd Buena Park Ca 90621-1231 CA	LOP ORANGE

Case ID: 86UT082

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 8/18/1986
File Location: Local Agency

56	1 of4	NNE	0.37 / 1,960.14	99.48 / 18	TOSCO - 76 #4914 5262 BEACH BUENA PARK CA 90621	LUST

Global ID: T0605999110
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 5/8/2015
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Name (SRCH): TOSCO - 76 #4914
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110604
Latitude (DL): 33.884487448
Longitude (DL): -117.995088646
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)

Address (SRCH):	5262 BEACH
City (SRCH):	BUENA PARK
Zip (SRCH):	90621
County (SRCH):	ORANGE
Street No (DL):	5262
Street Name (DL):	BEACH
City (DL):	BUENA PARK
Zip (DL):	90621
County (DL):	Orange
State (DL):	CA
Business Name (DL):	TOSCO - 76 #4914
Site Facility Name:	TOSCO - 76 #4914
Address :	5262 BEACH
City :	BUENA PARK
Zip :	90621
County :	ORANGE
Report Source:	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:	
Lead Agency:	ORANGE COUNTY LOP
Case Worker:	
Local Agency:	
RB Case No:	083003705T
Local Case No:	98UT048
File Location:	Local Agency
Potential COC:	Gasoline
Potential Media of Concern:	Other Groundwater (uses other than drinking water)
Begin Date:	7/20/1998
How Discovered:	Property Sale/Transaction
How Discovered Description:	
Stop Method:	Other Means
Stop Description:	
Calwater Watershed Name:	San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	* GeoTracker web moving tool
Discharge Cause:	Unknown
Discharge Source:	Other
EPA Region:	9
Leak Reported Dt:	1998-07-20 00:00:00
Military DoD Site:	No
No Further Action Dt:	2015-05-08 00:00:00
Qty Rlsd Gallons:	0
Facility Project Sub Type:	
Calenviroscreen 3 Score:	61-65%
Calenviroscreen 4 Score:	60-65%
Claim No:	
Claim Status:	
Site History:	

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	5/8/2015
Status:	Open - Eligible for Closure
Status Date:	3/13/2013

Status: Open - Remediation
Status Date: 6/23/2003

Status: Open - Case Begin Date
Status Date: 7/20/1998

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: TOSCO - 76 #4914
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 5262 BEACH
City: BUENA PARK
Zip: 90621
County: ORANGE
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605999110
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 5/8/2015
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605999110&tabname=regulatoryhistory
Potential COC: GASOLINE
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 98UT048
SANTA ANA RWQCB (REGION 8) - CASE #: 083003705T
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency: # OF WELLS MONITORED - QUARTERLY : 5, SEMI-ANNUALLY : 8

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:
Well Being Sampled During Remedial Action for Progress Assessment
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date : 5/8/2015

Status: Open - Eligible for Closure
Date : 3/13/2013

Status: Open - Remediation
Date : 6/23/2003

Status: Open - Case Begin Date
Date : 7/20/1998

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: SOIL VAPOR EXTRACTION (SVE)
Begin Date: 7/17/2003
End Date: 1/9/2013
Phase: Soil Vapor
Contaminant Mass Removed: 47,145 Pounds
Description:

Action Type: IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)
Begin Date: 5/23/2003
End Date: 1/23/2013
Phase: Water
Contaminant Mass Removed:
Description: C-SPARGE = OZONE SPARGING OF SATURATED ZONE

Action Type: EXCAVATION
Begin Date: 10/1/1994
End Date: 10/31/1994
Phase: Soil
Contaminant Mass Removed: 8 Tons
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Historic Files
Action Date: 7/31/2020
Received Issue Date: 7/31/2020
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6443517&temptable=ENFORCEMENT
Title Description Comments:

Historic Files

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 5/8/2015
Received Issue Date: 5/8/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6244791&temptable=ENFORCEMENT
Title Description Comments:

REMEDIAL ACTION COMPLETION CERTIFICATION

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 11/18/2014
Received Issue Date: 11/18/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6228194&temptable=ENFORCEMENT
Title Description Comments:

NOTIFICATION OF PRE-CLOSURE REQUIREMENTS

Action Type: Notices
Action: Notification - Public Participation Document
Action Date: 9/18/2014
Received Issue Date: 9/18/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6221451&temptable=ENFORCEMENT
Title Description Comments:

DRAFT CASE CLOSURE SUMMARY

Action Type: Notices
Action: Notification - Public Notice of Case Closure
Action Date: 9/18/2014
Received Issue Date: 9/18/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6221449&temptable=ENFORCEMENT
Title Description Comments:

PUBLIC NOTIFICATION OF DRAFT CASE CLOSURE SUMMARY

Action Type: Response Requested - Other
Action: Request for Closure - Regulator Responded
Action Date: 8/22/2013
Received Issue Date: 8/22/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605999110&doc_id=5784744
Title Description Comments:

CSM & CASE CLOSURE REQUEST REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/4/2013
Received Issue Date: 1/4/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6147547&temptable=ENFORCEMENT
Title Description Comments:

CONFIRMATION SOIL BORING WORK PLAN

Action Type: Response Requested - Workplans
Action: Site Investigation Workplan - Regulator Responded
Action Date: 12/26/2012
Received Issue Date: 12/26/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605999110&doc_id=5767066
Title Description Comments:

CONFIRMATION SOIL BORING WORKPLAN

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/24/2012
Received Issue Date: 8/24/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6136630&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO 2ND QTR GW MONITORING REPORT

Action Type: Other Regulatory Actions
Action: File review
Action Date: 5/3/2011
Received Issue Date: 5/3/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: File review
Action Date: 3/9/2011
Received Issue Date: 3/9/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: File review
Action Date: 12/21/2010
Received Issue Date: 12/21/2010
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: File review
Action Date: 8/6/2010
Received Issue Date: 8/6/2010
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/9/2010
Received Issue Date: 7/9/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6057638&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO 1ST QTR STATUS REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/24/2009
Received Issue Date: 9/24/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6031622&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO SOIL VAPOR EXTRACTION SYSTEM CYCLING & GW TREND EVALUATION REPORT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/13/2009
Received Issue Date: 7/13/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6020379&temptable=ENFORCEMENT
Title Description Comments:

QUARTERLY GROUNDWATER MONITORING REQUIREMENTS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 4/30/2008
Received Issue Date: 4/30/2008
Doc Link:
Title Description Comments:

RESPONSE TO SVE REBOUND TESTING WORK PLAN

Action Type: Cleanup Action
Action: Soil Vapor Extraction (SVE)
Action Date: 7/17/2003
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: In Situ Physical/Chemical Treatment (other than SVE)
Action Date: 5/23/2003
Received Issue Date:
Doc Link:
Title Description Comments:

C-SPARGE = OZONE SPARGING OF SATURATED ZONE

Action Type: Notices
Action: Notice of Responsibility
Action Date: 7/20/1998
Received Issue Date: 7/20/1998
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 7/20/1998
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 7/20/1998
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Excavation
Action Date: 10/1/1994
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Site Maps (as of September 25, 2024)

Submitted: 9/24/2013
Submitted By: ARCADIS (CONTRACTOR)
Title: CB-1 (CB-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1386956393/T0605999110.PDF

Submitted: 9/24/2013
Submitted By: ARCADIS (CONTRACTOR)
Title: CB-4 (CB-4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4970840394/T0605999110.PDF

Submitted: 9/24/2013
Submitted By: ARCADIS (CONTRACTOR)
Title: CB-3 (CB-3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7263268649/T0605999110.PDF

Submitted: 9/24/2013
Submitted By: ARCADIS (CONTRACTOR)
Title: CB-2 (CB-2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1753350436/T0605999110.PDF

Submitted: 6/8/2007
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_MAP

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8417071282/T0605999110.pdf

Submitted: 6/8/2007*
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_BORE (MW-12)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7405367791/T0605999110.pdf

Submitted: 6/8/2007*
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_BORE (HP-2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1915499627/T0605999110.pdf

Submitted: 6/8/2007*
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_BORE (HP-3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9831287980/T0605999110.pdf

Submitted: 6/8/2007*
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_BORE (MW-11)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4860366642/T0605999110.pdf

Submitted: 6/8/2007*
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_BORE (HP-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2025678336/T0605999110.pdf

Submitted: 6/8/2007*
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_BORE (HP-4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5637255609/T0605999110.pdf

Submitted: 1/22/2007
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1244785904/T0605999110.pdf

Submitted: 11/3/2003
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7689542472/T0605999110.pdf

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents **Document Date:** 7/31/2020
Type: HISTORIC FILES **Submitted:**
Submitted By: GENIECE HIGGINS (REGULATOR)
Title: HISTORIC FILES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6443517

Document Type: Monitoring Reports **Document Date:** 2/1/2019*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: QUARTERLY GROUNDWATER MONITORING REPORT-FOURTH QUARTER 2018
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4905404150/T0605999110.PDF

Document Type: Site Documents **Document Date:** 5/8/2015
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REMEDIAL ACTION COMPLETION CERTIFICATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6244791

Document Type: Site Documents **Document Date:** 4/24/2015
Type: WELL DESTRUCTION REPORT **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: WELL DESTRUCTION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1079866528/T0605999110.PDF

Document Type: Site Documents **Document Date:** 11/18/2014
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: NOTIFICATION OF PRE-CLOSURE REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6228194

Document Type: Site Documents **Document Date:** 9/18/2014
Type: NOTIFICATION - PUBLIC PARTICIPATION DOCUMENT **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: DRAFT CASE CLOSURE SUMMARY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6221451

Document Type: Site Documents **Document Date:** 9/18/2014
Type: NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: PUBLIC NOTIFICATION OF DRAFT CASE CLOSURE SUMMARY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6221449

Document Type: Monitoring Reports **Document Date:** 8/1/2014
Type: MONITORING REPORT - ANNUALLY **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 2ND QUARTER 2014 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4221132397/T0605999110.PDF

Document Type: Site Documents **Document Date:** 3/19/2014*
Type: CORRESPONDENCE **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: NOI TO REMOVE REMEDIATION SYSTEMS
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1276216030/T0605999110.PDF

Document Type: Site Documents **Document Date:** 12/11/2013
Type: CORRESPONDENCE **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: PROPERTY OWNER INFORMATION LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8182359218/T0605999110.PDF

Document Type: Site Documents **Document Date:** 8/27/2013
Type: CORRESPONDENCE **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: 76PP REGULATOR LETTER 4914(HUNTER TO KIERNAN ARCADIS) 08272013
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7289170742/T0605999110.PDF

Document Type: Site Documents **Document Date:** 8/22/2013
Type: REQUEST FOR CLOSURE **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: CSM & CASE CLOSURE REQUEST REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3990131437/T0605999110.PDF

Document Type: Site Documents **Document Date:** 8/22/2013
Type: REQUEST FOR CLOSURE **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CSM & CASE CLOSURE REQUEST REPORT - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&document_id=5784744

Document Type: Monitoring Reports **Document Date:** 7/26/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 2ND QUARTER 2013 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8421586513/T0605999110.PDF

Document Type: Site Documents **Document Date:** 4/18/2013
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: SITE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7295780241/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 4/10/2013

Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 1ST QUARTER 2013 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2098870456/T0605999110.PDF

Document Type: Monitoring Reports ***Document Date:*** 3/12/2013
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 351831 O&M-4914-1Q-13 03.12.2013
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3621534228/T0605999110.PDF

Document Type: Monitoring Reports ***Document Date:*** 1/26/2013
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ARCADIS (CONTRACTOR)
Title: 4Q12 QSR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3802259325/T0605999110.PDF

Document Type: Site Documents ***Document Date:*** 1/4/2013
Type: STAFF LETTER ***Submitted:***
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONFIRMATION SOIL BORING WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6147547

Document Type: Site Documents ***Document Date:*** 12/26/2012
Type: SITE INVESTIGATION WORKPLAN ***Submitted:***
Submitted By: ARCADIS (CONTRACTOR)
Title: CONFIRMATION SOIL BORING WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5083175599/T0605999110.PDF

Document Type: Site Documents ***Document Date:*** 12/26/2012
Type: SITE INVESTIGATION WORKPLAN ***Submitted:***
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONFIRMATION SOIL BORING WORKPLAN - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&document_id=5767066

Document Type: Monitoring Reports ***Document Date:*** 12/12/2012
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 4Q12 O&M-4914.12.2012
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2638081371/T0605999110.PDF

Document Type: Monitoring Reports ***Document Date:*** 10/5/2012
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 3RD QUARTER 2012 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3382169604/T0605999110.PDF

Document Type: Monitoring Reports ***Document Date:*** 9/17/2012
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 351831 O&M-4914-3Q-12 09.17.2012
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7083194792/T0605999110.PDF

Document Type: Site Documents ***Document Date:*** 8/24/2012
Type: STAFF LETTER ***Submitted:***
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO 2ND QTR GW MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6136630

Document Type: Monitoring Reports ***Document Date:*** 7/20/2012
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 2ND QUARTER 2012 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4257505297/T0605999110.PDF

Document Type: Monitoring Reports ***Document Date:*** 6/15/2012
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 2Q12 O&M 4914-Q2-12 06.15.2012

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7685150086/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 4/10/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 1ST QUARTER 2012 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8020734667/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 3/15/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 1Q12 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5277633607/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 1/13/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 4TH QUARTER 2011 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8782546937/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 10/18/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 3RD QUARTER 2011 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7038929760/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 8/12/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: 76 STATION 4914 2ND QUARTER 2011 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6371235668/T0605999110.PDF

Document Type: Site Documents **Document Date:** 5/23/2011
Type: CORRESPONDENCE **Submitted:**
Submitted By: ARCADIS (CONTRACTOR)
Title: SYSTEM SHUTDOWN REQUEST LTR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8553660094/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 4/19/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: QUARTERLY STATUS REPORT Q1 2011
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4634561121/T0605999110.PDF

Document Type: Site Documents **Document Date:** 4/8/2011
Type: CORRESPONDENCE **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: NOTICE OF CHANGE IN ENVIRONMENTAL MANAGEMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2044396936/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 3/15/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 1Q11 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5774531066/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 1/26/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 76 STATION 4914 4TH QUARTER 2010 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7699482738/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 12/15/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 4Q10 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3512307703/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 10/25/2010

Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 3Q10 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5501313209/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 9/15/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 3Q10 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2587738990/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 7/28/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 2Q10 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7141755461/T0605999110.PDF

Document Type: Site Documents **Document Date:** 7/9/2010
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO 1ST QTR STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6057638

Document Type: Monitoring Reports **Document Date:** 6/10/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 2Q10 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5414430022/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 4/21/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 1Q10 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5278631925/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 3/15/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 1Q10 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6226205408/T0605999110.PDF

Document Type: Site Documents **Document Date:** 3/12/2010
Type: CORRESPONDENCE **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: NOTICE OF INTENT TO PROCEED REMEDIAL SYSTEM OPERATIONAL CHANGE IN CYCLING DURATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1323141813/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 1/19/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 4Q09 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9762909889/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 12/22/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 4Q09 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5642495572/T0605999110.PDF

Document Type: Site Documents **Document Date:** 12/21/2009
Type: CORRESPONDENCE **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: RESPONSE TO OCHCA LETTER DATED SEPTEMBER 24, 2009
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6669892668/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 10/26/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 3Q09 - QUARTERLY STATUS REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6494543790/T0605999110.PDF

Document Type: Site Documents **Document Date:** 9/24/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO SOIL VAPOR EXTRACTION SYSTEM CYCLING & GW TREND EVALUATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6031622

Document Type: Monitoring Reports **Document Date:** 7/22/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 2Q09 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5553152799/T0605999110.PDF

Document Type: Site Documents **Document Date:** 7/22/2009
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: SOIL VAPOR EXTRACTION CYCLING AND GROUNDWATER TREND EVALUATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8567140877/T0605999110.PDF

Document Type: Site Documents **Document Date:** 7/13/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: QUARTERLY GROUNDWATER MONITORING REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605999110&enforcement_id=6020379

Document Type: Monitoring Reports **Document Date:** 6/29/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 2Q09 QMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5451941251/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 5/29/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 1Q O&M 09
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5928436756/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 4/30/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 1Q09 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9049279749/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 3/30/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 1Q09 QMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3815416634/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 1/26/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 4Q08 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5512781798/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 12/23/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 4Q08 QMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3087218344/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 10/22/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 3Q08 - QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1052235484/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 9/29/2008

Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 3Q08 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9518581569/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 7/28/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 2Q08 QSR AOC 1328
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1823750376/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 6/30/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 2Q08 QMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9682133555/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 6/30/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 4Q07 QSR 2008-2-11-CONTR-1328
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5087019205/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 6/27/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 1Q08 QSR 2008-4-30-CONTR-STA 4914 1328
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9864272177/T0605999110.PDF

Document Type: Site Documents **Document Date:** 6/11/2008
Type: REPORTS - QUARTERLY STATUS REPORT **Submitted:**
Submitted By: STEVEN COLE (CONTRACTOR)
Title: 2008-4-30-REG-STA 4914 OCHCA LTR 1328
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7163420736/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 4/16/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 1Q08 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6372927606/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 3/26/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 1Q08 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5749908924/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 2/8/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 4Q07 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2149495005/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 12/28/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 4Q07 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8712095499/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 11/28/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 3Q07 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4922361612/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 11/1/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 3Q07 QUARTERLY STATUS REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4573959827/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 10/1/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 3Q07 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5437306046/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 8/27/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 2Q07 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3711628556/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 7/27/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 2Q07 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4182528436/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 6/29/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 2Q07 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3522923350/T0605999110.PDF

Document Type: Site Documents **Document Date:** 6/8/2007
Type: REPORTS - INVESTIGATION RPT. **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: ADDTIONAL SITE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2882571160/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 5/15/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 1Q07 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9071719110/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 4/30/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 1Q07 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6191968619/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 3/27/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 1Q07 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9187666177/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 1/29/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 4Q06 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8643788218/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 1/25/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 4Q06 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2972109735/T0605999110.PDF

Document Type: Site Documents **Document Date:** 1/22/2007*
Type: CORRESPONDENCE - ENFORCEMENT RELATED **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: WELL PERMIT APPLICATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1674468815/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 12/28/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 4Q06 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7053709268/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 11/1/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 3Q06 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3253616154/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 10/17/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 3Q06 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5839115977/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 9/22/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 3Q06 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9253268182/T0605999110.PDF

Document Type: Site Documents **Document Date:** 8/3/2006
Type: WORKPLANS - REMEDIAL ACTION PLAN **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: ADDENDUM TO WORK PLAN FOR ADDITIONAL ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6238738834/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 8/2/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 2Q06 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4526716470/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 6/14/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 2Q06 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1264463663/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 5/3/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 1Q06 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6907688736/T0605999110.PDF

Document Type: Site Documents **Document Date:** 5/2/2006
Type: CORRESPONDENCE - DIRECTIVE RELATED **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 60 DAY LETTER MAY 2, 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6722292840/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 4/12/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 1Q06 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7582563102/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 3/20/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)
Title: 1Q06 O&M
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8826843082/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 1/31/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**

Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 4Q05 QUARTERLY STATUS REPORT - (1-30-2006)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9831876456/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 1/12/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 4Q05 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3461042106/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 10/13/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 3Q05 QUARTERLY STATUS REPORT-#4914
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4633498966/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 9/13/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 3Q05 76 STATION, GMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8024076163/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 8/19/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 4Q04 76 STATION, QMR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9597455680/T0605999110.PDF

Document Type: Site Documents **Document Date:** 8/9/2005
Type: WORKPLANS - INVESTIGATION WP **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: WORK PLAN FOR ADDITIONAL SITE ASSESSMENT #4914
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3838285148/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 8/8/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 1Q05 QUARTERLY STATUS REPORT- #4914
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6555478751/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 8/8/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 4Q04 QUARTERLY STATUS REPORT-#4914
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1242019474/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 8/4/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 2Q05 GROUNDWATER MONITORING REPORT- #4914
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5126706779/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 8/3/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 2Q05 76 STATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7900067985/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 7/18/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: 2Q05 QUARTERLY STATUS REPORT-#4914
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8266874015/T0605999110.PDF

Document Type: Monitoring Reports **Document Date:** 6/23/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 2Q05 76 STATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2243168473/T0605999110.PDF

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Document Type: Monitoring Reports
Document Date: 4/5/2005
Type: MONITORING REPORT - QUARTERLY
Submitted:
Submitted By: TRC IRVINE (CONTRACTOR)
Title: 1Q05 76 STATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4889676749/T0605999110.PDF

GeoTracker Search - Related Cases (as of September 25, 2024)

Identifier: UST100019467
Project Name: UNITED #038
Status: SWT-NO PLAN RETURNED
Address: 5262 S. BEACH BLVD.
City: BUENA PARK
Association: Related Global ID
Description:
Project Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=UST100019467

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
56	2 of4	NNE	0.37 / 1,960.14	99.48 / 18	TOSCO - 76 # 4914 5262 BEACH BUENA PARK CA 90620	LUST

Global ID: T0605901792
Case Type (DL): LUST Cleanup Site
Site Facility Type: LUST CLEANUP SITE
Oil Field (SRCH):
Site Fac Type (SRCH): LUST CLEANUP SITE
Oil Field Oper (SRCH):
Status:
Census Tract (SRCH): 6059110604
Status (SRCH): COMPLETED - CASE CLOSED
Latitude (DL): 33.885183
Status (DL): Completed - Case Closed
Longitude (DL): -117.9947762
Status Date (DL): 11/7/1995
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Name (SRCH): TOSCO - 76 # 4914
Address (SRCH): 5262 BEACH
City (SRCH): BUENA PARK
Zip (SRCH): 90620
County (SRCH): ORANGE
Street No (DL): 5262
Street Name (DL): BEACH
City (DL): BUENA PARK
Zip (DL): 90620
County (DL): Orange
State (DL): CA
Business Name (DL): TOSCO - 76 # 4914
Site Facility Name: TOSCO - 76 # 4914
Address : 5262 BEACH
City : BUENA PARK
Zip : 90620
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:
RB Case No: 083002552T
Local Case No: 94UT061
File Location: Local Agency
Potential COC: Gasoline
Potential Media of Concern: Soil
Begin Date: 10/11/1994
How Discovered: Tank Closure
How Discovered Description:
Stop Method: Close and Remove Tank

Stop Description:
Calwater Watershed Name: San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
DWR GW Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: * Historical Geocode - Exact Address Match
Discharge Cause:
Discharge Source:
EPA Region: 9
Leak Reported Dt: 1994-10-11 00:00:00
Military DoD Site: No
No Further Action Dt: 1995-11-07 00:00:00
Qty Rlsd Gallons: 0
Facility Project Sub Type:
Calenviroscreen 3 Score: 61-65%
Calenviroscreen 4 Score: 60-65%
Claim No: 16384
Claim Status: Active
Site History:

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 11/7/1995

Status: Open - Case Begin Date
Status Date: 10/11/1994

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: TOSCO - 76 # 4914
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 5262 BEACH
City: BUENA PARK
Zip: 90620
County: ORANGE
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605901792
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 11/7/1995
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605901792&tabname=regulatoryhistory
Potential COC: GASOLINE
Potential Media of Concern: SOIL
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 94UT061
SANTA ANA RWQCB (REGION 8) - CASE #: 083002552T
CUF Claim No: 16384
CUF Priority Assig: D
CUF Amount Paid: $388,391
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date : 11/7/1995

Status: Open - Case Begin Date
Date : 10/11/1994

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: EXCAVATION
Begin Date: 3/14/1995
End Date: 10/11/1995
Phase:
Contaminant Mass Removed:
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Historic Files
Action Date: 7/31/2020
Received Issue Date: 7/31/2020
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901792&enforcement_id=6443519&temptable=ENFORCEMENT
Title Description Comments:

Historic Files

Action Type: Cleanup Action
Action: Excavation
Action Date: 3/14/1995
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 10/11/1994
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 10/11/1994
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Site Maps (as of September 25, 2024)

Submitted: 9/4/2002
Submitted By: ASTRED RAMIREZ (CONTRACTOR)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3214399039/T0605901792.pdf

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents ***Document Date:*** 7/31/2020
Type: HISTORIC FILES ***Submitted:***
Submitted By: GENIECE HIGGINS (REGULATOR)
Title: HISTORIC FILES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901792&enforcement_id=6443519

Document Type: Site Documents ***Document Date:*** 8/5/2015*
Type: OTHER REPORT / DOCUMENT ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2015-08-05_REMEDIAL ACTION COMPLETION CERTIFICATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6852375686/T0605901792.PDF

Document Type: Site Documents ***Document Date:*** 4/24/2015*
Type: WELL DESTRUCTION REPORT ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2015-04-24_WELL DESTRUCTION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5477670609/T0605901792.PDF

Document Type: Site Documents ***Document Date:*** 8/21/2013*
Type: REQUEST FOR CLOSURE ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2013-08-21_ CSM AND CASE CLOSURE REQST
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9120187699/T0605901792.PDF

Document Type: Monitoring Reports ***Document Date:*** 7/26/2013*
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2013-07-26_2Q13 QSR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1207609951/T0605901792.PDF

Document Type: Site Documents ***Document Date:*** 4/18/2013*
Type: SITE ASSESSMENT REPORT ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2013-04-18_SITE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5780076265/T0605901792.PDF

Document Type: Monitoring Reports ***Document Date:*** 4/10/2013*
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2013-04-10_1Q13 QSR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2008361458/T0605901792.PDF

Document Type: Monitoring Reports ***Document Date:*** 3/12/2013*
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2013-03-12_1Q13 VAPOR EXTRACTION SYSTEM O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1658548295/T0605901792.PDF

Document Type: Monitoring Reports ***Document Date:*** 1/26/2013*
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2013-01-26_4Q12 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7048859834/T0605901792.PDF

Document Type: Site Documents ***Document Date:*** 12/26/2012*
Type: OTHER WORKPLAN ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-12-26_CONFIRMATION SOIL BORING WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6993545174/T0605901792.PDF

Document Type: Monitoring Reports ***Document Date:*** 12/12/2012*
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-12-12_4Q12 VAPOR EXTRACTION AND OZONE INJECTION SYSTEM O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3810632646/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 10/5/2012*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-10-05_3Q12 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8664428353/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 9/17/2012*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-09-17_O&M 3Q12
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7018141567/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 7/20/2012*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-07-20_ 2Q12 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1619279146/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 6/15/2012*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-06-15_ 2Q12 VAPOR EXTRACTION AND OZONE INJECTION SYSTEM O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1375121951/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 4/10/2012*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-04-10 _1Q12 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9041676223/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 3/15/2012*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-03-15_ 1Q12 VAPOR EXTRACTION AND OZONE INJECTION SYSTEM O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6304810762/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 1/13/2012*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2012-01-13_4Q11 QSR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5718596279/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 9/6/2011*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2011-09-06_3Q11 VAPOR EXTRACTION AND OZONE INJECTION SYSTEM O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1612167000/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 6/27/2011*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2011-06-27 _2Q11 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2978459060/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 4/19/2011*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2011-04-19_Q1 2011 QSR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8811934292/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 1/26/2011*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2011-01-26_4TH QTR. 2010 QSR
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5648410379/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 12/29/2008*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ES ENGINEERING SERVICES, LLC (CONTRACTOR)

Title: 4Q08 O&M REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3564865589/T0605901792.PDF

Document Type: Site Documents **Document Date:** 6/7/2007*
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2007-06-07_ADDTIONAL SITE ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3812046706/T0605901792.PDF

Document Type: Site Documents **Document Date:** 8/2/2006*
Type: OTHER WORKPLAN **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2006-08-02_ADDENDUM TO WORK PLAN FOR ADDITIONAL ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2878030717/T0605901792.PDF

Document Type: Site Documents **Document Date:** 8/8/2005*
Type: OTHER WORKPLAN **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2005-08-08_WORK PLAN FOR ADDITIONAL SITE ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9705523490/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 4/6/2005*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2005-04-06_1ST QTR 05
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1737837612/T0605901792.PDF

Document Type: Site Documents **Document Date:** 9/3/2003*
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2003-09-03_REMED WELL INSTALLATION RPT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3914503872/T0605901792.PDF

Document Type: Site Documents **Document Date:** 7/24/2002*
Type: CAP/RAP - OTHER REPORT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2002-07-24_CORRECTIVE ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6934782803/T0605901792.PDF

Document Type: Site Documents **Document Date:** 3/13/2001*
Type: INTERIM REMEDIAL ACTION REPORT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2001-03-13_INTERIM REMEDIAL ACITON PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4885695278/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 6/30/2000*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2000-06-30_2ND QTR 2000 GWM RPT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9283066987/T0605901792.PDF

Document Type: Site Documents **Document Date:** 5/31/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 2000-05-31_ADDL GW INVESTIG AND AIR SPARGE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6253442704/T0605901792.PDF

Document Type: Site Documents **Document Date:** 4/22/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 1999-04-22_ADDL SUBSURFACE INVESTIG RPT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1995574831/T0605901792.PDF

Document Type: Monitoring Reports **Document Date:** 12/31/1998*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 1998-12-31_4TH QTR 1998 GWM RPT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6223967373/T0605901792.PDF

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Document Type: Site Documents **Document Date:** 9/15/1998*
Type: OTHER WORKPLAN **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 1998-09-15_WP FOR ADDL SUBSURFACE INVESTIG
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7358153939/T0605901792.PDF

Document Type: Site Documents **Document Date:** 7/13/1998*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: ANTEA GROUP (CONTRACTOR)
Title: 1998-07-13_SUBSURFACE INVESTIG RPT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8261367440/T0605901792.PDF

GeoTracker Search - Related Cases (as of September 25, 2024)

Identifier: UST100019467
Project Name: UNITED #038
Status: SWT-NO PLAN RETURNED
Address: 5262 S. BEACH BLVD.
City: BUENA PARK
Association: Related Global ID
Description:
Project Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=UST100019467

56	3 of4	NNE	0.37 / 1,960.14	99.48 / 18	Tosco - 76 #4914 5262 Beach Blvd Buena Park Ca 90621-1230 CA	LOP ORANGE

Case ID: 98UT048

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 5/8/2015
File Location: Local Agency

56	4 of4	NNE	0.37 / 1,960.14	99.48 / 18	Tosco - 76 # 4914 5262 Beach Blvd Buena Park Ca 90621-1230 CA	LOP ORANGE

Case ID: 94UT061

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 11/7/1995
File Location: Local Agency

57	1 of4	N	0.39 / 2,062.17	99.33 / 18	SHELL OIL 5231 BEACH BUENA PARK CA 90621	LUST

Global ID: T0605925908
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 4/14/1987
Cleanup Status: COMPLETED - CASE CLOSED
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6059110604
Latitude (DL): 33.884709
Longitude (DL): -117.99542
RWQCB Region (DL): SANTA ANA RWQCB (REGION 8)

Site Facility Name (SRCH):	SHELL OIL
Address (SRCH):	5231 BEACH
City (SRCH):	BUENA PARK
Zip (SRCH):	90621
County (SRCH):	ORANGE
Street No (DL):	5231
Street Name (DL):	BEACH
City (DL):	BUENA PARK
Zip (DL):	90621
County (DL):	Orange
State (DL):	CA
Business Name (DL):	SHELL OIL
Site Facility Name:	SHELL OIL
Address :	5231 BEACH
City :	BUENA PARK
Zip :	90621
County :	ORANGE
Report Source:	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:	
Lead Agency:	ORANGE COUNTY LOP
Case Worker:	
Local Agency:	
RB Case No:	
Local Case No:	86UT115
File Location:	Local Agency
Potential COC:	Waste Oil / Motor / Hydraulic / Lubricating
Potential Media of Concern:	Under Investigation
Begin Date:	4/14/1987
How Discovered:	Tank Closure
How Discovered Description:	
Stop Method:	Close and Remove Tank
Stop Description:	
Calwater Watershed Name:	San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
DWR GW Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	Google Geocode
Discharge Cause:	
Discharge Source:	
EPA Region:	9
Leak Reported Dt:	1965-01-01 00:00:00
Military DoD Site:	No
No Further Action Dt:	1987-04-14 00:00:00
Qty Rlsd Gallons:	0
Facility Project Sub Type:	
Calenviroscreen 3 Score:	61-65%
Calenviroscreen 4 Score:	60-65%
Claim No:	
Claim Status:	
Site History:	

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker
Contact Name:	MAILE SEEGER GEE
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	maile.gee@waterboards.ca.gov
Phone No:	9517824379

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 4/14/1987

Status: Open - Case Begin Date
Status Date: 4/14/1987

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: SHELL OIL
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 5231 BEACH
City: BUENA PARK
Zip: 90621
County: ORANGE
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605925908
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 4/14/1987
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605925908&tabname=regulatoryhistory
Potential COC: WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING
Potential Media of Concern: UNDER INVESTIGATION
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 86UT115
SANTA ANA RWQCB (REGION 8)
CASE MANAGER: MAILE SEEGER GEE
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Open - Case Begin Date
Date : 4/14/1987

Status: Completed - Case Closed
Date : 4/14/1987

57	2 of4	N	0.39 / 2,062.17	99.33 / 18	SHELL OIL 5231 BEACH BUENA PARK CA 90621	LUST

Global ID: T0605900292
Site Facility Type: LUST CLEANUP SITE
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):

Site Fac Type (SRCH):	LUST CLEANUP SITE	**Oil Field Oper (SRCH):**	
Status:		**Census Tract (SRCH):**	6059110604
Status (SRCH):	COMPLETED - CASE CLOSED	**Latitude (DL):**	33.884991105
Status (DL):	Completed - Case Closed	**Longitude (DL):**	-117.995604081
Status Date (DL):	3/26/2014	**RWQCB Region (DL):**	SANTA ANA RWQCB (REGION 8)
Cleanup Status:	COMPLETED - CASE CLOSED		

Site Facility Name (SRCH): SHELL OIL
Address (SRCH): 5231 BEACH
City (SRCH): BUENA PARK
Zip (SRCH): 90621
County (SRCH): ORANGE
Street No (DL): 5231
Street Name (DL): BEACH
City (DL): BUENA PARK
Zip (DL): 90621
County (DL): Orange
State (DL): CA
Business Name (DL): SHELL OIL
Site Facility Name: SHELL OIL
Address : 5231 BEACH
City : BUENA PARK
Zip : 90621
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:
RB Case No: 083000367T
Local Case No: 92UT040
File Location: Local Agency
Potential COC: Gasoline
Potential Media of Concern: Other Groundwater (uses other than drinking water)
Begin Date: 4/8/1991
How Discovered: Tank Closure
How Discovered Description:
Stop Method: Close and Replace Tank
Stop Description:
Calwater Watershed Name: San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
DWR GW Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: * Historical Geocode - Exact Address Match
Discharge Cause: Unknown
Discharge Source: Other
EPA Region: 9
Leak Reported Dt: 1991-04-08 00:00:00
Military DoD Site: No
No Further Action Dt: 2014-03-26 00:00:00
Qty Rlsd Gallons: 0
Facility Project Sub Type:
Calenviroscreen 3 Score: 61-65%
Calenviroscreen 4 Score: 60-65%
Claim No: 16101
Claim Status: Active
Site History:

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker
Contact Name:	MAILE SEEGER GEE
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	maile.gee@waterboards.ca.gov
Phone No:	9517824379

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	3/26/2014
Status:	Open - Eligible for Closure
Status Date:	3/27/2013
Status:	Open - Verification Monitoring
Status Date:	4/30/2010
Status:	Open - Remediation
Status Date:	10/2/2002
Status:	Open - Case Begin Date
Status Date:	4/8/1991

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name:	SHELL OIL
Site Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Address:	5231 BEACH
City:	BUENA PARK
Zip:	90621
County:	ORANGE
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605900292
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 3/26/2014
Project Status:	
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605900292&tabname=regulatoryhistory
Potential COC:	GASOLINE
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location:	LOCAL AGENCY
User Defined Beneficial Use:	
Designated Beneficial Use:	MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin:	Coastal Plain Of Orange County (8-001)
Calwater Watershed Name:	San Gabriel River - Lower San Gabriel - Central (Split) (845.15)
Post Closure Site Management:	
Future Land Use:	
Cleanup Oversight Agencies:	ORANGE COUNTY LOP (LEAD) - CASE #: 92UT040 SANTA ANA RWQCB (REGION 8) - CASE #: 083000367T CASE MANAGER: MAILE SEEGER GEE
CUF Claim No:	16101
CUF Priority Assig:	D
CUF Amount Paid:	$1,149,445
WDR Place Type:	
WDR File No:	
WDR Order No:	
Project Oversight Agencies:	
Facility Type:	
Composting Method:	
Grndwtr Monitoring Frequency:	# OF WELLS MONITORED - SEMI-ANNUALLY : 13
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:	

Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any

professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date : 3/26/2014

Status: Open - Eligible for Closure
Date : 3/27/2013

Status: Open - Verification Monitoring
Date : 4/30/2010

Status: Open - Remediation
Date : 10/2/2002

Status: Open - Case Begin Date
Date : 4/8/1991

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: PUMP & TREAT (P&T) GROUNDWATER
Begin Date: 6/3/2003
End Date: 4/30/2010
Phase: Water
Contaminant Mass Removed:
Description:

Action Type: SOIL VAPOR EXTRACTION (SVE)
Begin Date: 2/4/2000
End Date: 10/22/2007
Phase: Other (See Description)
Contaminant Mass Removed: 14,948 Pounds
Description:

Action Type: SOIL VAPOR EXTRACTION (SVE)
Begin Date: 8/16/1996
End Date: 10/21/1996
Phase: Soil
Contaminant Mass Removed:
Description:

Action Type: EXCAVATION
Begin Date: 2/7/1995
End Date: 2/7/1995
Phase: Soil
Contaminant Mass Removed: 250 Tons
Description:

Action Type: FREE PRODUCT REMOVAL
Begin Date: 10/1/1993
End Date: 4/10/1996
Phase: Liquid Waste
Contaminant Mass Removed:
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 3/26/2014
Received Issue Date: 3/26/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6197223&temptable=ENFORCEMENT
Title Description Comments:

REMEDIAL ACTION COMPLETION CERTIFICATION

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 10/21/2013
Received Issue Date: 10/21/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6179714&temptable=ENFORCEMENT
Title Description Comments:

NOTIFICATION OF PRE-CLOSURE REQUIREMENTS

Action Type: Notices
Action: Notification - Public Notice of Case Closure
Action Date: 8/16/2013
Received Issue Date: 8/16/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6172072&temptable=ENFORCEMENT
Title Description Comments:

DRAFT CASE CLOSURE SUMMARY

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/16/2013
Received Issue Date: 8/16/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6172102&temptable=ENFORCEMENT
Title Description Comments:

PUBLIC NOTIFICATION OF DRAFT CASE CLOSURE SUMMARY

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/2/2013
Received Issue Date: 8/2/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6170692&temptable=ENFORCEMENT
Title Description Comments:

CASE STATUS

Action Type: Other Regulatory Actions
Action: File review
Action Date: 8/10/2011
Received Issue Date: 8/10/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/17/2011
Received Issue Date: 2/17/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6078487&temptable=ENFORCEMENT
Title Description Comments:

RESPONSE TO REQUEST FOR SITE CLOSURE

Action Type: Other Regulatory Actions
Action: File review

Action Date: 2/10/2011
Received Issue Date: 2/10/2011
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: File review
Action Date: 12/29/2010
Received Issue Date: 12/29/2010
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/13/2010
Received Issue Date: 8/13/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6061642&temptable=ENFORCEMENT
Title Description Comments:

SECOND QUARTER 2010 GW MONITORING & STATUS REPORT

Action Type: Other Regulatory Actions
Action: File review
Action Date: 8/5/2010
Received Issue Date: 8/5/2010
Doc Link:
Title Description Comments:

CASE FILE REVIEW

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 11/23/2009
Received Issue Date: 11/23/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6037242&temptable=ENFORCEMENT
Title Description Comments:

AGENCY REQUEST FOR COORDINATED GROUNDWATER MONITORING W/ CHEVRON ENVTL MGMT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/13/2009
Received Issue Date: 7/13/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6020375&temptable=ENFORCEMENT
Title Description Comments:

QUARTERLY GROUNDWATER MONITORING REQUIREMENTS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/11/2009
Received Issue Date: 5/11/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6013511&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR WP FOR ADD'L GW ASSESSMENT

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/22/2008
Received Issue Date: 12/22/2008
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=5998930&temptable=ENFORCEMENT
Title Description Comments:

APPROVAL OF ADDITIONAL CONFIRMATION BORING LOCATION

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 11/21/2008
Received Issue Date: 11/21/2008
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=5995500&temptable=ENFORCEMENT
Title Description Comments:

CONDITIONAL APPROVAL OF WORK PLAN FOR CONFIRMATION BORINGS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/24/2008
Received Issue Date: 3/24/2008
Doc Link:
Title Description Comments:

REQUEST FOR WORK PLAN FOR CONFIRMATION BORINGS

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/26/2007
Received Issue Date: 3/26/2007
Doc Link:
Title Description Comments:

EXTENSION APPROVED TO JULY 31 2007

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 10/19/2006
Received Issue Date: 10/19/2006
Doc Link:
Title Description Comments:

DUAL-PHASE EXTRACTION REBOUND TEST

Action Type: Enforcement - Other
Action: * No Action
Action Date: 6/20/2003
Received Issue Date: 6/20/2003
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Pump & Treat (P&T) Groundwater
Action Date: 6/3/2003
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action

Action: Soil Vapor Extraction (SVE)
Action Date: 2/4/2000
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Soil Vapor Extraction (SVE)
Action Date: 8/16/1996
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Excavation
Action Date: 2/7/1995
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Free Product Removal
Action Date: 10/1/1993
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 4/8/1991
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 4/8/1991
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Site Maps (as of September 25, 2024)

Submitted: 5/4/2009
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: CB-1 (CB-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5857949376/T0605900292.PDF

Submitted: 5/4/2009
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: CB-2 (CB-2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1390072047/T0605900292.PDF

Submitted: 5/4/2009
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: CB-6 (CB-6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9672502815/T0605900292.PDF

Submitted: 5/4/2009
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: CB-4 (CB-4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3574103116/T0605900292.PDF

Submitted: 5/4/2009
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: CB-5 (CB-5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5296099007/T0605900292.PDF

Submitted: 5/4/2009
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: CB-3 (CB-3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9010875880/T0605900292.PDF

Submitted: 9/4/2002
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2831525504/T0605900292.pdf

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents **Document Date:** 3/26/2014
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REMEDIAL ACTION COMPLETION CERTIFICATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6197223

Document Type: Site Documents **Document Date:** 3/11/2014
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: SOIL/WATER DISPOSAL DOCUMENTATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5988167941/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/6/2014
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: REVISED- WELL ABANDONMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6514116406/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/21/2013
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: NOTIFICATION OF PRE-CLOSURE REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6179714

Document Type: Site Documents **Document Date:** 8/16/2013
Type: NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: DRAFT CASE CLOSURE SUMMARY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6172072

Document Type: Site Documents **Document Date:** 8/16/2013
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: PUBLIC NOTIFICATION OF DRAFT CASE CLOSURE SUMMARY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6172102

Document Type: Site Documents **Document Date:** 8/2/2013
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CASE STATUS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6170692

Document Type: Monitoring Reports **Document Date:** 7/25/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q2013-GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3890824794/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/26/2013
Type: CORRESPONDENCE **Submitted:**

Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: LOW-THREAT CLOSURE POLICY-REVIEW
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7199769496/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 1/24/2013
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 4Q2012-GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1421247363/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/31/2012
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: SEPARATE-PHASE AND DISSOLVED-PHASE HYDROCARBON TOTAL REMOVED
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7519169628/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 7/17/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q2012-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2738920092/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/30/2012
Type: REQUEST FOR CLOSURE **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: CLOSURE RESPONSE LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4604554176/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/15/2012
Type: CLOSURE AND POST-CLOSURE MAINTENANCE PLANS **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: REVISED REQUEST FOR SITE CLOSURE, MARCH 15, 2012
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1752308666/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 1/17/2012
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 4Q2011-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT, JANUARY 17, 2012
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9750000953/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 7/13/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q2011-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8356053173/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/9/2011
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: WELL ABANDONMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3838337719/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/23/2011
Type: CORRESPONDENCE **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: NOTICE OF INTENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3671410977/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 5/10/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 1Q2011-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6291413664/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/17/2011
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: RESPONSE TO REQUEST FOR SITE CLOSURE

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6078487

Document Type: Monitoring Reports **Document Date:** 1/11/2011
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 4Q10-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8831128716/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/30/2010
Type: REQUEST FOR CLOSURE **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: REQUEST FOR SITE CLOSURE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8328232765/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 11/3/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 3Q10-QUARTERLY GROUNDWATER MONITORING & STATUS REPORT-(REVISED TABLE)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7417600274/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/13/2010
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: SECOND QUARTER 2010 GW MONITORING & STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6061642

Document Type: Monitoring Reports **Document Date:** 7/20/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q10 REVISED-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4276129484/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 4/15/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 1Q2010-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2185296595/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/24/2010
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: REMEDIATION SYSTEM SHUTDOWN REQUEST
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5790597498/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 1/19/2010
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 4Q09-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2213425993/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/23/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: AGENCY REQUEST FOR COORDINATED GROUNDWATER MONITORING W/ CHEVRON ENVTL MGMT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6037242

Document Type: Monitoring Reports **Document Date:** 10/29/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 3Q09-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9573579192/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 7/24/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q09-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3374289274/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/13/2009

Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: QUARTERLY GROUNDWATER MONITORING REQUIREMENTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6020375

Document Type: Site Documents **Document Date:** 6/9/2009
Type: CORRESPONDENCE **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: ADDITIONAL ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1963570713/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/11/2009
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: REQUEST FOR WP FOR ADD'L GW ASSESSMENT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=6013511

Document Type: Monitoring Reports **Document Date:** 4/17/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 1Q09-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2915249049/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/7/2009
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: CONFIRMATION BORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1838289558/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 1/14/2009
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 4Q08-QUARTERLY GROUNDWATER MONITORING AND STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9832491219/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/22/2008
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: APPROVAL OF ADDITIONAL CONFIRMATION BORING LOCATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=5998930

Document Type: Site Documents **Document Date:** 12/2/2008
Type: SOIL AND WATER INVESTIGATION WORKPLAN **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: WORK PLAN FOR SOIL CONFIRMATION BORINGS ADDENDUM
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3283291041/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/21/2008
Type: STAFF LETTER **Submitted:**
Submitted By: DENAMARIE BAKER (REGULATOR)
Title: CONDITIONAL APPROVAL OF WORK PLAN FOR CONFIRMATION BORINGS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605900292&enforcement_id=5995500

Document Type: Monitoring Reports **Document Date:** 10/16/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 3Q08-QUARTERLY STATUS AND GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7202576160/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 7/22/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q08-QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4941589832/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/7/2008
Type: REPORTS - INVESTIGATION RPT. **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)

Title: 1ST QUARTER 2008-WORK PLAN FOR SOIL CONFIRMATION BORINGS
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4751070916/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 4/22/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 1ST QUARTER 2008-QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2627440512/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/24/2008*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY DIRECTIVE TO SUBMIT WORK PLAN FOR CONFIRMATION SOIL BORINGS DATED 03-2008
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9715160667/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 2/3/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q07 REVISED QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5016102671/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 1/23/2008
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 4Q07 QTRLY STATUS RPT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9628025889/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/3/2008
Type: REPORTS - INVESTIGATION RPT. **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: REMEDIATION SYSTEM REBOUND TEST REPORT-PART 3
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4439883172/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/3/2008
Type: REPORTS - INVESTIGATION RPT. **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: REMEDIATION SYSTEM REBOUND TEST REPORT-PART 2
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1656400382/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/3/2008
Type: REPORTS - INVESTIGATION RPT. **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: REMEDIATION SYSTEM REBOUND TEST REPORT-PART 1
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8350865244/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 10/21/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 3Q07 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5847822427/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/27/2007*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 2007 SELF-MONITORING REPORT DATED 08-2007
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3921057581/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 7/23/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 3Q06 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9305769205/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/29/2007*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING DISCHARGE RESULTS - MAY 29, 2007 DATED 05-2007
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7638607323/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 4/13/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 1Q07 QUARTERLY STATUS REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3635821282/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 1/29/2007
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 4Q06 QUARTERLY STATUS&GROUNDWATER MONITORING RPT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3029911875/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 10/28/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 3Q06 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2706144034/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/19/2006*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY CONDITIONAL APPROVAL OF WORKPPLAN FOR DUAL-PHASE REBOUND TEST DATED 10-2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2667730510/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/23/2006
Type: WORKPLANS - INVESTIGATION WP **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: WORK PLAN FOR DUAL-PHASE EXTRACTION REBOUND TEST
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2601719737/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 7/29/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q06 QUARTERLY STATUS AND GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7350340127/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/26/2006
Type: NPDES / WDR REPORTS **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: EFFLUENT METER READING - JUNE 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3106046378/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/16/2006
Type: REPORTS - OTHER **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: SELF-MONITORING REPORTS-MAY 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3850997745/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/30/2006
Type: NPDES / WDR REPORTS **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: SELF MONITORING REPORTS APRIL 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8182279825/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/29/2006
Type: NPDES / WDR REPORTS **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: SELF MONITORING REPORTS-MARCH 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3384961783/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 1Q06 QUARTERLY STATUS AND GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2746734440/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/17/2006

Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: SPECIAL PURPOSE DISCHARGE PERMIT NO. 53-162 CLOSE OF PROJECT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8883756339/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/17/2006
Type: NPDES / WDR REPORTS **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: MONTHLY POTW REPORT FEBRUARY 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7388792276/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/19/2006
Type: NPDES / WDR REPORTS **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: SELF MONITORING REPORTS-JANUARY 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4112747013/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 1/30/2006
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 4Q05 QUARTERLY STATUS AND GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4771436929/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/25/2006
Type: NPDES / WDR REPORTS **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: SELF MONITORING REPORTS-DECEMBER 2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9807098209/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/12/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF -MONITORING RECORDS - NOVEMBER 2005 DATED 12-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8903788685/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/7/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - OCTOBER 2005 DATED 11-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9992945790/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 10/31/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 3Q05 QUARTERLY STATUS AND GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2513333976/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/14/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS -SEPTEMBER 2005 DATED 10-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7882334828/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/16/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - AUGUST 2005 DATED 09-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2234045207/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/16/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING RECORDS - JULY 2005 DATED 08-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3869668066/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/3/2005
Type: REPORTS - OTHER **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: MONTHLY OC POTW REPORT / JUNE 2005

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7586408317/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 7/29/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 2Q05 GWM
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6272443473/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/10/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - MAY 2005 DATED 06-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5024691104/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/19/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - APRIL 2005 DATED 05-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7221919178/T0605900292.PDF

Document Type: Monitoring Reports **Document Date:** 5/12/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WAYNE PERRY, INC. (CONTRACTOR)
Title: 1Q05 GWM
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2420362174/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/15/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - MARCH 2005 DATED 04-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8483755290/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/15/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - FEBRUARY 2005 DATED 03-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3308782756/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/18/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - JANUARY 2005 DATED 02-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9204576969/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/31/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q 2004 STATUS & GROUNDWATER MONITORING REPORT DATED 01-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7173635661/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/20/2005*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT -DECEMBER 2004 DATED 01-2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3818411052/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/17/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT -NOVEMBER 2004 DATED 12-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7045313954/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/20/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT -OCTOBER 2004 DATED 11-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5649538516/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/27/2004*

Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q 2004 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 10-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1997289836/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/15/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT -SEPTEMBER 2004 DATED 10-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4840083241/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/20/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT -AUGUST 2004 DATED 09-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7668707072/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/20/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT -JULY 2004 DATED 08-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3065928578/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/27/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 2Q 2004 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 07-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9146618187/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/20/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT -JUNE 2004 DATED 07-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4220528364/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/20/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT -MAY 2004 DATED 06-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7638357341/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/20/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT - APRIL 2004 DATED 05-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2271569311/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/30/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 2004 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 04-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9678106486/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/19/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING RECORDS - MARCH 2004 DATED 04-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9530321598/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/20/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT - FEBRUARY 2004 DATED 03-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3893729090/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/20/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT - JANUARY 2004 DATED 02-2004

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2835490345/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/28/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q 2003 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 01-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3679140567/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/19/2004*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - DECEMBER 2003 DATED 01-2004
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8451482951/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/20/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - OCTOBER 2003 DATED 11-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9103602528/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/30/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q 2003 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 10-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8256674647/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/20/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - SEPTEMBER 2003 DATED 10-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4783147990/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/16/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - AUGUST 2003 DATED 09-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5739782512/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/27/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 08-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7010157704/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/19/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - JULY 2003 DATED 08-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2422329843/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/30/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 2Q 2003 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 07-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2608660221/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/17/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - JUNE 2003 DATED 07-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2686989843/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/18/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - MAY 2003 DATED 06-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7339529216/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/29/2003*

Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 05-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2551631093/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/20/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - APRIL 2003 DATED 05-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6901836693/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/5/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - ADDITIONAL SITE ASSESSMENT REPORT DATED 05-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9226156413/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/30/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 2003 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 04-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1221929728/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/29/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 04-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9489359974/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/17/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - MARCH 2003 DATED 04-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8597085058/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/28/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 03-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6664755702/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/19/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - FEBRUARY 2003 DATED 03-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4088692426/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/27/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 02-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9451869130/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/20/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS - JANUARY 2003 DATED 02-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1555308461/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/31/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q 2002 STATUS & GROUNDWATER MONITORING REPORT DATED 01-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1642549991/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/29/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 01-2003

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7742102503/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/20/2003*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS-DECEMBER 2002 DATED 01-2003
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9440058827/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/27/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 12-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5291658878/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/20/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT-NOVEMBER 2002 DATED 12-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9795556128/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/26/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 11-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3703684926/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/2/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT-OCTOBER 2002 DATED 11-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3506929874/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/31/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q 2002 STATUS & GROUNDWATER MONITORING REPORT DATED 10-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7847765445/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/29/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 10-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2710165202/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/18/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORT - 3Q 2002 DATED 10-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7040270328/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/2/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY CONTINGENT APPROVAL OF REMEDIAL ACTION PLAN AND ADDENDUM DATED 10-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6827874243/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/30/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 09-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3220480144/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/19/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS- AUGUST 2002 DATED 09-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8885386586/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/27/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 08-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8391607463/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/20/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SELF-MONITORING REPORTS-JULY 2002 DATED 08-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2712087810/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/31/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 2Q 2002 STATUS & GROUNDWATER MONITORING REPORT DATED 07-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7943308949/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/30/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 07-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2970953166/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/27/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 06-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2373003482/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/30/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 05-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8205389201/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/30/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 2002 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 04-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9536520183/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/26/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 03-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4605007469/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/27/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 02-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3204137980/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/31/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 01-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4615169823/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/30/2002*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q 2001 STATUS & GROUNDWATER MONITORING REPORT DATED 01-2002
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6853228092/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/28/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)

Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 12-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9651577293/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/29/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 11-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9822557926/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/31/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q 2001 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 10-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1719368994/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/23/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 10-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7907778263/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/28/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 09-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5197863101/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/21/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - ADDENDUM TO REMEDIAL ACTION PLAN DATED 09-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7300783634/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/30/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - ADDITIONAL SITE ASSESSMENT REPORT DATED 08-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9443523705/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/26/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 08-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4202170252/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/31/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 2Q 2001 QUARTERLY STATUS & GROUNDWATER MONITORING REPORT DATED 07-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3401835560/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/31/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 07-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7504992008/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/29/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 06-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3676119327/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/31/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 05-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4131127119/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/30/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - MONTHLY AIR EMISSIONS REPORT DATED 04-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9434702992/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/30/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT JANUARY-MARCH 2001 & 1Q 2001 GROUNDWATER MONITORING REPORT DATED 04-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2478334903/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/12/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - REVISED WORKPLAN FOR ADDITIONAL ASSESSMENT DATED 04-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6699300944/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/7/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 2001 GROUNDWATER MONITORING REPORT DATED 04-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3052834570/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/26/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT OCTOBER-DECEMBER 2000 DATED 01-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3030947208/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/26/2001*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q 2000 GROUNDWATER MONITORING REPORT DATED 01-2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7160982608/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/31/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q QUARTERLY STATUS REPORT JULY-SEPTEMBER 2000 DATED 10-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8060095012/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/23/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q 2000 GROUNDWATER MONITORING REPORT DATED 10-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5602453410/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/27/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 2Q 2000 GROUNDWATER MONITORING REPORT DATED 07-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1800634562/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/27/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT APRIL-JUNE 2000 DATED 07-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9884529829/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/18/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - REMEDIAL ACTION PLAN DATED 07-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3017900943/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/30/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**

Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - REVISED WORKPLAN FOR ADDITIONAL ASSESSMENT DATED 06-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7521782636/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/15/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - ADDITIONAL SITE ASSESSMENT REPORT & WORKPLAN FOR ADDITIONAL ASSESSMENT DATED 06-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9138209462/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/4/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 2000 GROUNDWATER MONITORING REPORT DATED 05-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7260683536/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/28/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT JANUARY-MARCH 2000 DATED 04-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4446672916/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/31/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - PROJECT STATUS UPDATE DATED 01-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6103024423/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/25/2000*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q 1999 GROUNDWATER MONITORING REPORT DATED 01-2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2148083627/T0605900292.PDF

Document Type: Site Documents **Document Date:** 12/3/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - ADDITIONAL SITE ASSESSMENT REPORT DATED 12-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4587809681/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/2/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q 1999 GROUNDWATER MONITORING REPORT DATED 11-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8188909709/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/29/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q QUARTERLY STATUS REPORT JULY-SEPTEMBER 1999 DATED 10-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3997246801/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/10/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY APPROVAL OF WORKPLAN FOR ADDITIONAL SITE ASSESSMENT DATED 09-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4732628583/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/30/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT APRIL-JUNE 1999 DATED 07-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9695031225/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/12/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - WORK PLAN FOR ADDITIONAL ASSESSMENT DATED 07-1999

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7231451213/T0605900292.PDF

Document Type: Site Documents **Document Date:** 6/23/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 2Q 1999 GROUNDWATER MONITORING REPORT DATED 06-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8640391469/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/29/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT JANUARY-MARCH 1999 DATED 04-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5242083072/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/27/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 1999 GROUNDWATER MONITORING REPORT DATED 04-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3606455922/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/31/1999
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT OCTOBER-DECEMBER 1999 DATED 01-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7060751140/T0605900292.PDF

Document Type: Site Documents **Document Date:** 1/28/1999*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 4Q 1998 GROUNDWATER MONITORING REPORT DATED 01-1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5355104923/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/30/1998*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT AUGUST-OCTOBER 1998 DATED 11-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1491769611/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/31/1998*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT MAY-JULY 1998 DATED 08-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4094561100/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/29/1998*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT FEBRUARY-APRIL 1998 DATED 05-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5887685954/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/27/1998*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT NOVEMBER 1997-JANUARY 1998 DATED 02-1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6271464467/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/28/1997*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT AUGUST-OCTOBER 1997 & RESULTS OF OFF-SITE ASSESSMENT DATED 11-1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3063082218/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/29/1997*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT MAY-JULY 1997 DATED 08-1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1866084218/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/30/1997*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT FEBRUARY-APRIL 1997 DATED 05-1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5586419165/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/28/1997*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - STATUS REPORT NOVEMBER 1996-JANUARY 1997 DATED 02-1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8022448062/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/30/1996*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT AUGUST-OCTOBER 1996 DATED 11-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8868907094/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/30/1996*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT MAY-JULY 1996 DATED 08-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8519267201/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/31/1996*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT FEBRUARY-APRIL 1996 DATED 05-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9114895164/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/17/1996
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY APPROVAL OF INTERIM CORRECTIVE ACTION WORK PLAN DATED 04-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8618450462/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/10/1996*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - INTERIM CORRECTIVE ACTION PLAN DATED 04-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1481974720/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/29/1996*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT NOVEMBER 1995-JANUARY 1996 DATED 02-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5151608407/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/26/1996*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - STATUS OF OFFSITE WELL INSTALLATION PERMITTING DATED 02-1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6065808236/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/30/1995*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT AUGUST-OCTOBER 1995 DATED 11-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8734636783/T0605900292.PDF

Document Type: Site Documents **Document Date:** 10/4/1995*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT MAY-JULY 1995 (INCLUDING UST TANK REMOVAL ACTIVITIES) DATED 10-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4302471458/T0605900292.PDF

Document Type: Site Documents **Document Date:** 7/26/1995
Type: OTHER REPORT / DOCUMENT **Submitted:**

Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY APPROVAL OF WORKPLAN FOR ADDITIONAL INVESTIGATION AND DIRECTIVE TO SUBMIT SITE ASSESSMENT REPORT DATED 07-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8443105876/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/30/1995*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT FEBRUARY-APRIL 1995 DATED 05-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9245141088/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/28/1995*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - WORK PLAN FOR ADDITIONAL INVESTIGATION DATED 04-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4152944743/T0605900292.PDF

Document Type: Site Documents **Document Date:** 4/16/1995*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - VAPOR EXTRACTION TEST REPORT DATED 04-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1233578026/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/30/1995
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY DIRECTIVE TO SUBMIT SITE ASSESSMENT WORK PLAN AND FREE PRODUCT RECOVERY REMOVAL WORK PLAN DATED 03-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6099803090/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/15/1995*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - STATUS REPORT NOVEMBER 1994-JANUARY 1995 DATED 02-1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2563578724/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/30/1994*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - STATUS REPORT AUGUST-OCTOBER 1994 DATED 11-1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3536180973/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/30/1994*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - STATUS REPORT MAY 1-JULY 31, 1994 DATED 08-1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6229360759/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/15/1994*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - STATUS REPORT FEBRUARY 1 - APRIL 30, 1994 DATED 05-1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1017996013/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/28/1994*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT NOVEMBER 1, 1993-JANUARY 31, 1994 DATED 02-1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1008581995/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/3/1994
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY DIRECTIVE TO SUBMIT SCHEDULE FOR ADDITIONAL ASSESSMENT DATED 02-1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3621343791/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/30/1993*
Type: OTHER REPORT / DOCUMENT **Submitted:**

Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 3Q 1993 STATUS REPORT DATED 11-1993
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1251318156/T0605900292.PDF

Document Type: Site Documents **Document Date:** 8/31/1993*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 2Q 1993 STATUS REPORT DATED 08-1993
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5364443302/T0605900292.PDF

Document Type: Site Documents **Document Date:** 5/10/1993*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - 1Q 1993 STATUS REPORT DATED 05-1993
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1258871257/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/15/1993
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY CONDITIONAL APPROVAL OF SITE ASSESSMENT WORK PLAN AND DIRECTIVE TO SUBMIT REVISED QUARTERLY REPORT DATED 03-1993
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9000668466/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/7/1993*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT-PROPOSED WORK PLAN FOR SUPPLEMENTAL SITE ASSESSMENT DATED 02-1993
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1261816859/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/10/1992*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - QUARTERLY STATUS REPORT DATED 11-1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2502467274/T0605900292.PDF

Document Type: Site Documents **Document Date:** 11/10/1992*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - SUPPLEMENTAL SITE INVESTIGATION DATED 11-1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6706417381/T0605900292.PDF

Document Type: Site Documents **Document Date:** 9/29/1992
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY DIRECTIVE TO SUBMIT QUARTERLY STATUS REPORTS DATED 09-1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2795858561/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/17/1992
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY APPROVAL OF SITE ASSESSMENT WORK PLAN DATED 03-1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7140326380/T0605900292.PDF

Document Type: Site Documents **Document Date:** 3/10/1992
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - AGENCY DIRECTIVE TO SUBMIT SITE INVESTIGATION WORK PLAN DATED 03-1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6760905385/T0605900292.PDF

Document Type: Site Documents **Document Date:** 2/14/1992*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: PINNACLE EMS (CONTRACTOR)
Title: HISTORICAL - WORK PLAN FOR PROPOSED SUPPLEMENTAL SITE ASSESSMENT DATED 02-1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2489647924/T0605900292.PDF

57	3 of4	N	0.39 / 2,062.17	99.33 / 18	**Shell Oil** **5231 Beach Blvd Buena Park Ca**	**LOP ORANGE**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					90621-1229 CA	

Case ID: 86UT115

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 4/14/1987
File Location: Local Agency

57	4 of4	N	0.39 / 2,062.17	99.33 / 18	Shell Oil 5231 Beach Blvd Buena Park Ca 90621-1229 CA	LOP ORANGE

Case ID: 92UT040

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 3/26/2014
File Location: Local Agency

58	1 of1	E	0.40 / 2,089.28	93.37 / 12	CATELLUS DEVELOP (TRACT#13221) UNK DALE & MALVERN FULLERTON CA 92633	CLEANUP SITES

Global ID: T10000020537
Site Fac Type (SRCH): CLEANUP PROGRAM SITE
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 3/1/1991
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Type: CLEANUP PROGRAM SITE
Case Type (DL): Cleanup Program Site
RWQCB Region (DL):
Census Tract (SRCH):
Latitude (DL): 33.8776704
Longitude (DL): -117.9871604
Site Facility Name (SRCH): CATELLUS DEVELOP (TRACT#13221)
Address (SRCH): UNK DALE & MALVERN
City (SRCH): FULLERTON
Zip (SRCH): 92633
County (SRCH): ORANGE
Street No (DL): UNK
Street Name (DL): DALE & MALVERN
City (DL): FULLERTON
Zip (DL): 92633
County (DL): Orange
State (DL): CA
Site Facility Name : CATELLUS DEVELOP (TRACT#13221)
Address : UNK DALE & MALVERN
City : FULLERTON
Zip : 92633
County : ORANGE
Report Source: GeoTracker Search Results (SRCH); Cleanup Sites from GeoTracker Cleanup Sites Data Download; GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No:
Local Case No: 90IC043
Begin Date: 3/1/1991
Lead Agency: ORANGE COUNTY LOP
Local Agency: ORANGE COUNTY LOP
CUF Case:

CalEnvScreen Score:
EPA Region: 9
Qty Rlsd Gallons:
Potential COC:
How Discovered:
Stop Method:
Stop Description:
Case Worker:
Military DoD Site: No
Leak Reported Dt:
No Further Action Dt: 1991-03-01 00:00:00
Potential Media of Concern:
How Discovered Description:
Calwater Watershed Name:
DWR GW Subbasin Name:
Disadvantaged Community:
Coordinate Source:
Discharge Cause:
Discharge Source:
Facility Project Sub Type:
Calenviroscreen 3 Score:
Calenviroscreen 4 Score:
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Claim No:
Claim Status:
Site History:

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 1991-03-01 00:00:00

Status: Open - Case Begin Date
Status Date: 1991-03-01 00:00:00

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: IC SUPERVISOR
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER RD., SUITE 120
City: SANTA ANA
Email: ghiggins@ochca.com
Phone No:

GeoTracker Search - Facilities (as of September 25, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY WAREHOUSE
User Defined Beneficial Use:
Designated Beneficial Use: NONE
Designated Beneficl Use Desc: NONE
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000020537

Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 3/1/1991
Potential COC: NONE SPECIFIED
Potential Media of Concern: NONE SPECIFIED
Groundwater Monitoring Freq:
DWR GW Sub Basin:
CalWater Watershed Name:
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 90IC043
CASE MANAGER: IC SUPERVISOR
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000020537&tabname=regulatoryhistory
Site History:

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Open - Case Begin Date
Date: 3/1/1991

Status: Completed - Case Closed
Date: 3/1/1991

59	1 of1	ESE	0.42 / 2,204.37	82.23 / 1	SANTA FE RAILROAD RXR TRACKS 8331 ARTESIA BLVD BUENA PARK CA 90621	CLEANUP SITES

Global ID: T10000018005
Site Fac Type (SRCH): CLEANUP PROGRAM SITE
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 2/24/2005
Cleanup Status: COMPLETED - CASE CLOSED
Site Facility Type: CLEANUP PROGRAM SITE
Case Type (DL): Cleanup Program Site
RWQCB Region (DL):
Census Tract (SRCH):
Latitude (DL): 33.8735427
Longitude (DL): -117.9892429
Site Facility Name (SRCH): SANTA FE RAILROAD RXR TRACKS
Address (SRCH): 8331 ARTESIA BLVD
City (SRCH): BUENA PARK
Zip (SRCH): 90621
County (SRCH): ORANGE
Street No (DL): 8331
Street Name (DL): ARTESIA BLVD
City (DL): BUENA PARK
Zip (DL): 90621
County (DL): Orange
State (DL): CA
Site Facility Name : SANTA FE RAILROAD RXR TRACKS
Address : 8331 ARTESIA BLVD
City : BUENA PARK
Zip : 90621
County : ORANGE
Report Source: GeoTracker Search Results (SRCH); Cleanup Sites from GeoTracker Cleanup Sites Data Download; GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No:
Local Case No: 88IC075
Begin Date: 2/24/2005
Lead Agency: ORANGE COUNTY LOP
Local Agency: ORANGE COUNTY LOP
CUF Case:
CalEnvScreen Score:
EPA Region: 9

Qty Rlsd Gallons:
Potential COC:
How Discovered:
Stop Method:
Stop Description:
Case Worker:
Military DoD Site: No
Leak Reported Dt:
No Further Action Dt: 2005-02-24 00:00:00
Potential Media of Concern:
How Discovered Description:
Calwater Watershed Name:
DWR GW Subbasin Name:
Disadvantaged Community:
Coordinate Source:
Discharge Cause:
Discharge Source:
Facility Project Sub Type:
Calenviroscreen 3 Score:
Calenviroscreen 4 Score:
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Claim No:
Claim Status:
Site History:

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Sites Data Download - Status History

Status: Open - Case Begin Date
Status Date: 2005-02-24 00:00:00

Status: Completed - Case Closed
Status Date: 2005-02-24 00:00:00

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: IC SUPERVISOR
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER RD., SUITE 120
City: SANTA ANA
Email: ghiggins@ochca.com
Phone No:

GeoTracker Search - Facilities (as of September 25, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY WAREHOUSE
User Defined Beneficial Use:
Designated Beneficial Use: NONE
Designated Beneficl Use Desc: NONE
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000018005
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 2/24/2005
Potential COC: NONE SPECIFIED

Potential Media of Concern:	NONE SPECIFIED
Groundwater Monitoring Freq:	
DWR GW Sub Basin:	
CalWater Watershed Name:	
Post Closure Site Management:	
Future Land Use:	
Cleanup Oversight Agencies:	ORANGE COUNTY LOP (LEAD) - CASE #: 88IC075 CASE MANAGER: IC SUPERVISOR SANTA ANA RWQCB (REGION 8)
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000018005&tabname=regulatoryhistory
Site History:	

Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status:	Completed - Case Closed
Date:	2/24/2005
Status:	Open - Case Begin Date
Date:	2/24/2005

60	1 of7	SSE	0.44 / 2,332.00	79.38 / -2	ALL AMERICAN PRINT SUPPLY BUENA PARK CA	PFAS IND

Status:	Inactive	**Fac Fips Code:**	06059
Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	-	**EPA Programs:**	RCRA
Fac Derived Wbd:	-	**Federal Facility:**	No
Fac Derived Cd113:	-	**Federal Agency:**	-
Fac Derived Cb2010:	-	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	-	**TRI Reporter:**	-
Fac Pop Den:	-	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	ORANGE	**Fac Active Flag:**	-
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	33.870989	**Days Last Inspection:**	-
Longitude:	-117.99382		

Fac Derived Tribes:	-
AIR IDs:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDs:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDs:	CAC003189802 CAC003212728 CAC003243266
RCRA Permit Types:	Other
RCRA NAICS:	323111 323113
SDWA IDs:	-
SDWA System Types:	-

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	Zip Code Centroid
EJSCREEN Flag Us:	No
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.99382,%22y%22:33.870989,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110071317866
Industry:	Printing

60	2 of7	SSE	0.44 / 2,332.00	79.38 / -2	MISSION WOOD FINISHING BUENA PARK CA	PFAS IND

Status:	Unknown	**Fac Fips Code:**	06059
Fac Indian Cntry Flg:	No	**Compliance Status:**	-
Fac Derived Huc:	-	**EPA Programs:**	-
Fac Derived Wbd:	-	**Federal Facility:**	No
Fac Derived Cd113:	-	**Federal Agency:**	-
Fac Derived Cb2010:	-	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	No
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	-	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	-	**TRI Reporter:**	-
Fac Pop Den:	-	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	ORANGE	**Fac Active Flag:**	-
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	33.870989	**Days Last Inspection:**	-
Longitude:	-117.99382		

Fac Derived Tribes:	-
AIR IDs:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDs:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDs:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDs:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	Zip Code Centroid
EJSCREEN Flag Us:	No
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.99382,%22y%22:33.870989,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110071175209
Industry:	Furniture and Carpet

60	3 of7	SSE	0.44 / 2,332.00	79.38 / -2	BUENA PARK CHROME BUENA PARK CA	PFAS IND

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Status:	Inactive	**Fac Fips Code:**	06059
Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	-	**EPA Programs:**	RCRA
Fac Derived Wbd:	-	**Federal Facility:**	No
Fac Derived Cd113:	-	**Federal Agency:**	-
Fac Derived Cb2010:	-	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	-	**TRI Reporter:**	-
Fac Pop Den:	-	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	ORANGE	**Fac Active Flag:**	-
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	33.870989	**Days Last Inspection:**	-
Longitude:	-117.99382		

Fac Derived Tribes:	-
AIR IDs:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDs:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDs:	CAL000307263
RCRA Permit Types:	Other
RCRA NAICS:	332813
SDWA IDs:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	Zip Code Centroid
EJSCREEN Flag Us:	No
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.99382,%22y%22:33.870989,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070848104

Industry: Metal Coating

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60 | **4 of7** | **SSE** | **0.44 / 2,332.00** | **79.38 / -2** | **ISUZU NORTH AMERICA CORP.**
BUENA PARK CA | **PFAS IND**

Status:	Inactive	**Fac Fips Code:**	06059
Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	-	**EPA Programs:**	RCRA
Fac Derived Wbd:	-	**Federal Facility:**	No
Fac Derived Cd113:	-	**Federal Agency:**	-
Fac Derived Cb2010:	-	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	-	**TRI Reporter:**	-
Fac Pop Den:	-	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	ORANGE	**Fac Active Flag:**	-
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	33.870989	**Days Last Inspection:**	-
Longitude:	-117.99382		
Fac Derived Tribes:	-		
AIR IDs:	-		
CAA Permit Types:	-		
CAA NAICS:	-		
CAA SICS:	-		
NPDES IDs:	-		
CWA Permit Types:	-		
CWA NAICS:	-		
CWA SICS:	-		
RCRA IDs:	CAC003098269		
RCRA Permit Types:	Other		
RCRA NAICS:	332999		
SDWA IDs:	-		
SDWA System Types:	-		
SDWA Compliance Status:	-		
SDWA Snc Flag:	No		
Fac Collection Meth:	Zip Code Centroid		
EJSCREEN Flag Us:	No		
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.99382,%22y%22:33.870989,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1		
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110071060606		
Industry:	Metal Machinery Mfg		

60	5 of7	SSE	0.44 / 2,332.00	79.38 / -2	INGERSOLL-RAND INDUSTRIAL INC US BUENA PARK CA	PFAS IND

Status:	Inactive	**Fac Fips Code:**	06059
Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	-	**EPA Programs:**	RCRA
Fac Derived Wbd:	-	**Federal Facility:**	No
Fac Derived Cd113:	-	**Federal Agency:**	-
Fac Derived Cb2010:	-	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	-	**TRI Reporter:**	-
Fac Pop Den:	-	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	ORANGE	**Fac Active Flag:**	-
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	33.870989	**Days Last Inspection:**	-
Longitude:	-117.99382		
Fac Derived Tribes:	-		
AIR IDs:	-		
CAA Permit Types:	-		
CAA NAICS:	-		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

CAA SICS:	-
NPDES IDs:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDs:	CAC003119835 CAL000424577 CAL000451865
RCRA Permit Types:	Other
RCRA NAICS:	81149 811490 313310
SDWA IDs:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	Zip Code Centroid
EJSCREEN Flag Us:	No
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.99382,%22y%22:33.870989,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070429796
Industry:	Textiles and Leather

60	6 of7	SSE	0.44 / 2,332.00	79.38 / -2	**BUENA PARK SCHOOL DISTRICT** **BUENA PARK CA**	PFAS IND

Status:	Inactive	**Fac Fips Code:**	-
Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	-	**EPA Programs:**	RCRA
Fac Derived Wbd:	-	**Federal Facility:**	No
Fac Derived Cd113:	-	**Federal Agency:**	-
Fac Derived Cb2010:	-	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	-	**TRI Reporter:**	-
Fac Pop Den:	-	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	ORANGE	**Fac Active Flag:**	-
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	33.870989	**Days Last Inspection:**	-
Longitude:	-117.99382		

Fac Derived Tribes:	-
AIR IDs:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDs:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDs:	CAC003307268
RCRA Permit Types:	Other
RCRA NAICS:	562212
SDWA IDs:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	Zip Code Centroid
EJSCREEN Flag Us:	-
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.99382,%22y%

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

22:33.870989,%22spatialReference%22:%7B%22wkid%22:4326%7D%
7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=CAC003307268

Industry: Waste Management

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60 | ***7 of7*** | ***SSE*** | ***0.44 / 2,332.00*** | ***79.38 / -2*** | ***K & L PRINTING***
BUENA PARK CA | ***PFAS IND***

Status:	Inactive	***Fac Fips Code:***	-
Fac Indian Cntry Flg:	No	***Compliance Status:***	No Violation Identified
Fac Derived Huc:	-	***EPA Programs:***	RCRA
Fac Derived Wbd:	-	***Federal Facility:***	No
Fac Derived Cd113:	-	***Federal Agency:***	-
Fac Derived Cb2010:	-	***Fac Snc Flg:***	No
Fac Informal Count:	0	***AIR Flag:***	No
Last Informal Action:	-	***NPDES Flag:***	No
Formal Action Count:	0	***SDWIS Flag:***	No
Last Formal Action:	-	***RCRAFlag:***	Yes
Fac Total Penalties:	0	***TRI Flag:***	No
Fac Penalty Count:	-	***GHG Flag:***	No
Date Last Penalty:	-	***TRI IDs:***	-
Last Penalty Amt:	-	***TRI Releases Trnsfrs:***	-
Fac Qtrs With Nc:	0	***TRI on Site Releases:***	-
Programs With Snc:	0	***TRI off Site Trnsfrs:***	-
Fac Percent Minority:	-	***TRI Reporter:***	-
Fac Pop Den:	-	***Fac Imp Water Flg:***	-
Count:	1	***Fac Major Flag:***	-
Fac County:	ORANGE	***Fac Active Flag:***	-
State Other :		***Fac Inspection Count:***	0
Region:	09	***Date Last Inspection:***	-
Latitude:	33.870989	***Days Last Inspection:***	-
Longitude:	-117.99382		
Fac Derived Tribes:	-		
AIR IDs:	-		
CAA Permit Types:	-		
CAA NAICS:	-		
CAA SICS:	-		
NPDES IDs:	-		
CWA Permit Types:	-		
CWA NAICS:	-		
CWA SICS:	-		
RCRA IDs:	CAC003307561		
RCRA Permit Types:	Other		
RCRA NAICS:	323111		
SDWA IDs:	-		
SDWA System Types:	-		
SDWA Compliance Status:	-		
SDWA Snc Flag:	No		
Fac Collection Meth:	Zip Code Centroid		
EJSCREEN Flag Us:	-		

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.99382,%22y%
22:33.870989,%22spatialReference%22:%7B%22wkid%22:4326%7D%
7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=CAC003307561

Industry: Printing

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61 | ***1 of1*** | ***SSW*** | ***0.44 / 2,332.84*** | ***77.31 / -4*** | ***TED JONES FORD***
6211 BEACH
BUENA PARK CA 90620 | ***LUST***

Global ID:	T0605901430	***Case Type (DL):***	LUST Cleanup Site
Site Facility Type:	LUST CLEANUP SITE	***Oil Field (SRCH):***	
Site Fac Type (SRCH):	LUST CLEANUP SITE	***Oil Field Oper (SRCH):***	
Status:		***Census Tract (SRCH):***	6059110603

Status (SRCH):	COMPLETED - CASE CLOSED	**Latitude (DL):**	33.870995
Status (DL):	Completed - Case Closed	**Longitude (DL):**	-117.998999
Status Date (DL):	4/25/1994	**RWQCB Region (DL):**	SANTA ANA RWQCB (REGION 8)
Cleanup Status:	COMPLETED - CASE CLOSED		

Site Facility Name (SRCH): TED JONES FORD
Address (SRCH): 6211 BEACH
City (SRCH): BUENA PARK
Zip (SRCH): 90620
County (SRCH): ORANGE
Street No (DL): 6211
Street Name (DL): BEACH
City (DL): BUENA PARK
Zip (DL): 90620
County (DL): Orange
State (DL): CA
Business Name (DL): TED JONES FORD
Site Facility Name: TED JONES FORD
Address : 6211 BEACH
City : BUENA PARK
Zip : 90620
County : ORANGE
Report Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download; LUST Cleanup Sites from GeoTracker Search (as of February 15, 2024)

GeoTracker Sites Data Download - Site Details

CUF Case:
Lead Agency: ORANGE COUNTY LOP
Case Worker:
Local Agency:
RB Case No: 083001921T
Local Case No: 91UT092
File Location: Local Agency
Potential COC: Waste Oil / Motor / Hydraulic / Lubricating
Potential Media of Concern: Soil
Begin Date: 8/29/1991
How Discovered: Tank Closure
How Discovered Description:
Stop Method: Close and Remove Tank
Stop Description:
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
DWR GW Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: Google Geocode
Discharge Cause:
Discharge Source:
EPA Region: 9
Leak Reported Dt: 1991-08-29 00:00:00
Military DoD Site: No
No Further Action Dt: 1994-04-25 00:00:00
Qty Rlsd Gallons: 0
Facility Project Sub Type:
Calenviroscreen 3 Score: 76-80%
Calenviroscreen 4 Score: 90-95%
Claim No:
Claim Status:
Site History:

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 4/25/1994

Status: Open - Case Begin Date

Status Date: 8/29/1991

GeoTracker Search - Regulatory Profile (as of September 25, 2024)

Site Facility Name: TED JONES FORD
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 6211 BEACH
City: BUENA PARK
Zip: 90620
County: ORANGE
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605901430
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 4/25/1994
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605901430&tabname=regulatoryhistory
Potential COC: WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING
Potential Media of Concern: SOIL
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
DWR GW Sub Basin: Coastal Plain Of Orange County (8-001)
Calwater Watershed Name: San Gabriel River - Anaheim (845.61)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: ORANGE COUNTY LOP (LEAD) - CASE #: 91UT092
SANTA ANA RWQCB (REGION 8) - CASE #: 083001921T
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply, 8 - Note: Also incl parts of 801.13, 801.14, 845.61 - Note: Also incl parts of 801.13, 801.14, 845.61, 845.63.
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date : 4/25/1994

Status: Open - Case Begin Date
Date : 8/29/1991

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: EXCAVATION
Begin Date: 1/1/1965
End Date: 1/1/1965
Phase:
Contaminant Mass Removed:
Description:

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Other Regulatory Actions
Action: Historic Files

Action Date: 10/16/2020
Received Issue Date: 10/16/2020
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901430&enforcement_id=6449719&temptable=ENFORCEMENT
Title Description Comments:

Historic Files

Action Type: Leak Action
Action: Leak Reported
Action Date: 8/29/1991
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 8/29/1991
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents
Document Date: 10/16/2020
Type: HISTORIC FILES
Submitted:
Submitted By: GENIECE HIGGINS (REGULATOR)
Title: HISTORIC FILES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605901430&enforcement_id=6449719

62	1 of1	SSW	0.46 / 2,423.19	78.80 / -2	Ted Jones Ford 6211 Beach Blvd Buena Park Ca 90621-2307 CA	LOP ORANGE

Case ID: 91UT092

Details

Current Status: Closed
Type of Closure: Closure certification issued
Closed Date: 4/25/1994
File Location: Local Agency

63	1 of1	WNW	0.46 / 2,445.81	73.21 / -8	GENERAL CLINICAL PLASTICS CORP. 15210 DESMAN ROAD LA MIRADA CA 91105	CLEANUP SITES

Global ID: SL0603736300
Site Facility Type: CLEANUP PROGRAM SITE
Site Fac Type (SRCH): CLEANUP PROGRAM SITE
Case Type (DL): Cleanup Program Site
Status (SRCH): COMPLETED - CASE CLOSED
RWQCB Region (DL): LOS ANGELES RWQCB (REGION 4)
Status (DL): Completed - Case Closed
Census Tract (SRCH): 6037503902
Status Date (DL): 1/26/2012
Latitude (DL): 33.881604
Cleanup Status: COMPLETED - CASE CLOSED
Longitude (DL): -118.005926
Site Facility Name (SRCH): GENERAL CLINICAL PLASTICS CORP.
Address (SRCH): 15210 DESMAN ROAD
City (SRCH): LA MIRADA
Zip (SRCH): 91105
County (SRCH): LOS ANGELES
Street No (DL): 15210
Street Name (DL): DESMAN ROAD

City (DL):	LA MIRADA
Zip (DL):	91105
County (DL):	Los Angeles
State (DL):	CA
Site Facility Name :	GENERAL CLINICAL PLASTICS CORP.
Address :	15210 DESMAN ROAD
City :	LA MIRADA
Zip :	91105
County :	LOS ANGELES
Report Source:	GeoTracker Search Results (SRCH); Cleanup Sites from GeoTracker Cleanup Sites Data Download; GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No:	1113
Local Case No:	
Begin Date:	9/30/2002
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Local Agency:	
CUF Case:	
CalEnvScreen Score:	
EPA Region:	9
Qty Rlsd Gallons:	
Potential COC:	1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
How Discovered:	
Stop Method:	Change Operating Procedures, Other Means, Remove Contents
Stop Description:	Decommision clarifier and 6,000 gallon tank.
Case Worker:	
Military DoD Site:	No
Leak Reported Dt:	2002-12-03 00:00:00
No Further Action Dt:	2012-01-26 00:00:00
Potential Media of Concern:	Soil
How Discovered Description:	Due diligence during property transfer sale
Calwater Watershed Name:	San Gabriel River - Lower San Gabriel - Central (Split) (405.15)
DWR GW Subbasin Name:	Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community:	
Coordinate Source:	
Discharge Cause:	Other, Spill
Discharge Source:	Other, Tank
Facility Project Sub Type:	
Calenviroscreen 3 Score:	76-80%
Calenviroscreen 4 Score:	70-75%
File Location:	Regional Board
Claim No:	
Claim Status:	
Site History:	

Chemicals of Concern (COCs) in soil identified during February 2002 sampling included trichloroethene (TCE), PCE, cis¬1,2-DCE, DCE, acetone, 2-Butanone (MEK), benzene, toluene, ethylbenzene, xylenes (BTEX), total petroleum hydrocarbons as diesel (TPHd), waste oil, barium, copper lead, molybdenum, selenium, vanadium, and zinc. Although other hydrocarbons, mineral solvents and metals were present in low concentrations in the soil column, initial groundwater results showed concentrations to be at or below EPA Region 9 tap water maximum levels (PRGs) and state Maximum Contaminant Levels (MCLs). Four groundwater monitoring wells were installed and sampled during the April 2002 assessment. Cis-1,2-DCE was detected in two wells at concentrations of 73 pg/L (MW01) and 5.8 pg/L (MW02). PCE was detected in MWO4 at a concentration of 5.9 pg/L. The groundwater flow direction ranged from eastward to east-northeastward at a gradient ranging from approximately 0.0003 ft/ft to approximately 0.0005 feet per foot (ft/ft). Low concentrations of Cis-1,2-DCE (5.1 to 95 ug/l in MW-02 and MW-01 respectively) and PCE (5.8 to 11 ug/l in MW-04, the down gradient well) have been consistently found in three wells over two years of monitoring without a significant change in concentrations. The presence of degradation product of PCE, cis 1,2 DCE, indicates a continued biologic breakdown of PCE, which is already at concentrations just above State Maximum Contaminant Levels (MCL) for drinking water. Clearly the site is stabilized in relation to the growth of a contaminant plume and entering a stage of reduction in size and concentration. The plume does not appear to extend offsite in concentrations above MCLs.

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	2012-01-26 00:00:00

Status: Open - Site Assessment
Status Date: 2009-01-21 00:00:00

Status: Open - Site Assessment
Status Date: 2002-12-20 00:00:00

Status: Open - Case Begin Date
Status Date: 2002-09-30 00:00:00

Status: Open - Site Assessment
Status Date: 2002-09-30 00:00:00

GeoTracker Search - Facilities (as of September 25, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location: REGIONAL BOARD
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Designated Beneficl Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0603736300
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 1/26/2012
Potential COC: 1,1,1-TRICHLOROETHANE (TCA), GASOLINE, OTHER CHLORINATED HYDROCARBONS, TETRACHLOROETHYLENE (PCE), TRICHLOROETHYLENE (TCE), WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING
Potential Media of Concern: SOIL
Groundwater Monitoring Freq:
DWR GW Sub Basin: Coastal Plain Of Los Angeles - Central (4-011.04)
CalWater Watershed Name: San Gabriel River - Lower San Gabriel - Central (Split) (405.15)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 1113
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0603736300&tabname=regulatoryhistory
Site History:

Chemicals of Concern (COCs) in soil identified during February 2002 sampling included trichloroethene (TCE), PCE, cis□1,2-DCE, DCE, acetone, 2-Butanone (MEK), benzene, toluene, ethylbenzene, xylenes (BTEX), total petroleum hydrocarbons as diesel (TPHd), waste oil, barium, copper lead, molybdenum, selenium, vanadium, and zinc. Although other hydrocarbons, mineral solvents and metals were present in low concentrations in the soil column, initial groundwater results showed concentrations to be at or below EPA Region 9 tap water maximum levels (PRGs) and state Maximum Contaminant Levels (MCLs).

Four groundwater monitoring wells were installed and sampled during the April 2002 assessment. Cis-1,2-DCE was detected in two wells at concentrations of 73 pg/L (MW01) and 5.8 pg/L (MW02). PCE was detected in MWO4 at a concentration of 5.9 pg/L. The groundwater flow direction ranged from eastward to east-northeastward at a gradient ranging from approximately 0.0003 ft/ft to approximately 0.0005 feet per foot (ft/ft).

Low concentrations of Cis-1,2-DCE (5.1 to 95 ug/l in MW-02 and MW-01 respectively) and PCE (5.8 to 11 ug/l in MW-04, the down gradient well) have been consistently found in three wells over two years of monitoring without a significant change in concentrations. The presence of degradation product of PCE, cis 1,2 DCE, indicates a continued biologic breakdown of PCE, which is already at concentrations just above State Maximum Contaminant Levels (MCL) for drinking water. Clearly the site is stabilized in relation to the growth of a contaminant plume and entering a stage of reduction in size and concentration. The plume does not appear to extend offsite in concentrations above MCLs.

GeoTracker Search - Cleanup Action Report (as of September 25, 2024)

Action Type: EXCAVATION
Begin Date:
End Date:
Phase: Soil

Contaminant Mass Removed:
Description: Removal of Clarifier and Limited Subsurface Investigation The clarifier was removed as a closure procedure required by public works. The objective of the limited investigation was to evaluate the potential presence of hazardous constituents in soil vapor, soil, and groundwater at the site. The scope of work included: (1) the removal of the clarifier, (2) installation of eight soil vapor probes, and (3) installation of two soil borings and one hydropunch soil boring.

GeoTracker Search - Regulatory Activities (as of September 25, 2024)

Action Type: Cleanup Action
Action: Excavation
Action Date:
Received Issue Date:
Doc Link:
Title Description Comments:

Removal of Clarifier and Limited Subsurface Investigation The clarifier was removed as a closure procedure required by public works. The objective of the limited investigation was to evaluate the potential presence of hazardous constituents in soil vapor, soil, and groundwater at the site. The scope of work included: (1) the removal of the clarifier, (2) installation of eight soil vapor probes, and (3) installation of two soil borings and one hydropunch soil boring.

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 1/19/2012
Received Issue Date: 1/19/2012
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111931&temptable=ENFORCEMENT
Title Description Comments:

NFA letter

Action Type: Other Regulatory Actions
Action: Technical Correspondence / Assistance / Other
Action Date: 8/30/2011
Received Issue Date: 8/30/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111924&temptable=ENFORCEMENT
Title Description Comments:

Soil Sampling Results

Action Type: Other Regulatory Actions
Action: Technical Correspondence / Assistance / Other
Action Date: 7/21/2011
Received Issue Date: 7/21/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111929&temptable=ENFORCEMENT
Title Description Comments:

Work Plan approval letter

Action Type: Other Regulatory Actions
Action: Technical Correspondence / Assistance / Other
Action Date: 5/24/2011
Received Issue Date: 5/24/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111926&temptable=ENFORCEMENT
Title Description Comments:

Letter to RP re Inspection

Action Type: Other Regulatory Actions
Action: Site Visit / Inspection / Sampling
Action Date: 5/18/2011

Received Issue Date: 5/18/2011
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111928&temptable=ENFORCEMENT
Title Description Comments:

Inspection Report

Action Type: Agreements
Action: Cost Recovery Agreement / N. of Reimbursement
Action Date: 7/13/2010
Received Issue Date: 7/13/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6058145&temptable=ENFORCEMENT
Title Description Comments:

Annual Cost Recovery Estimation Letter

Action Type: Response Requested - Reports
Action: Monitoring Report - Quarterly
Action Date: 7/1/2010
Received Issue Date: 7/1/2010
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0603736300&doc_id=5671051
Title Description Comments:

Fourth Quarter 2007 Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action: CAP/RAP - Other Report
Action Date: 8/1/2006
Received Issue Date: 8/1/2006
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0603736300&doc_id=5671050
Title Description Comments:

Report of Findings for Removal of Clarifier and Limited Subsurface Investigation

Action Type: Leak Action
Action: Leak Stopped
Action Date: 5/13/2004
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 12/3/2002
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 12/3/2002
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action: Technical Correspondence / Assistance / Other
Action Date: 5/2/2002
Received Issue Date: 5/2/2002
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111923&temptable=ENFORCEMENT
Title Description Comments:

Technical Findings Report

Action Type: Leak Action
Action: Leak Began
Action Date: 10/23/2001
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Documents (as of September 25, 2024)

Document Type: Site Documents ***Document Date:*** 1/19/2012
Type: CLOSURE/NO FURTHER ACTION LETTER ***Submitted:***
Submitted By: ROBERT EHE (REGULATOR)
Title: NFA LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111931

Document Type: Site Documents ***Document Date:*** 1/4/2012
Type: REQUEST FOR CLOSURE ***Submitted:***
Submitted By: STEVEN BRIGHT (AUTH_RP)
Title: RESULTS OF TESTING GROUND WATER SAMPLE FOR ARSENIC AND REQUEST FOR CLOSURE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7562977612/SL0603736300.PDF

Document Type: Site Documents ***Document Date:*** 8/30/2011
Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER ***Submitted:***
Submitted By: ROBERT EHE (REGULATOR)
Title: SOIL SAMPLING RESULTS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111924

Document Type: Site Documents ***Document Date:*** 7/21/2011
Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER ***Submitted:***
Submitted By: ROBERT EHE (REGULATOR)
Title: WORK PLAN APPROVAL LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111929

Document Type: Site Documents ***Document Date:*** 5/24/2011
Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER ***Submitted:***
Submitted By: ROBERT EHE (REGULATOR)
Title: LETTER TO RP RE INSPECTION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111926

Document Type: Site Documents ***Document Date:*** 5/18/2011
Type: SITE VISIT / INSPECTION / SAMPLING ***Submitted:***
Submitted By: ROBERT EHE (REGULATOR)
Title: INSPECTION REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111928

Document Type: Site Documents ***Document Date:*** 7/13/2010
Type: COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT ***Submitted:***
Submitted By: DIXON ORIOLA (REGULATOR)
Title: ANNUAL COST RECOVERY ESTIMATION LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6058145

Document Type: Monitoring Reports ***Document Date:*** 7/1/2010
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: DIXON ORIOLA (REGULATOR)
Title: FOURTH QUARTER 2007 GROUNDWATER MONITORING REPORT - 2007 4TH QUARTERLTY GW MONITORING
Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4559537589/01%2D15%2D08%20Q4%2D07%20GW%20Monitoring%20Report%2Epdf

Document Type: Site Documents ***Document Date:*** 8/1/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type: CAP/RAP - OTHER REPORT **Submitted:**
Submitted By: DIXON ORIOLA (REGULATOR)
Title: REPORT OF FINDINGS FOR REMOVAL OF CLARIFIER AND LIMITED SUBSURFACE INVESTIGATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&document_id=5671050

Document Type: Site Documents **Document Date:** 11/2/2005
Type: **Submitted:**
Submitted By: ADRIANA RODRIGUEZ (REGULATOR)
Title: SLIC OVERSIGHT LETTER 091205
Title Link: https://geotracker.waterboards.ca.gov/site_documents/4542881608/1113%20SLIC%20Oversight%20Letter%20091205%2Epdf

Document Type: Site Documents **Document Date:** 5/2/2002
Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER **Submitted:**
Submitted By: ROBERT EHE (REGULATOR)
Title: TECHNICAL FINDINGS REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0603736300&enforcement_id=6111923

GeoTracker Search - Cleanup Status History (as of September 25, 2024)

Status: Completed - Case Closed
Date: 1/26/2012

Status: Open - Site Assessment
Date: 1/21/2009

Status: Open - Site Assessment
Date: 12/20/2002

Status: Open - Case Begin Date
Date: 9/30/2002

Status: Open - Site Assessment
Date: 9/30/2002

64	1 of1	WNW	0.50 / 2,622.05	75.71 / -6	OMEGA PACKAGING LA MIRADA CA	PFAS IND

Status:	Inactive	**Fac Fips Code:**	06037
Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	18070106	**EPA Programs:**	CWA; RCRA
Fac Derived Wbd:	180701060603	**Federal Facility:**	No
Fac Derived Cd113:	38	**Federal Agency:**	-
Fac Derived Cb2010:	060375039022035	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	Yes
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	73.052	**TRI Reporter:**	-
Fac Pop Den:	6328.3	**Fac Imp Water Flg:**	Yes
Count:	1	**Fac Major Flag:**	-
Fac County:	LOS ANGELES	**Fac Active Flag:**	Yes
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	33.88138	**Days Last Inspection:**	-
Longitude:	-118.00659		
Fac Derived Tribes:	-		
AIR IDs:	-		
CAA Permit Types:	-		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

CAA NAICS: -
CAA SICS: -
NPDES IDs: CAZ520804
CWA Permit Types: Non-M
CWA NAICS: -
CWA SICS: 3089
RCRA IDs: CAL000469910
RCRA Permit Types: Other
RCRA NAICS: 339113
SDWA IDs: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA Snc Flag: No
Fac Collection Meth: -
EJSCREEN Flag Us: No
EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-118.00659,%22y%22:33.88138,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110070793662

Industry: Plastics and Resins

65	***1 of1***	***WSW***	***0.57 / 2,996.64***	***72.27 / -9***	***BUENA PARK NABISCO SITE 7301 ARTESIA BOULEVARD BUENA PARK CA 90621***	***ENVIROSTOR***

Estor/EPA ID: 60002101
Site Code: 401702, 401760
Nat Priority List: NO
APN: NONE SPECIFIED
Census Tract: 6059110606
Site Type: VOLUNTARY AGREEMENT
Address Description: 7301 ARTESIA BOULEVARD
Office: CLEANUP CYPRESS
Special Program:
Funding: SITE PROPONENT
Assembly District: 67
Senate District: 34
Permit Renewal Lead:
Public Partici Spclst:
Project Manager: JOSEPH CULLY
County: ORANGE
Latitude: 33.873611
Longitude: -118.006111
Acres: 14.5 ACRES
Supervisor: NICHOLAS TA
Cleanup Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 9/12/2022
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
School District:
Past Use that Caused Contam: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, MANUFACTURING - OTHER, OIL FIELD
Potential Media Affected: SOIL
Potential Contamin of Concern:

4,4'-DICHLOROBENZOPHENONE
DDT
METALS
PETROLEUM

Site History:

The subject site comprises about 14.5 acres of level ground located just east of the 5 freeway on the north side of Artesia Boulevard, in Buena Park, California.
The site was reportedly used as agricultural land up to about 1964, then developed as a Nabisco factory which operated until about 2004 and was demolished in about 2006.
An abandoned oil well is present at the site. California Division of Oil, Gas, and Geothermal Resources (DOGGR) records indicate the well was drilled and abandoned in 1955. The well was re-abandoned under supervision of DOGGR in 2008.
Phase I investigations found that a nearby gas station, Unocal #5599, located across Artesia Boulevard, was the site of a UST leak and cleanup effort. The Phase II investigation took soil gas samples along the boundary with Artesia Boulevard and found no detectable gasoline components.

The Phase II environmental investigation of the site included soil matrix and has detected.

ï¿½ 4,4-DDT at concentrations up to 0.024 mg/Kg, and its daughter products 4,4-DDD at up to 0.26 mg/kg and 4,4-DDE at up to 0.36 mg/Kg, all below the residential RSLs of 1.7 mg/Kg, 2.0 mg/Kg, and 1.4 mg/Kg respectively.
ï¿½ Arsenic at concentrations up to 5.22 mg/Kg; ï¿½ Lead at concentrations up to 32.9 mg/Kg,
ï¿½ Total Petroleum Hydrocarbons (TPH) near the former oil well, and in the stockpile onsite. TPH as Diesel (TPH-d) was found at concentrations up to 450 mg/Kg, and TPH as motor oil (TPH-o) up to 1400 mg/Kg. The TPH was present in most of these samples. TPH as gasoline (TPH-g) was found in the stockpile at up to 0.77 mg/Kg.
ï¿½ Soil vapor sampling for Volatile Organic Compounds (VOCs) was performed in nine locations onsite, and found benzene, toluene, ethylbenzene, xylenes, and 1,2,4-trimethylbenzene at concentrations that appear to be low.

Due to the historical use of the Site, soil has been impacted by volatile organic compounds (VOCs). To address these impacts, the Site owner, City Ventures, entered into a Voluntary Cleanup Agreement (VCA) with DTSC.

The Final Removal Action Work Plan approved by DTSC recommended on site burial of the crushed concrete and asphalt in excavations created for residential development. A land use covenant was placed on the property on July 19, 2016. Currently Residential Development is under construction. Vapor barriers will be placed beneath all the residential buildings.

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS
Program Type: VOLUNTARY CLEANUP
CalEnviroScreen Score: 80-85%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002101

Land Use Restrictions

Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
LAND USE COVENANT
NO EXCAVATION OR ACTIVITIES WHICH DISTURB THE SOIL BELOW A SPECIFIED DEPTH (SEE COVENANT FOR DEPTH) WITHOUT AGENCY REVIEW AND APPROVAL OF A SOIL MANAGEMENT PLAN
Title: Covenant to Restrict Use of Property Buena Park Former Nabisco Site
Title Link: https://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/6812367320/Recorded%20Land%20Use%20Covenant%20Buena%20Park%20Nabisco%207%2E19%2E16%2Epdf
Date Recorded: 7/19/2016

Completed Activities

Title: Annual Oversight Cost Estimate letter FY 2020/2021
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60490705
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/11/2020
Comments: Annual cost estimate letter for FY 2020/2021 sent to Proponent

Title: Site visit
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 1/28/2016
Comments: Site visit on 1/28/2016 completed.

Title: REMOVAL ACTION WORK PLAN Parcel 1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60395261
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Workplan
Date Completed: 10/13/2015
Comments: Field Work will start

Title: Strata pointe Soil Management Plan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60490363
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Soils Management Plan
Date Completed: 1/29/2021
Comments:

Title: Land Use Restriction Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60474986
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 9/11/2020
Comments: completed no comment letter requred.

Title: Interim Completion Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60407145
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Action Completion Report
Date Completed: 4/21/2016
Comments:

Title: Buena Park Nabisco Site
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60465586
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 9/26/2019
Comments: completed and sent the letter to the RP

Title: Revised additional Phase II Environmental Site AssessmentCompletion report for Data Gaps at the Former Nabisco Site, 7301 East Artesia Boulevard, Buena Park, California
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60386133
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Characterization Report
Date Completed: 6/9/2015
Comments:

Title: Project Managemen,Work Plan Data Gaps at the Former Nabisco Site, 7301 East Artesia Boulevard, Buena Park, California
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60386131
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Characterization Workplan
Date Completed: 11/24/2014
Comments: Completed

Title: 2021 Annual Land Use Covenant Restriction Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60499266
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 6/15/2021
Comments:

Title: Annual Cost Estimate letter FY 2018/2019
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60491146
Area Name:
Area Link:
Sub Area:
Sub Area Link:

Document Type: Annual Oversight Cost Estimate
Date Completed: 11/21/2018
Comments: Annual Cost Estimate letter for FY 2018/2019 sent to RP.

Title: Review Geomembrane design document
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60401614
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Design - Preliminary/Intermediate
Date Completed: 2/3/2016
Comments: completed

Title: Annual Cost Estimate Letter FY 2015/2016
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60491149
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/6/2015
Comments: Annual Cost Estimate Letter for FY 2015/2016 sent to RP.

Title: Annual cost estimate FY 14-15
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60386887
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 11/19/2014
Comments:

Title: Certification
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60413572
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Date Completed: 3/17/2021
Comments:

Title: Covenant to Restrict Use of Property Buena Park Former Nabisco Site
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60407780
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 7/19/2016
Comments: Deed restriction is complete

Title: CEQA, Public participation, Community Survey and Fact Sheet, Removal action Work Plan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60386259
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: CEQA - Notice of Exemption
Date Completed: 10/13/2015
Comments: NOD filed

Title: Phase 1 Environmental Assessment
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60383535
Area Name:
Area Link:
Sub Area:

Sub Area Link:
Document Type: Phase 1
Date Completed: 10/29/2014
Comments: Phase is submitted

Title: BuenaPark Nabisco Site
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60381872
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Standard Voluntary Agreement
Date Completed: 10/6/2014
Comments: VCA signed

Title: Annual Cost Estimate letter FY 2016/2017
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60491148
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/11/2016
Comments: Annual Cost Estimate letter for FY 2016/2017 sent to RP.

Title: 401760 Buena Park Nabisco Site - Change of Ownership letter
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60417755
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 9/21/2016
Comments: Change of Ownership letter from TRIPointe Homes.

Title: Phase II Enviromental Site Assessement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60383537
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Characterization Report
Date Completed: 10/29/2014
Comments: Based on review of the Phase II Assessment, additional investigation is required at the Site.

Title: Remedial Action Completion Report Parcel 1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&doc_id=60397220
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Action Completion Report
Date Completed: 12/9/2020
Comments:

Title: Annual Cost Estimate Letter for FY 2019/2020
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60491150
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/30/2019
Comments: Annual Cost Estimate letter for FY 2019/2020 sent to RP.

Title: Soil Barrier Inspection
Title Link:
Area Name:
Area Link:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 9/4/2018
Comments: completed field visit

Title: Annual Cost Estimate letter FY 2017/2018
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002101&enforcement_id=60491147
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 11/7/2017
Comments: Annual Cost Estimate letter for FY 2017/2018 sent to the RP.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
66	1 of5	W	0.73 / 3,832.00	74.59 / -7	HOOKER CHEMICAL & PLASTICS CORPORATION 5640 KNOTT AVE BUENA PARK CA 90620	RCRA CORRACTS

EPA Handler ID: CAD060754231
Gen Status Universe: Small Quantity Generator
Contact Name:
Contact Address: US
Contact Phone No and Ext:
Contact Email:
Contact Country: US
County Name: ORANGE
EPA Region: 09
Land Type:
Receive Date: 19960901
Location Latitude: 33.878832
Location Longitude: -118.011411
Recycler Activity?: NO
Recycler Activity Note: This facility has no indication of Recycling Activity.

Event/Area Details

Area Name: ENTIRE FACILITY
Event Code: CA049PA
Corrective Action Event Descri: PA OR CERCLA INSPECTION
Actual Date of Event: 19900828
Orig Sched Event Date:
New Sched Event Date:
Best Date: 19900828
Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: E

Area Name: ENTIRE FACILITY
Event Code: CA075LO
Corrective Action Event Descri: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date of Event: 19900828
Orig Sched Event Date:
New Sched Event Date:
Best Date: 19900828
Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: E

Area Name: ENTIRE FACILITY
Event Code: CA074LO

Corrective Action Event Descri:	NCAPS RANKING/PRIORITY
Actual Date of Event:	19900828
Orig Sched Event Date:	
New Sched Event Date:	
Best Date:	19900828
Groundwater Release Indicator:	
Soil Release Indicator:	
Air Release Indicator:	
Surface Waste Release Ind:	
Event Responsible Agency:	E

Area Name:	ENTIRE FACILITY
Event Code:	CA050
Corrective Action Event Descri:	RFA COMPLETED
Actual Date of Event:	19900828
Orig Sched Event Date:	
New Sched Event Date:	
Best Date:	19900828
Groundwater Release Indicator:	
Soil Release Indicator:	
Air Release Indicator:	
Surface Waste Release Ind:	
Event Responsible Agency:	E

Area Name:	ENTIRE FACILITY
Event Code:	CA029ST
Corrective Action Event Descri:	LEAD AGENCY DETERMINATION
Actual Date of Event:	19900828
Orig Sched Event Date:	
New Sched Event Date:	
Best Date:	19900828
Groundwater Release Indicator:	
Soil Release Indicator:	
Air Release Indicator:	
Surface Waste Release Ind:	
Event Responsible Agency:	E

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Oct, 2024.

Violation Details

Found Violation:	Yes
Citation:	FR - 264.70-77.E
Violation Short Description:	TSD - General
Violation Type:	264.A
Violation Determined Date:	19890210
Scheduled Compliance Date:	19890323
Return to Compliance:	Observed
Actual Return to Compl:	19890317
Violation Responsible Agency:	State

Enforcement Details

Enforcement Type:	120
Enforcement Type Description:	WRITTEN INFORMAL
Enforcement Action Date:	19890224
Enf Disposition Status:	
Disposition Status Date:	
Enforcement Lead Agency:	State
Proposed Penalty Amount:	
Final Amount:	
Paid Amount:	

Violation Details

Found Violation: Yes
Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19890210
Scheduled Compliance Date: 19890323
Return to Compliance: Observed
Actual Return to Compl: 19890317
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890224
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation: FR - 264.110-120.G
Violation Short Description: TSD - Closure/Post-Closure
Violation Type: 264.G
Violation Determined Date: 19890210
Scheduled Compliance Date: 19890323
Return to Compliance: Observed
Actual Return to Compl: 19890317
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890224
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation: F - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19890210
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19890317
Violation Responsible Agency: State

Violation Details

Found Violation: Yes
Citation: F - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19890210
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19890317
Violation Responsible Agency: State

Violation Details

Found Violation: Yes
Citation: FR - 264.140-150.H
Violation Short Description: TSD - Financial Requirements
Violation Type: 264.H
Violation Determined Date: 19890109
Scheduled Compliance Date: 19890219
Return to Compliance: Observed
Actual Return to Compl: 19890201
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890119
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 19940929
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 19890210
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: LDR - General
Return to Compliance Date: 19890317
Evaluation Agency: State

Evaluation Start Date: 19890210
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: TSD - Closure/Post-Closure
Return to Compliance Date: 19890317
Evaluation Agency: State

Evaluation Start Date: 19890210
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: TSD - General
Return to Compliance Date: 19890317
Evaluation Agency: State

Evaluation Start Date: 19890109
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description: TSD - Financial Requirements
Return to Compliance Date: 19890201
Evaluation Agency: State

Evaluation Start Date: 19871228
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 19871022
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility: No
Onsite Burner: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Recycler Activity Without Storage: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19800815
Handler Name: HOOKER CHEMICAL & PLASTICS CORPORATION
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: HOOKER CHEMICAL & PLASTICS CORPORATION
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Private
Name: HOOKER CHEMICAL & PLASTICS CORPORATION
Date Became Current:
Date Ended Current:
Phone: 714-994-4141
Source Type: Implementer
Street No:
Street 1: 5640 KNOTT AVE
Street 2:
City: CITY NOT REPORTED
State: CA
Country:
Zip Code: 99999

Owner/Operator Ind: Current Owner
Type: Private
Street No:
Street 1: 151 FARMINGTON AVE.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Name: AETNA LIFE INSURANCE CO.
Date Became Current:
Date Ended Current:
Phone: 213-273-0123
Source Type: Notification
Street 2:
City: HARTFORD
State: CT
Country:
Zip Code: 06143

Historical Handler Details

Receive Dt: 19800815
Generator Code Description: Large Quantity Generator
Handler Name: HOOKER CHEMICAL & PLASTICS CORPORATION

66	2 of5	W	0.73 / 3,832.00	74.59 / -7	**OXY METAL INDUSTRIAL CORP.** **5640 KNOTT AVE** **BUENA PARK CA 906200000**	ENVIROSTOR

Estor/EPA ID: 80001438
Site Code:
Nat Priority List: NO
APN: NONE SPECIFIED
Census Tract: 6059110606
Site Type: CORRECTIVE ACTION
Address Description: 5640 KNOTT AVE
Office: CLEANUP CYPRESS
Special Program:
Funding:
Assembly District: 67
Senate District: 34
Permit Renewal Lead:
Public Partici Spclst:
Project Manager: KATHERINE GOULD
County: ORANGE
Latitude: 33.878854
Longitude: -118.010743
Acres: 0 ACRES
Supervisor: UNKNOWN
Cleanup Status: INACTIVE - NEEDS EVALUATION AS OF 11/10/2010
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM
School District:
Past Use that Caused Contam: NONE SPECIFIED
Potential Media Affected: NONE SPECIFIED
Potential Contamin of Concern:

NONE SPECIFIED

Site History:

This facility is also known as Parker Chemical and Hooker Chemical.

The facility produced chemical specialty products for metal treating, metal drawing lubricant, and rust resisting compounds.

The facility received an ISD on 12/23/81. An ownership change took place on 10/19/83 and revised Part A application was submitted.

During 1983 and 1984 the facility pursued a Part B permit. DTSC produced a draft permit and it was public noticed on 6/1/84. However, Part B permit was never issued for this facility and facility went to closure on 9/20/88. The closure notification letter of 9/20/88 stated that after further evaluation of their operation and regulation amendments, it was concluded that facility should be regulated as Generator not TSDF.

The facility went through closure during 1988-1989 and was verified closed on 7/6/92.

There were no corrective action related documents in the file.

Status: INACTIVE - NEEDS EVALUATION
Program Type: CORRECTIVE ACTION
CalEnviroScreen Score: 80-85%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001438

Completed Activities

Title:
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: RCRA Facility Assessment Report
Date Completed: 8/28/1990

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Comments:

Title: FAST Review Checklist
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001438&doc_id=6029696
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 2/4/2010
Comments:

Title: RFA COMPLETED (CA050R9)
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: RCRA Facility Assessment Report
Date Completed: 8/28/1990
Comments:

Title: PA OR CERCLA INSPECTION-NOT A PA PLUS (CA049PA)
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Assessment Report
Date Completed: 8/28/1990
Comments:

66	3 of5	W	0.73 / 3,832.00	74.59 / -7	OXY METAL INDUSTRIAL CORP. 5640 KNOTT AVE BUENA PARK CA 906200000	ENVIROSTOR

Estor/EPA ID: CAD060754231
Site Code:
Nat Priority List:
APN:
Census Tract: 6059110606
Site Type: CLOSED
Address Description: 5640 KNOTT AVE
Office:
Special Program:
Funding:
Cleanup Status:
Cleanup Oversight Agencies:
School District:
Past Use that Caused Contam:
Potential Media Affected:
Potential Contamin of Concern:

Assembly District: 67
Senate District: 34
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: ORANGE
Latitude: 33.878854
Longitude: -118.010743
Acres:
Supervisor:

Site History:

This facility is also known as Parker Chemical and Hooker Chemical.

The facility produced chemical specialty products for metal treating, metal drawing lubricant, and rust resisting compounds.

The facility received an ISD on 12/23/81. An ownership change took place on 10/19/83 and revised Part A application was submitted.

During 1983 and 1984 the facility pursued a Part B permit. DTSC produced a draft permit and it was public noticed on 6/1/84. However, Part B permit was never issued for this facility and facility went to closure on 9/20/88. The closure notification letter of 9/20/88 stated that after further evaluation of their operation and regulation amendments, it was concluded that facility should be regulated as Generator not TSDF.

The facility went through closure during 1988-1989 and was verified closed on 7/6/92.

There were no corrective action related documents in the file.

Status: CLOSED
Program Type: HAZ WASTE - RCRA
CalEnviroScreen Score: 80-85%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAD060754231

Permit Units - Completed Activities

Date: 5/31/1984
Event Description: NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)
Unit:
Doc Link:
Unit Link:

Date: 5/3/1983
Event Description: NEW OPERATING PERMIT - APPLICATION PART B RECEIVED
Unit:
Doc Link:
Unit Link:

Date: 10/9/1983
Event Description: NEW OPERATING PERMIT - APPLICATION PART A RECEIVED
Unit:
Doc Link:
Unit Link:

Date: 3/1/1989
Event Description: NEW OPERATING PERMIT - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Unit:
Doc Link:
Unit Link:

Units Undergoing Closure

Date: 7/6/1992
Event Description: CLOSURE FINAL - ISSUE CLOSURE VERIFICATION
Unit: MULTIPLE UNITS
Doc Link: https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1367597281/Closure%20Verification%205640%20Knott%20Avenue.pdf

Date: 3/1/1989
Event Description: CLOSURE FINAL - RECEIVE CLOSURE CERTIFICATION
Unit: MULTIPLE UNITS
Doc Link:

66	4 of5	W	0.73 / 3,832.00	74.59 / -7	**OXY METAL INDUSTRIAL CORP.** **5640 KNOTT AVE** **BUENA PARK CA 906200000**	HWP

Estor/EPA ID: CAD060754231
Nat Priority List:
Census Tract: 6059110606
Permit Renewl Lead:
Project Manager:
Site Code:
Cleanup Status:
Cleanup Oversight Agencies:
Assembly District: 67
Senate District: 34
School District:
Office:
Public Participatn Spclst:
Special Program:
Funding:
Site Type: CLOSED
APN:
Acres:
Supervisor:
County: ORANGE
Latitude: 33.878854
Longitude: -118.010743

Past Use that Caused Contam:
Potential Media Affected:
Potential Contaminants of Concern:

Site History:

This facility is also known as Parker Chemical and Hooker Chemical.

The facility produced chemical specialty products for metal treating, metal drawing lubricant, and rust resisting compounds.

The facility received an ISD on 12/23/81. An ownership change took place on 10/19/83 and revised Part A application was submitted.

During 1983 and 1984 the facility pursued a Part B permit. DTSC produced a draft permit and it was public noticed on 6/1/84. However, Part B permit was never issued for this facility and facility went to closure on 9/20/88. The closure notification letter of 9/20/88 stated that after further evaluation of their operation and regulation amendments, it was concluded that facility should be regulated as Generator not TSDF.

The facility went through closure during 1988-1989 and was verified closed on 7/6/92.

There were no corrective action related documents in the file.

Status: CLOSED
Program Type: HAZ WASTE - RCRA
CalEnviroScreen Score: 80-85%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAD060754231

Permit Units - Completed Activities

Event Description: NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)
Date: 5/31/1984
Unit:
Doc Link:
Unit Link:

Event Description: NEW OPERATING PERMIT - APPLICATION PART B RECEIVED
Date: 5/3/1983
Unit:
Doc Link:
Unit Link:

Event Description: NEW OPERATING PERMIT - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Date: 3/1/1989
Unit:
Doc Link:
Unit Link:

Event Description: NEW OPERATING PERMIT - APPLICATION PART A RECEIVED
Date: 10/9/1983
Unit:
Doc Link:
Unit Link:

Units Undergoing Closure

Event Description: CLOSURE FINAL - RECEIVE CLOSURE CERTIFICATION
Date: 3/1/1989
Unit: MULTIPLE UNITS
Doc Link:

Event Description: CLOSURE FINAL - ISSUE CLOSURE VERIFICATION
Date: 7/6/1992
Unit: MULTIPLE UNITS
Doc Link: https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1367597281/Closure%20Verification%205640%20Knott%20Avenue.pdf

66	5 of5	W	0.73 /	74.59 /	OXY METAL INDUSTRIES	ENVIROSTOR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			3,832.00	-7	CORPORATION 5640 KNOTT AVENUE BUENA PARK CA 90620	

Estor/EPA ID: 30330002
Site Code: 400290
Nat Priority List: NO
APN: NONE SPECIFIED
Census Tract: 6059110606
Site Type: * HISTORICAL
Address Description: 5640 KNOTT AVENUE
Office: CLEANUP CYPRESS
Special Program:
Funding:
Cleanup Status: REFER: RCRA AS OF 5/10/1995
Cleanup Oversight Agencies: NONE SPECIFIED
School District:
Past Use that Caused Contam: NONE SPECIFIED
Potential Media Affected: NONE SPECIFIED
Potential Contamin of Concern:

Assembly District: 67
Senate District: 34
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: ORANGE
Latitude: 33.8786802375503
Longitude: -118.010670913754
Acres: NONE SPECIFIED
Supervisor:

ALKALINE SOLUTION 2<PH<12.5, WITH METALS
UNSPECIFIED AQUEOUS SOLUTION
UNSPECIFIED SLUDGE WASTE

Site History:

Status: REFER: RCRA
Program Type: HISTORICAL
CalEnviroScreen Score: 80-85%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=30330002

Completed Activities

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 2/9/1995
Comments: NFA FOR SITE MITIGATIONS OPERATIONS, THIS IS A RCRA FACILITY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
67	1 of2	W	0.81 / 4,281.19	67.20 / -14	EMT/BRENT AMERICA, INC. 16961 KNOTT AVENUE LA MIRADA CA 90638	ENVIROSTOR

Estor/EPA ID: 71002159
Site Code:
Nat Priority List: NO
APN: NONE SPECIFIED
Census Tract: 6037503902
Site Type: TIERED PERMIT
Address Description: 16961 KNOTT AVENUE
Office: CLEANUP CHATSWORTH
Special Program:
Funding:
Cleanup Status: REFER: OTHER AGENCY AS OF
Cleanup Oversight Agencies: NONE SPECIFIED
School District:
Past Use that Caused Contam: NONE SPECIFIED
Potential Media Affected: NONE SPECIFIED
Potential Contamin of Concern:

Assembly District: 64
Senate District: 30
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: LOS ANGELES
Latitude: 33.877511
Longitude: -118.012528
Acres: NONE SPECIFIED
Supervisor:

NONE SPECIFIED

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Site History:

Status: REFER: OTHER AGENCY
Program Type: TIERED PERMIT
CalEnviroScreen Score: 70-75%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71002159

67	2 of2	W	0.81 / 4,281.19	67.20 / -14	LEEDER CHEMICALS COMPANY 16961 KNOTT AVENUE LA MIRADA CA 90638	ENVIROSTOR

Estor/EPA ID: 19280414
Site Code:
Nat Priority List: NO
APN: 7001018006
Census Tract: 6037503902
Site Type: * HISTORICAL
Address Description: 16961 KNOTT AVENUE
Office: CLEANUP CHATSWORTH
Special Program:
Funding:
Cleanup Status: REFER: RWQCB AS OF 8/31/1995
Cleanup Oversight Agencies: NONE SPECIFIED
School District:
Past Use that Caused Contam: NONE SPECIFIED
Potential Media Affected: NONE SPECIFIED
Potential Contamin of Concern:

NONE SPECIFIED

Assembly District: 64
Senate District: 30
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: LOS ANGELES
Latitude: 33.8775108669667
Longitude: -118.012527936486
Acres: NONE SPECIFIED
Supervisor:

Site History:

Status: REFER: RWQCB
Program Type: HISTORICAL
CalEnviroScreen Score: 70-75%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=19280414

Completed Activities

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 9/26/1994
Comments: The Department's contact with the RWQCB indicates that the Board is overseeing the cleanup activities at the stie.

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 1/21/1988
Comments: SITE SCREENING DONE PA MED. DUE LACK OF INFO.

Title: Discovery
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Document Type: * Discovery
Date Completed: 11/10/1980
Comments: FACILITY IDENTIFIED FAC ID LACE LACE SEWERED FAC,SOME WASTE HAULED

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68 | ***1 of2*** | ***SSE*** | ***0.81 / 4,281.75*** | ***82.14 / 1*** | ***BUENA PARK DRY CLEANERS***
6522 STANTON AVENUE
BUENA PARK CA 90621 | ***RESPONSE***

Estor/EPA ID: 60001268
Nat Priority List: NO
Census Tract: 6059110603
Permit Renewl Lead:
Project Manager: JOSEPH CULLY
Site Code: 401478
Acres: 0.79 ACRES
Supervisor: NICHOLAS TA
County: ORANGE
Latitude: 33.8656429
Longitude: -117.993347
Cleanup Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 7/25/2018
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
Assembly District: 67
Senate District: 34
School District:
Office: CLEANUP CYPRESS
Public Participatn Spclst:
Special Program:
Funding: RESPONSIBLE PARTY
Site Type: STATE RESPONSE OR NPL
APN: 070-045-27
Past Use that Caused Contam: DRY CLEANING
Potential Media Affected: SOIL
Potential Contamin of Concern:

TETRACHLOROETHYLENE (PCE)
TRICHLOROETHYLENE (TCE)

Site History:

The Site currently remains as a 5-unit strip mall, and the unit formerly used as a dry cleaning facility is vacant. The Site is approximately 0.79 acre and is bounded by an apartment complex with a parking lot to the east, a food and liquor store on the west, a nursery school with daycare facilities to the north, and additional commercial properties to the south. A total of 20 cubic yards of solvent-contaminated soil was excavated from the former dry cleaning machine location and transported to the Waste Management disposal facility in Kettleman City, California. An initial follow-up assessment of the former dry cleaner location showed the presence of elevated concentrations of residual PCE in soil. Additional investigation showed the presence of elevated concentrations of VOCs, primarily PCE in soil, soil gas and groundwater. Elevated PCE concentrations (above the USEPA Regional Screening Levels of 2008) are still present in shallow soil beneath the former dry cleaner and adjoining liquor/convenient store, posing potentially significant human health risks via inhalation and acting as a significant potential source of further groundwater quality degradation.

A soil vapor extraction (SVE) system was set up, and SVE wells were installed. However, the SVE system was never turned on. The Field activities for site investigation were completed in May 2014. On the basis of risk assessment to public health and environment posed by the residual contamination remains at the site, RP signed Land Use Covenant (LUC) with DTSC on June 30, 2014. Cost recovery activity started in August 2014.

DTSC certified the Site on June 4, 2018.

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS
Program Type: STATE RESPONSE
CalEnviroScreen Score: 90-95%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001268

Land Use Restrictions

Site Management Requirmnts: DAY CARE CENTER PROHIBITED
ELDER CARE CENTER PROHIBITED
HOSPITAL USE PROHIBITED
NOTIFY PRIOR TO SUBSURFACE WORK
PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
RESIDENCE USE PROHIBITED
Title: Land Use Restrictions/Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/1275724649/Final%20LUC%20Recorded%20on%20July%202%2C%202014%20for%20Former%20Buena%20Park%20Dry%20Cleaners%2Epdf
Date Recorded: 7/14/2014

Completed Activities

Title: 2023 Annual Land Use Covenant Restriction Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60528851
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/3/2023
Comments:

Title: 2014 Annual Land Use Restrictions Site Inspection/ Report 12-15-20114
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 1/14/2015
Comments: None

Title: Well and Vapor Probe Removal Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60358872
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Decommissioning Workplan
Date Completed: 5/22/2014
Comments:

Title: 2022 Annual Deed Restriction Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60520745
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/6/2022
Comments:

Title: 2021 Annual Land Use Covenant Restriction Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60500967
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/6/2021
Comments:

Title: Fact Sheet
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60365406
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fact Sheets
Date Completed: 11/7/2011
Comments: Fact Sheet sent as part of public participation to start 30-day comment period

Title: Annual Land Use Restriction Site Visit
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60450288
Area Name:
Area Link:
Sub Area:

Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/10/2019
Comments:

Title: Buena Park Cleaners 10-T1057 Work Order #1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60257683
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: State/Federal Funded Site Work Order
Date Completed: 10/26/2010
Comments: Start Work issued to Contractor.

Title: Two Groundwater Monitoring Well Installation
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 2/11/2013
Comments: two GW Monitoring Wells Installation and Sampling was completed on 2/11/2013

Title: Workplan for GW Monitoring, Well Installation and Vapor Sampling
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60301568
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Characterization Workplan
Date Completed: 1/9/2013
Comments: Final Letter was mailed to RP cc to RP's Consultant

Title: GW Monitoring Well Installation and First Quarter 2013 GW Sampling -March 11, 2013
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60318913
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 4/3/2013
Comments: None

Title: Removal Action Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60258947
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Workplan
Date Completed: 5/16/2011
Comments: After Ning-Wu fixed the final RAW, ERRG submitted a hard copy of the Final RAW to DTSC

Title: GW Well and Vapor ProbesRemoval (Abandonment) Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60367364
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Decommissioning Report
Date Completed: 10/2/2014
Comments:

Title: Draft Notice of Exemption for Buena Park Cleaner Site
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60261201
Area Name:
Area Link:

Sub Area:
Sub Area Link:
Document Type: CEQA - Notice of Exemption
Date Completed: 5/5/2011
Comments: NOE was approved on 5/5/2011

Title: New Public Notice for Review of RAW
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60282553
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 1/10/2012
Comments: None

Title: Phase II Site Assessment Report - September 2008
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60255368
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 9/4/2008
Comments:

Title: Notice of Proposed Determination of Non-compliance with I &SE Order and Remedial Action
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60190790
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Final Determination of Non-Compliance
Date Completed: 3/30/2010
Comments: Notice of Proposed Determination of Non-compliance with I&SE Order was mailed to the owner of former Buena Park Cleaners site

Title: 401478 Settlement Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60442327
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Consent Settlement - Administrative
Date Completed: 3/9/2018
Comments: Settlement Agreement Signed and payment received.

Title: 2020 Annual Land Use Restriction Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60466356
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/5/2020
Comments:

Title: Final Soil vapor Extraction Wells, Soil VPS and GW Monitoring Well Installation Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60312582
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Completion Report
Date Completed: 11/29/2012
Comments: Paper Copy of the Report was sent to RP via Certified mail

Title: I&SE Determination and Order and RAO
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60190460

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Imminent and/or Substantial Endangerment Order
Date Completed: 3/9/2010
Comments: ISE & RAO fully executed.

Title: Request OLC approval to remove Legal/Hold
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 2/27/2023
Comments:

Title: Certification of the Former Buena Park Dry Cleansers Facility
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60370986
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Date Completed: 6/4/2018
Comments:

Title: Second Quarter 2013 GW Monitoring and Second Indoor Air Testing Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 7/11/2013
Comments: Ltter for DTSC's comments were sent out

Title: 2015 Annual Deed Restrictions Site Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60397314
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 1/19/2016
Comments: Annual Deed Restriction Site Inspection Report for 2015 received and accepted.

Title: 2024 Annual Land Use Covenant Restriction Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60544252
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 1/9/2024
Comments:

Title: 2013 GW Monitoring and Indoor Air Sampling Final Report 12-2-2013
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60344408
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Completion Report
Date Completed: 5/22/2014
Comments:

Title: Letter to RP and 2014 Cost Estimate

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60342712
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 11/18/2013
Comments: None

Title: GW Monitoring and Vapor Well Abandonment
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 7/17/2014
Comments: On-site GW Monitoring and Vapor Well were abandoned in accordance with DTSC's approvedWorkplan

Title: Fourth Quarter 2013 GW Monitoring Sampling Event
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60341763
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 11/7/2013
Comments: Field Activity Report received on 11/12/2013 after long week-end

Title: OCHCA's Case Referral and Summary of Site Investigation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60384212
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 10/24/2008
Comments:

Title: Third Quarter 2013 GW Montoring Data
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60335777
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 9/9/2013
Comments:

Title: Land Use Restrictions/Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60356428
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 7/14/2014
Comments: Land Use Restriction signed and recoded by RP.

Title: 2016 Annual Deed Restriction Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60421934
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/17/2017
Comments: Approval letter for 2016 Deed Restriction Inspection Report sent to RP. Site in compliance with LUC.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title: Buena Park Cleaners 10-T1057 Work Order #1-Amendment #1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60286008
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: State/Federal Funded Site Work Order
Date Completed: 12/5/2011
Comments: Amendment to Work Order Budget for continued work on Contract's original SOW.

Title: Indoor Air and GW Sampling
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60323263
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 5/22/2013
Comments: @nd Indoor Air and GW sampling was completed

Title: Site Investigation Report - July 1998
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60255363
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 7/27/1998
Comments:

Title: 2017 Annual Deed Restriction Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60422241
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 1/30/2018
Comments:

Title: 2019-2020 Annual Oversight Cost Estimate Letter
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60466404
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 12/19/2019
Comments:

68	2 of2	SSE	0.81 / 4,281.75	82.14 / 1	BUENA PARK DRY CLEANERS 6522 STANTON AVENUE BUENA PARK CA 90621	ENVIROSTOR

Estor/EPA ID:	60001268	**Assembly District:**	67
Site Code:	401478	**Senate District:**	34
Nat Priority List:	NO	**Permit Renewal Lead:**	
APN:	070-045-27	**Public Partici Spclst:**	
Census Tract:	6059110603	**Project Manager:**	JOSEPH CULLY
Site Type:	STATE RESPONSE OR NPL	**County:**	ORANGE
Address Description:	6522 STANTON AVENUE	**Latitude:**	33.8656429
Office:	CLEANUP CYPRESS	**Longitude:**	-117.993347
Special Program:		**Acres:**	0.79 ACRES
Funding:	RESPONSIBLE PARTY	**Supervisor:**	NICHOLAS TA

Cleanup Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 7/25/2018
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
School District:
Past Use that Caused Contam: DRY CLEANING

Potential Media Affected: SOIL
Potential Contamin of Concern:

TETRACHLOROETHYLENE (PCE)
TRICHLOROETHYLENE (TCE)

Site History:

The Site currently remains as a 5-unit strip mall, and the unit formerly used as a dry cleaning facility is vacant. The Site is approximately 0.79 acre and is bounded by an apartment complex with a parking lot to the east, a food and liquor store on the west, a nursery school with daycare facilities to the north, and additional commercial properties to the south. A total of 20 cubic yards of solvent-contaminated soil was excavated from the former dry cleaning machine location and transported to the Waste Management disposal facility in Kettleman City, California. An initial follow-up assessment of the former dry cleaner location showed the presence of elevated concentrations of residual PCE in soil. Additional investigation showed the presence of elevated concentrations of VOCs, primarily PCE in soil, soil gas and groundwater. Elevated PCE concentrations (above the USEPA Regional Screening Levels of 2008) are still present in shallow soil beneath the former dry cleaner and adjoining liquor/convenient store, posing potentially significant human health risks via inhalation and acting as a significant potential source of further groundwater quality degradation.

A soil vapor extraction (SVE) system was set up, and SVE wells were installed. However, the SVE system was never turned on. The Field activities for site investigation were completed in May 2014. On the basis of risk assessment to public health and environment posed by the residual contamination remains at the site, RP signed Land Use Covenant (LUC) with DTSC on June 30, 2014. Cost recovery activity started in August 2014.

DTSC certified the Site on June 4, 2018.

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS
Program Type: STATE RESPONSE
CalEnviroScreen Score: 90-95%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001268

Land Use Restrictions

Site Management Requirements: DAY CARE CENTER PROHIBITED
ELDER CARE CENTER PROHIBITED
HOSPITAL USE PROHIBITED
NOTIFY PRIOR TO SUBSURFACE WORK
PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
RESIDENCE USE PROHIBITED
Title: Land Use Restrictions/Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/1275724649/Final%20LUC%20Recorded%20on%20July%202%2C%202014%20for%20Former%20Buena%20Park%20Dry%20Cleaners%2Epdf
Date Recorded: 7/14/2014

Completed Activities

Title: Certification of the Former Buena Park Dry Cleansers Facility
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60370986
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Date Completed: 6/4/2018
Comments:

Title: 2017 Annual Deed Restriction Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60422241
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 1/30/2018
Comments:

Title: Buena Park Cleaners 10-T1057 Work Order #1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60257683
Area Name:

Area Link:
Sub Area:
Sub Area Link:
Document Type: State/Federal Funded Site Work Order
Date Completed: 10/26/2010
Comments: Start Work issued to Contractor.

Title: Phase II Site Assessment Report - September 2008
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60255368
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 9/4/2008
Comments:

Title: 2022 Annual Deed Restriction Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60520745
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/6/2022
Comments:

Title: Third Quarter 2013 GW Montoring Data
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60335777
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 9/9/2013
Comments:

Title: Indoor Air and GW Sampling
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60323263
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 5/22/2013
Comments: @nd Indoor Air and GW sampling was completed

Title: 2024 Annual Land Use Covenant Restriction Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60544252
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 1/9/2024
Comments:

Title: 2023 Annual Land Use Covenant Restriction Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60528851
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/3/2023
Comments:

Title: New Public Notice for Review of RAW
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60282553

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 1/10/2012
Comments: None

Title: Site Investigation Report - July 1998
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60255363
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 7/27/1998
Comments:

Title: Request OLC approval to remove Legal/Hold
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 2/27/2023
Comments:

Title: 2021 Annual Land Use Covenant Restriction Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60500967
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/6/2021
Comments:

Title: Annual Land Use Restriction Site Visit
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60450288
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/10/2019
Comments:

Title: Well and Vapor Probe Removal Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60358872
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Decommissioning Workplan
Date Completed: 5/22/2014
Comments:

Title: Fact Sheet
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60365406
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fact Sheets
Date Completed: 11/7/2011
Comments: Fact Sheet sent as part of public participation to start 30-day comment period

Title: I&SE Determination and Order and RAO

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60190460
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Imminent and/or Substantial Endangerment Order
Date Completed: 3/9/2010
Comments: ISE & RAO fully executed.

Title: 2020 Annual Land Use Restriction Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60466356
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/5/2020
Comments:

Title: 2014 Annual Land Use Restrictions Site Inspection/ Report 12-15-20114
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 1/14/2015
Comments: None

Title: Land Use Restrictions/Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60356428
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 7/14/2014
Comments: Land Use Restriction signed and recoded by RP.

Title: Fourth Quarter 2013 GW Monitoring Sampling Event
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60341763
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 11/7/2013
Comments: Field Activity Report received on 11/12/2013 after long week-end

Title: Second Quarter 2013 GW Monitoring and Second Indoor Air Testing Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 7/11/2013
Comments: Ltter for DTSC's comments were sent out

Title: Workplan for GW Monitoring, Well Installation and Vapor Sampling
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60301568
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Characterization Workplan
Date Completed: 1/9/2013
Comments: Final Letter was mailed to RP cc to RP's Consultant

Title: Buena Park Cleaners 10-T1057 Work Order #1-Amendment #1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60286008
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: State/Federal Funded Site Work Order
Date Completed: 12/5/2011
Comments: Amendment to Work Order Budget for continued work on Contract's original SOW.

Title: 2016 Annual Deed Restriction Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60421934
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/17/2017
Comments: Approval letter for 2016 Deed Restriction Inspection Report sent to RP. Site in compliance with LUC.

Title: GW Well and Vapor ProbesRemoval (Abandonment) Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60367364
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Decommissioning Report
Date Completed: 10/2/2014
Comments:

Title: 401478 Settlement Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60442327
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Consent Settlement - Administrative
Date Completed: 3/9/2018
Comments: Settlement Agreement Signed and payment received.

Title: 2015 Annual Deed Restrictions Site Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60397314
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 1/19/2016
Comments: Annual Deed Restriction Site Inspection Report for 2015 received and accepted.

Title: 2013 GW Monitoring and Indoor Air Sampling Final Report 12-2-2013
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60344408
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Completion Report
Date Completed: 5/22/2014
Comments:

Title: Letter to RP and 2014 Cost Estimate
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60342712
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 11/18/2013
Comments: None

Title: GW Monitoring Well Installation and First Quarter 2013 GW Sampling -March 11, 2013
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60318913
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 4/3/2013
Comments: None

Title: Two Groundwater Monitoring Well Installation
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 2/11/2013
Comments: two GW Monitoring Wells Installation and Sampling was completed on 2/11/2013

Title: Final Soil vapor Extraction Wells, Soil VPS and GW Monitoring Well Installation Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60312582
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Completion Report
Date Completed: 11/29/2012
Comments: Paper Copy of the Report was sent to RP via Certified mail

Title: Notice of Proposed Determination of Non-compliance with I &SE Order and Remedial Action
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60190790
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Final Determination of Non-Compliance
Date Completed: 3/30/2010
Comments: Notice of Proposed Determination of Non-compliance with I&SE Order was mailed to the owner of former Buena Park Cleaners site

Title: 2019-2020 Annual Oversight Cost Estimate Letter
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60466404
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 12/19/2019
Comments:

Title: GW Monitoring and Vapor Well Abandonment
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fieldwork
Date Completed: 7/17/2014
Comments: On-site GW Monitoring and Vapor Well were abandoned in accordance with DTSC's approvedWorkplan

Title: Removal Action Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&doc_id=60258947
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Workplan

Date Completed: 5/16/2011
Comments: After Ning-Wu fixed the final RAW, ERRG submitted a hard copy of the Final RAW to DTSC

Title: Draft Notice of Exemption for Buena Park Cleaner Site
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60261201
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: CEQA - Notice of Exemption
Date Completed: 5/5/2011
Comments: NOE was approved on 5/5/2011

Title: OCHCA's Case Referral and Summary of Site Investigation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001268&enforcement_id=60384212
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 10/24/2008
Comments:

69	1 of1	SSE	0.89 / 4,683.83	80.42 / -1	EL BANDIDO TRUCK YARD 6622-6632 MANCHESTER BOULEVARD BUENA PARK CA 90623	ENVIROSTOR

Estor/EPA ID: 30750019
Site Code: 400575
Nat Priority List: NO
APN: NONE SPECIFIED
Census Tract: 6059110117
Site Type: EVALUATION
Address Description: 6622-6632 MANCHESTER BOULEVARD
Office: CLEANUP CHATSWORTH
Special Program: EPA - PASI
Funding: EPA GRANT
Assembly District: 67
Senate District: 36
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: ORANGE
Latitude: 33.826298
Longitude: -118.0570438
Acres: 1 ACRES
Supervisor: JAVIER HINOJOSA
Cleanup Status: NO ACTION REQUIRED AS OF 9/5/1996
Cleanup Oversight Agencies: US EPA - LEAD AGENCY
School District:
Past Use that Caused Contam: NONE
Potential Media Affected: NO MEDIA AFFECTED
Potential Contamin of Concern:

CONTAMINATED SOIL
EMPTY CONTAINERS, LESS THAN 30 GALLONS
HYDROCARBON SOLVENTS
WASTE OIL & MIXED OIL

Site History:

PA completed with an NFA determination.

Status: NO ACTION REQUIRED
Program Type: EVALUATION
CalEnviroScreen Score: 35-40%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=30750019

Completed Activities

Title: Discovery
Title Link:
Area Name:
Area Link:
Sub Area:

Sub Area Link:
Document Type: * Discovery
Date Completed: 1/1/1981
Comments: FACILITY IDENTIFIED INFO FORM "KAB MOTORS" 6636 M'CHESTER (522-5053), RE: NAME, NO PH LISTING.

Title: Discovery
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: * Discovery
Date Completed: 7/22/1981
Comments: FACILITY IDENTIFIED ID'D FROM TELEPHONE DIRECTORY

Title: Preliminary Assessment Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Assessment Report
Date Completed: 9/5/1996
Comments: A Preliminary Assessment (Reassessment) was completed under U.S. EPA grant. The site does not qualify for further remedial assessment under CERCLA (Site Evaluation Accomplished) and no further action is required for DTSC.

Title: Preliminary Assessment Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Assessment Report
Date Completed: 6/27/1988
Comments: PRELIM ASSESS DONE MED PRIORITY SI: POTENTIAL EXISTS FOR GROUNDWATER CONTAMINATION

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 5/16/1989
Comments: Site Screening Done: EPA's reassessment of the DHS Prelimi- nary Assessment concludes that a medium-priority Screening Site Inspection is required; EPA is the lead agency.

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 4/12/1995
Comments: NFA FOR DTSC.

Unplottable Summary

Total: 5 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CHMIRS	Westminster CHP	NB Beach Off-ramp ***Control No* | *Notified Date:*** 17-6991 |	Buena Park CA		867288103
CHMIRS	Kinder Morgan	Beach Blvd at railroad track ***Control No* | *Notified Date:*** 06-4932 |	Buena Park CA		821791700
CHMIRS	City of Buena Park	River Way, manhole #60 Base map #7 ***Control No* | *Notified Date:*** 11/17/199704:35:04 AM	Buena Park CA	90620	821842422
CHMIRS	Kinder Morgan	On UPRR right of way J/N Beach Blvd ***Control No* | *Notified Date:*** 11/16/200508:43:10 AM	Buena Park CA		821825049
ERNS		BEACH BLVD ***NRC Report No:*** 534874	BUENA PARK CA		807085285

Unplottable Report

Site: **Westminster CHP**
NB Beach Off-ramp Buena Park CA

CHMIRS

Control No:	17-6991	**Notified Date:**	
County:	Orange County	**Notified Date Time:**	
Year:	2017		
URL:	https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/3aa6425fb653cfd2882581a70067180d?OpenDocument		

California Hazardous Material Incident Report System (2017)

Contained:	Unknown	**Incident Date:**	9/26/2017
1 Substance:	Diesel Fuel	**Incident Time:**	1112
1 Quantity:	Unknown	**Spill Site:**	Merchant/Business,Residence
1 Measure:	Unknown	**Injuries?:**	Unknown
1 Type:	PETROLEUM	**No of Injuries:**	
1 Pipeline:	No	**Fatals?:**	Unknown
1 Vessel >= 300 Tons:	No	**No of Fatals:**	
1 Other:		**Evacs?:**	Unknown
2 Substance:		**No of Evacs:**	
2 Quantity:		**Cleanup:**	Unknown
2 Measure:		**Site:**	Storm Drain
2 Type:		**Cause:**	Unknown
2 Other:		**Cause Other:**	
2 Pipeline:	No	**Drinking Wtr Imp:**	Unknown
2 Vessel >= 300 Tons:	No	**Known Impact:**	Road Closure
3 Substance:		**Water:**	Yes
3 Quantity:		**Water Way:**	Storm Drain
3 Measure:		**City:**	Buena Park
3 Type:		**County:**	Orange County
3 Other:		**Zip:**	
3 Pipeline:	No	**DOG No:**	
3 Vessel >= 300 Tons:	No		

Admin Agency: Buena Park Fire Department
Notification Area: AA/CUPA,DTSC,RWQCB,US EPA,USFWS,DFG-OSPR,CALTRANS,DWP-DO,LANDS,PARKS & REC,USCG,Co/WP,Co/Hlth,Co/E-Hlth
Location: NB Beach Off-ramp
Description: RP States: A semi truck collision occurred causing the semi truck to catch fire. This resulted in an unknown amount of diesel fuel to release onto asphalt and a storm drain. It is unknown if the release is contained and who will conduct clean up. The CHP and fire department are currently on scene and the fire department is advising negative hazmat. NB Beach off-ramp is currently closed and it is unknown when it reopen.

Spill Report View

Water:		**Creation Date:**	09/26/2017 11:46 AM
Document Title:	SPILL Report		
Spill Site:	Merchant/Business,Residence		
Type:	PETROLEUM		

Hazardous Materials Spill Report

Date :	09/26/2017	**Water Involved:**	Yes
Time:	1146	**Drink Wtr Impact:**	Unknown
Incident Date:	09/26/2017	**Detail for Other:**	
Incident Time:	1112	**UPRR Rim No:**	
Control Cal OES:	17-6991	**DOG Unit:**	
Control NRC:		**RWQCB Unit:**	8
Contained:	Unknown		
Waterway:	Storm Drain		

Received By:	
Cleanup By:	Unknown
Incident Location:	NB Beach Off-ramp
Additional County:	
1 Substance:	Diesel Fuel
1 Qty:	=
1 Amount :	Unknown
1 Measure:	Unknown
1 Type:	PETROLEUM
1 Other:	
1 Pipeline:	No
1 Ves >= 300 Tons:	No
2 Substance:	
2 Qty:	=
2 Amount:	
2 Measure:	
2 Type:	
2 Other:	
2 Pipeline:	No
2 Ves >= 300 Tns:	No
3 Substance:	
3 Qty:	=
3 Amount:	
3 Measure:	
3 Type:	
3 Other:	
3 Pipeline:	No
3 Ves >= 300 Tons:	No
Injuries:	Unknown
Fatality:	Unknown
Evacuation:	Unknown
Known Impact:	Road Closure
Agency:	Westminster CHP
PRS Agency:	
Sec Agency:	Orange County Emergency Management Division
Admin Agency:	Buena Park Fire Department
Admin Agency 2:	
On Scene:	Cal Trans, CHP, Fire Dept.
Other on Scene:	
Other Notified:	
Header Unknown:	SOUTH COAST AQMD
Site:	Merchant/Business, Residence
Reported Cause:	Unknown
R R Crssing < 50 Ft:	
Description:	RP States: A semi truck collision occurred causing the semi truck to catch fire. This resulted in an unknown amount of diesel fuel to release onto asphalt and a storm drain. It is unknown if the release is contained and who will conduct clean up. The CHP and fire department are currently on scene and the fire department is advising negative hazmat. NB Beach off-ramp is currently closed and it is unknown when it reopen.

Site: ***Kinder Morgan***
Beach Blvd at railroad track Buena Park CA

CHMIRS

Control No:	06-4932	***Notified Date:***	
County:	Los Angeles County	***Notified Date Time:***	
Year:	2006		
URL:	https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/672586c0ab3d208d882571ce004e4782?OpenDocument		

California Hazardous Material Incident Report System (as of 2006 to 2015)

Contained:	Yes	***3 Ves >= 300 Tons:***	
1 Substance:	Motor Oil	***Incident Date:***	8/18/2006
1 Measure:	Unknown	***Incident Time:***	710
1 Other:		***Spill Site:***	Other
1 Quantity:	UNK	***Injuries?:***	
1 Type:	PETROLEUM	***No of Injuries:***	0
1 Pipeline:		***Fatals?:***	
1 Vessel >= 300 Tons:		***No of Fatals:***	0
2 Substance:		***Evacs?:***	

2 Quantity:		***No of Evacs:***	0
2 Measure:		***Cleanup:***	Reporting Party
2 Type:		***Site:***	
2 Other:		***Cause:***	
2 Pipeline:		***Cause Other:***	
2 Vessel >= 300 Tons:		***Dog No:***	
3 Substance:		***Water:***	No
3 Quantity:		***Water Way:***	
3 Measure:		***City:***	Buena Park
3 Type:		***County:***	Los Angeles County
3 Other:		***ZIP:***	
3 Pipeline:			

Admin Agency: Buena Park Fire Department
Notification Area: AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS
Location: Beach Blvd at railroad track
Description: A pipeline inspector found a motor oil stain on the ground in a parting lot.

Spill Report View

Water:		***Creation Date:***	08/18/2006 08:30 AM
Document Title:	Cal OES-Update		
Spill Site:			
Type:	PETROLEUM		

OES Hazardous Materials Spill Update

Occurrence Date:	08/18/2006	***NRC:***	808251
Occurrence Time:		***RWQCB Unit:***	
Notify Date:	08/18/2006	***Unknown Header:***	
Notify Time:	0715	***OP Area:***	Los Angeles County
1 Substance:	Motor Oil		
1 Qty Amount:	UNK		
1 Measure:	Unknown		
1 Type:	PETROLEUM		
1 Other:			
1 Pipeline:			
1 Ves >= 300 Tons:			
2 Substance:			
2 Qty Amount:			
2 Measure:			
2 Type:			
2 Other:			
2 Pipeline:			
2 Ves >= 300 Tons:			
3 Substance:			
3 Qty Amount:			
3 Measure:			
3 Type:			
3 Other:			
3 Pipeline:			
3 Ves >= 300 Tons:			
Pers Reporting Spill Agency:			
Pers Notifying CA OES Agency:	Kinder Morgan		
Fax Notifi List:	AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS		
Other Notified:			
Confirmation Request:			
Administering Agency:	Buena Park Fire Department		
Secondary Agency:	Orange County Emergency Managment Div		
Additional Admin Agency:			
Additional Counties:			
Doc URL:	https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/a236f5dbe00e67c3882571ce005536cf?OpenDocument		
Update Known Impact:			
Update Cause:			
Update Description:			

Situation Update:

08/18/06 0831 Hrs Received NRC fax 808251.

Original Description:

OES Hazardous Materials Update Quantities

Amount:
Measure: Unknown

Spill Report View

Water:
Creation Date: 08/18/2006 07:48 AM
Document Title: Cal OES-Update
Spill Site:
Type: PETROLEUM

OES Hazardous Materials Spill Update

Occurrence Date: 08/18/2006
NRC: 808251
Occurrence Time:
RWQCB Unit:
Notify Date: 08/18/2006
Unknown Header:
Notify Time: 0715
OP Area: Los Angeles County
1 Substance: Motor Oil
1 Qty Amount: UNK
1 Measure: Unknown
1 Type: PETROLEUM
1 Other:
1 Pipeline:
1 Ves >= 300 Tons:
2 Substance:
2 Qty Amount:
2 Measure:
2 Type:
2 Other:
2 Pipeline:
2 Ves >= 300 Tons:
3 Substance:
3 Qty Amount:
3 Measure:
3 Type:
3 Other:
3 Pipeline:
3 Ves >= 300 Tons:
Pers Reporting Spill Agency:
Pers Notifying CA OES Agency: Kinder Morgan
Fax Notifi List: AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS
Other Notified:
Confirmation Request:
Administering Agency: Buena Park Fire Department
Secondary Agency: Orange County Emergency Managment Div
Additional Admin Agency:
Additional Counties:
Doc URL: https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/142fe703de19c468882571ce00516267?OpenDocument
Update Known Impact:
Update Cause:
Update Description:

Situation Update:

NRC 808251

Original Description:

OES Hazardous Materials Update Quantities

Amount:
Measure: Unknown

Spill Report View

Water:		***Creation Date:***	08/18/2006 07:15 AM
Document Title:	SPILL Report		
Spill Site:	Other		
Type:	PETROLEUM		

Hazardous Materials Spill Report

Date :	08/18/2006	***Water Involved:***	No
Time:	0715	***Drink Wtr Impact:***	No
Incident Date:	08/18/2006	***Detail for Other:***	
Incident Time:	0710	***UPRR Rim No:***	
Control Cal OES:	06-4932	***DOG Unit:***	
Control NRC:		***RWQCB Unit:***	8
Contained:	Yes		
Waterway:			
Received By:			
Cleanup By:	Reporting Party		
Incident Location:	Beach Blvd at railroad track		
Additional County:			
1 Substance:	Motor Oil		
1 Qty:	=		
1 Amount :	UNK		
1 Measure:	Unknown		
1 Type:	PETROLEUM		
1 Other:			
1 Pipeline:	No		
1 Ves >= 300 Tons:	No		
2 Substance:			
2 Qty:	=		
2 Amount:			
2 Measure:			
2 Type:			
2 Other:			
2 Pipeline:	No		
2 Ves >= 300 Tns:	No		
3 Substance:			
3 Qty:	=		
3 Amount:			
3 Measure:			
3 Type:			
3 Other:			
3 Pipeline:	No		
3 Ves >= 300 Tons:	No		
Injuries:	No		
Fatality:	No		
Evacuation:	No		
Known Impact:			
Agency:	Kinder Morgan		
PRS Agency:			
Sec Agency:	Orange County Emergency Managment Div		
Admin Agency:	Buena Park Fire Department		
Admin Agency 2:			
On Scene:			
Other on Scene:			
Other Notified:			
Header Unknown:	SOUTH COAST AQMD		
Site:	Other		
	Description for Other :		
Reported Cause:			
R R Crssing < 50 Ft:			
Description:	A pipeline inspector found a motor oil stain on the ground in a parting lot.		

Site: ***City of Buena Park***
River Way, manhole #60 Base map #7 Buena Park CA 90620

CHMIRS

Control No:		***Notified Date:***	11/17/199704:35:04 AM
County:	Orange	***Notified Date Time:***	
Year:	1997		
URL:			

California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained:	Yes	***Bbls:***	0
Substance:	Raw sewage	***Cups:***	0
Incident Date:	11/17/199712:00:00 AM	***Cu Ft:***	0
No of Injuries:	0	***Gals:***	260
No of Fatals:	0	***Grams:***	0
No of Evacs:	0	***Lbs:***	0
Cleanup:	Reporting Party	***Liters:***	0
Water:	Yes	***Oz:***	0
Water Way:	Brea Creek Channel	***Pts:***	0
City:	Buena Park	***Qts:***	0
County:	Orange	***Sheen:***	0
ZIP:	90620	***Tons:***	0
Site:	Road	***Unknown:***	0
Admin Agency:	Buena Park Fire Department		
Location:	River Way, manhole #60 Base map #7		
Description:	Grease blockage caused flow from manhole in street to storm drain to creek. 100 gals recovered from catch basin. Street wash down & vactored up.		

Site: ***Kinder Morgan***
On UPRR right of way J/N Beach Blvd Buena Park CA CHMIRS

Control No:		***Notified Date:***	11/16/200508:43:10 AM
County:	Orange County	***Notified Date Time:***	
Year:	2005		
URL:			

California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained:	Yes	***Bbls:***	0
Substance:	Diesel	***Cups:***	0
Incident Date:	11/16/200512:00:00 AM	***Cu Ft:***	0
No of Injuries:	0	***Gals:***	0.000000
No of Fatals:	0	***Grams:***	0
No of Evacs:	0	***Lbs:***	0
Cleanup:	Reporting Party	***Liters:***	0
Water:		***Oz:***	0
Water Way:		***Pts:***	0
City:	Buena Park	***Qts:***	0
County:	Orange County	***Sheen:***	0
ZIP:		***Tons:***	0
Site:	Pipe Line	***Unknown:***	0
Admin Agency:	Buena Park Fire Department		
Location:	On UPRR right of way J/N Beach Blvd		
Description:	Threatened release. Caller advised that a 10 ft X 10ft stain was observed in the area where there is a pipeline. It looks like someone is working on a big rig directly over the pipeline which is underground. Unknown where the stain originated. The pipeline was shut down at 0836 hrs.		

Site:
BEACH BLVD BUENA PARK CA ERNS

NRC Report No:	534874	***Latitude Degrees:***	
Type of Incident:	FIXED	***Latitude Minutes:***	
Incident Cause:	UNKNOWN	***Latitude Seconds:***	
Incident Date:	09-Jul-2000 20:00:00	***Longitude Degrees:***	
Incident Location:	REFLEXION LAKE / IT MAY HAVE SPILLED FROM THE WALTER K. BOAT RIDE.	***Longitude Minutes:***	
Incident Dtg:	OCCURRED	***Longitude Seconds:***	
Distance from City:		***Lat Quad:***	
Distance Units:		***Long Quad:***	
Direction from City:		***Location Section:***	
Location County:	ORANGE	***Location Township:***	

Potential Flag:		***Location Range:***	
Year:	Year 2000 Reports		
Description of Incident:	THE CALLER STATED THAT THERE WAS A SPILL OF ABOUT 50 GALLONS OF HYDRAULIC FLUID FROM ONE OF THE AMUSMENT RIDES. THE OIL IS COVERING THE LAKE AND AFFECTING THE WILDLIFE.		

Material Spill Information

Chris Code:	OHY	***Unit of Measure:***	GALLON(S)
CAS No:	000000-00-0	***If Reached Water:***	YES
UN No:		***Amount in Water:***	50
Name of Material:	HYDRAULIC OIL	***Unit Reach Water:***	GALLON(S)
Amount of Material:	50		

Calls Information

Date Time Received:	10-Jul-2000 10:07:24	***Responsible City:***	BUENA PARK
Date Time Complete:	10-Jul-2000 10:13:36	***Responsible State:***	CA
Call Type:	INC	***Responsible Zip:***	
Resp Company:	KNOTTS BERRY FARM	***Source:***	UNAVAILABLE
Resp Org Type:	PRIVATE ENTERPRISE		

Incident Information

Tank ID:		***Building ID:***	
Tank Regulated:	U	***Location Area ID:***	
Tank Regulated By:		***Location Block ID:***	
Capacity of Tank:		***OCSG No:***	
Capacity Tank Units:		***OCSP No:***	
Description of Tank:		***State Lease No:***	
Actual Amount:		***Pier Dock No:***	
Actual Amount Units:		***Berth Slip No:***	
Tank Above Ground:	ABOVE	***Brake Failure:***	N
NPDES:		***Airbag Deployed:***	
NPDES Compliance:	Y	***Transport Contain:***	U
Init Contin Rel No:		***Location Subdiv:***	
Contin Rel Permit:		***Platform Rig Name:***	
Contin Release Type:		***Platform Letter:***	
Aircraft ID:		***Allision:***	N
Aircraft Runway No:		***Type of Structure:***	
Aircraft Spot No:		***Structure Name:***	
Aircraft Type:	UNKNOWN	***Structure Oper:***	U
Aircraft Model:		***Transit Bus Flag:***	
Aircraft Fuel Cap:		***Date Time Norm Serv:***	
Aircraft Fuel Cap U:		***Serv Disrupt Time:***	
Aircraft Fuel on Brd:		***Serv Disrupt Units:***	
Aircraft Fuel OB U:		***CR Begin Date:***	
Aircraft Hanger:		***CR End Date:***	
Road Mile Marker:		***CR Change Date:***	
Power Gen Facility:	N	***FBI Contact:***	
Generating Capacity:		***FBI Contact Dt Tm:***	
Type of Fixed Obj:	OTHER	***Passenger Handling:***	
Type of Fuel:		***Passenger Route:***	XXX
DOT Crossing No:		***Passenger Delay:***	XXX
DOT Regulated:	U	***Sub Part C Test Req:***	XXX
Pipeline Type:		***Conductor Test:***	
Pipeline Abv Ground:	ABOVE	***Engineer Test:***	
Pipeline Covered:	U	***Trainman Test:***	
Exposed Underwater:	N	***Yard Foreman Test:***	
Railroad Hotline:	No	***RCL Operator Test:***	
Railroad Milepost:		***Brakeman Test:***	
Grade Crossing:	N	***Train Dispat Test:***	
Crossing Device Ty:		***Signalman Test:***	
Ty Vehicle Involved:		***Oth Employee Test:***	
Device Operational:	Y	***Unknown Test:***	

Incident Details Information

Release Secured:	U	***State Agen Report No:***	

Release Rate:		***State Agen on Scene:***	
Release Rate Unit:		***State Agen Notified:***	
Release Rate Rate:		***Fed Agency Notified:***	
Est Duration of Rel:		***Oth Agency Notified:***	
Desc Remedial Act:	NONE	***Body of Water:***	REFLEXION LAKE
Fire Involved:	N	***Tributary of:***	OTHER PARK STREAMS
Fire Extinguished:	U	***Near River Mile Make:***	
Any Evacuations:	N	***Near River Mile Mark:***	
No Evacuated:		***Offshore:***	N
Who Evacuated:		***Weather Conditions:***	
Radius of Evac:		***Air Temperature:***	
Any Injuries:	N	***Wind Direction:***	
No. Injured:		***Wind Speed:***	
No. Hospitalized:		***Wind Speed Unit:***	
No. Fatalities:		***Water Supp Contam:***	U
Any Fatalities:	N	***Water Temperature:***	
Any Damages:	N	***Wave Condition:***	
Damage Amount:		***Current Speed:***	
Air Corridor Closed:	N	***Current Direction:***	
Air Corridor Desc:		***Current Speed Unit:***	MPH
Air Closure Time:		***EMPL Fatality:***	
Waterway Closed:	N	***Pass Fatality:***	
Waterway Desc:		***Community Impact:***	N
Waterway Close Time:		***Passengers Transfer:***	UNK
Road Closed:	N	***Passenger Injuries:***	
Road Desc:		***Employee Injuries:***	
Road Closure Time:		***Occupant Fatality:***	
Road Closure Units:		***Sheen Size:***	
Closure Direction:		***Sheen Size Units:***	
Major Artery:	No	***Sheen Size Length:***	
Track Closed:	N	***Sheen Size Length U:***	
Track Desc:		***Sheen Size Width:***	
Track Closure Time:		***Sheen Size Width U:***	
Track Closure Units:		***Sheen Color:***	
Track Close Dir:		***Dir of Sheen Travel:***	
Media Interest:	NONE	***Sheen Odor Desc:***	
Medium Desc:	WATER	***Duration Unit:***	
Addl Medium Info:		***Additional Info:***	THE CALLER STATED THAT THE PARK IS ATTEMPTING TO HIDE THE SPILL.

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List: NPL

The U.S. Environmental Protection Agency (EPA)'s National Priorities List (NPL) includes the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program, based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. This data includes NPL sites represented as polygons, where available, that can be sourced from the EPA NPL Superfund Site Boundaries dataset, refreshed by the Shared Enterprise Geodata and Services (SEGS). These site boundaries represent the footprint of a whole site, the sum of all the Operable Units (OUs) and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. As site investigation and remediation progress, OUs may be added, modified or refined. Data provided by external parties is not independently verified by EPA. This boundary data is made available to the public strictly for informational purposes. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Sep 25, 2024

National Priority List - Proposed: PROPOSED NPL

Sites proposed by the U.S. Environmental Protection Agency (EPA), the state agency, or concerned citizens for addition to the National Priorities List (NPL) due to contamination by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites represented as polygons, where available, can be sourced from the EPA NPL Superfund Site Boundaries dataset, refreshed by the Shared Enterprise Geodata and Services (SEGS). These site boundaries represent the footprint of a whole site, the sum of all the Operable Units (OUs) and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Data provided by external parties is not independently verified by EPA. This boundary data is made available to the public strictly for informational purposes. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Sep 25, 2024

Deleted NPL: DELETED NPL

Sites deleted from the U.S. Environmental Protection Agency (EPA)'s National Priorities List (NPL). The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate. Sites represented as polygons, where available, can be sourced from the EPA NPL Superfund Site Boundaries dataset, refreshed by the Shared Enterprise Geodata and Services (SEGS). These site boundaries represent the footprint of a whole site, the sum of all the Operable Units (OUs) and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Data provided by external parties is not independently verified by EPA. This boundary data is made available to the public strictly for informational purposes. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Sep 25, 2024

SEMS List 8R Active Site Inventory: SEMS

The U.S. Environmental Protection Agency's (EPA) Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the EPA's Facility Registry Service map tool.

Government Publication Date: Oct 24, 2024

Inventory of Open Dumps, June 1985: ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites: SEMS ARCHIVE

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. This data includes sites from the List 8R Archived site file.

Government Publication Date: Oct 24, 2024

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS: CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands: IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned: CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens: CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action: RCRA CORRACTS

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Oct 21, 2024

RCRA non-CORRACTS TSD Facilities: RCRA TSD

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites that have indicated engagement in the treatment, storage, or disposal of hazardous waste which requires a RCRA hazardous waste permit.

Government Publication Date: Oct 21, 2024

RCRA Generator List: RCRA LQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Oct 21, 2024

RCRA Small Quantity Generators List: RCRA SQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Oct 21, 2024

RCRA Very Small Quantity Generators List: RCRA VSQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Oct 21, 2024

RCRA Non-Generators: RCRA NON GEN

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Oct 21, 2024

RCRA Sites with Controls: RCRA CONTROLS

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Oct 21, 2024

Federal Engineering Controls-ECs: FED ENG

List of Engineering controls (ECs) made availabe by the United States Environmental Protection Agency (EPA). ECs encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. The EC listing includes remedy component data from Superfund decision documents for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Nov 20, 2024

Federal Institutional Controls- ICs: FED INST

List of Institutional controls (ICs) made available by the United States Environmental Protection Agency (EPA). ICs are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site. The IC listing includes remedy component data from Superfund decision documents for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Nov 20, 2024

Land Use Control Information System: LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites: NPL IC

These boundaries of Institutional Control areas at sites on the U.S. Environmental Protection Agency's (EPA) National Priorities List (NPL), or as Proposed or Deleted, are sourced from the EPA NPL Superfund Site Boundaries dataset, refreshed by the Shared Enterprise Geodata and Services (SEGS). The EPA's NPL includes the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Data provided by external parties is not independently verified by EPA. This boundary data is made available to the public strictly for informational purposes.

Government Publication Date: Sep 25, 2024

Emergency Response Notification System: ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System: ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System: ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Oct 15, 2024

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database: FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application.

Government Publication Date: Feb 7, 2024

FEMA Underground Storage Tank Listing: FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan: FRP

This listing contains facilities that have submitted Facility Response Plans (FRPs) to the U.S. Environmental Protection Agency (EPA). Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit FRPs. Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments. This listing includes FRP facilities from an applicable EPA FOIA file and Homeland Infrastructure Foundation-Level Data (HIFLD) data file.

Government Publication Date: Jan 9, 2024

Delisted Facility Response Plans: DELISTED FRP

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Jan 9, 2024

Historical Gas Stations: HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries: REFN

This list of petroleum refineries is sourced from the U.S. Energy Information Administration (EIA), Refinery Capacity Report. The listing includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year. The geographic area the report covers is the 50 States, the District of Columbia, Puerto Rico, the U.S. Virgin Islands, Guam, and other U.S. possessions. Per the EIA, the facility location data represents the approximate location based on research of publicly available information from sources such as Federal agencies, company websites, and satellite images on public websites.

Government Publication Date: Oct 31, 2024

Petroleum Product and Crude Oil Rail Terminals: BULK TERMINAL

A list of petroleum product and crude oil rail terminals from the U.S. Energy Information Administration (EIA), as well as petroleum terminals sourced from Oak Ridge National Laboratory hosted by the Homeland Infrastructure Foundation-Level Database. Data includes operable bulk petroleum product terminals with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil with activity between 2017 and 2018. EIA petroleum product terminal data comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings.

Government Publication Date: Oct 31, 2024

LIEN on Property: SEMS LIEN

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties, such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien.

Government Publication Date: Oct 24, 2024

Superfund Decision Documents: SUPERFUND ROD

This database contains a list of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include completed Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD) for active and archived sites stored in the Superfund Enterprise Management System (SEMS), along with other associated memos and files. This information is maintained and made available by the U.S. Environmental Protection Agency.

Government Publication Date: Oct 24, 2024

Formerly Utilized Sites Remedial Action Program: DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

State

State Response Sites: RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database serves a purpose similar to that of the federal NPL, functioning as a state-level counterpart for prioritizing cleanup efforts at hazardous substance release sites.

Government Publication Date: Sep 25, 2024

EnviroStor Database: ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database serves a purpose similar to that of the federal Superfund Enterprise Management System (SEMS), functioning as a state-level counterpart for tracking potential hazardous substance release sites.

Government Publication Date: Sep 25, 2024

Delisted State Response Sites: DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Sep 25, 2024

Solid Waste Information System (SWIS): SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: Oct 26, 2024

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels: SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Waste Management Unit Database: WMUD

The Waste Management Unit Database System tracks and inventories waste management units. CCR Title 27 contains criteria stating that Waste Management Units are classified according to their ability to contain wastes. Containment shall be determined by geology, hydrology, topography, climatology, and other factors relating to the ability of the Unit to protect water quality. Water Code Section 13273.1 requires that operators submit a water quality solid waste assessment test (SWAT) report to address leak status. The WMUDS was last updated by the State Water Resources control board in 2000.

Government Publication Date: Jan 1, 2000

EnviroStor Hazardous Waste Facilities: HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Sep 25, 2024

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report: SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Construction and Demolition Debris Recyclers: C&D DEBRIS RECY

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

Recycling Centers: RECYCLING

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Jan 2, 2025

Listing of Certified Processors: PROCESSORS

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Jan 2, 2025

Listing of Certified Dropoff, Collection, and Community Service Programs: CONTAINER RECY

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Jan 2, 2025

Land Disposal Sites: LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Sep 25, 2024

Leaking Underground Fuel Tank Reports: LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Sep 25, 2024

Delisted Leaking Storage Tanks: DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Jan 15, 2025

Permitted Underground Storage Tank (UST) in GeoTracker: UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Nov 17, 2024

Proposed Closure of Underground Storage Tank Cases: UST CLOSURE

This listing includes Proposed Closure of Underground Storage Tank (UST) Cases which are being considered for closure by either the State Water Resources Control Board at a Future Board Meeting or the Executive Director that have been posted for a 60-day public comment period, and Closure of UST Cases with Closure Denials and Approved Orders. The lists are provided by the California Water Boards.

Government Publication Date: Oct 26, 2024

Historical Hazardous Substance Storage Information Database: HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Statewide Environmental Evaluation and Planning System: UST SWEEPS

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

Aboveground Storage Tanks: AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

SWRCB Historical Aboveground Storage Tanks: AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

Oil and Gas Facility Tanks: TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Nov 14, 2024

Delisted Storage Tanks: DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Nov 14, 2024

California Environmental Reporting System (CERS) Tanks: CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Oct 28, 2024

Delisted California Environmental Reporting System (CERS) Tanks: DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Oct 28, 2024

Historical Hazardous Substance Storage Container Information - Facility Summary: HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions: LUR

The Department of Toxic Substances Control (DTSC) Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Sep 25, 2024

CALSITES Database: CALSITES

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions: HLUR

The Department of Toxic Substances Control (DTSC) Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Government Publication Date: Feb 18, 2021

Deed Restrictions and Land Use Restrictions: DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Jan 15, 2025

Voluntary Cleanup Program: VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Sep 25, 2024

GeoTracker Cleanup Program Sites: CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Sep 25, 2024

Delisted Cleanup Program Sites: DELISTED CLEANUP

A list of Cleanup Program sites which were once included - and have since been removed from - the list of Cleanup Program Sites in GeoTracker. GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Government Publication Date: Jan 15, 2025

Delisted County Records: DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Oct 28, 2024

Tribal

Leaking Underground Storage Tanks on Tribal/Indian Lands: INDIAN LUST

This list of leaking underground storage tanks (LUSTs) on Tribal/Indian Lands in Region 9, which includes California, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 7, 2024

Underground Storage Tanks on Tribal/Indian Lands: INDIAN UST

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 9, which includes California, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 7, 2024

Delisted Tribal Leaking Storage Tanks: DELISTED INDIAN LST

Leaking Underground Storage Tank (LUST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian LUST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 7, 2024

Delisted Tribal Underground Storage Tanks: DELISTED INDIAN UST

Underground Storage Tank (UST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian UST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 7, 2024

County

Los Angeles County - Site Mitigation List: SML LA

A Site Mitigation List in the County of Los Angeles. The list is made available by Los Angeles County Fire Department. Site mitigation is handled by the Site Mitigation Unit (SMU) which facilitates completion of site clean-up projects of contaminated sites in an expeditious manner in all cities of the Los Angeles County except El Segundo, Glendale, Long Beach, Santa Fe Springs, and Vernon.

Government Publication Date: Jul 11, 2023

Los Angeles County - Solid Waste Sites: SWF LA COUNTY

List of permitted solid waste facilities, closed landfills, historical dumpsites and other solid waste sites in Los Angeles County, made available by the Department of Public Works in Los Angeles County.

Government Publication Date: Sep 11, 2024

Los Angeles County - CUPA Program Records: CUPA LA COUNTY

A list of inspection and enforcement records for active and inactive CUPA Program facilities, made available by the Health Hazardous Materials Division (HHMD) of the County of Los Angeles Fire Department. Includes Hazardous Materials Business Plan (HMBP), California Accidental Release Prevention Plan (CalARP), Hazardous Waste Generator (HWG), and the Aboveground Petroleum Storage Act Programs (APSA). Inactive programs include facilities that are out of business or no longer regulated by the HHMD.

Government Publication Date: Mar 25, 2020

Los Angeles County - HMS List: HMS LA

List of sites in the Los Angeles County Department of Public Works Hazardous Materials System (HMS) Database which have or have had permits for Industrial Waste, Underground Storage Tanks, or Stormwater in the county of Los Angeles.

Government Publication Date: Jan 16, 2024

Los Angeles County - San Gabriel Valley Areas of Concern: AOCONCERN

The San Gabriel Valley Superfund sites include multiple areas of contaminated groundwater in the 170-square-mile San Gabriel Valley. The contaminated areas underlie significant portions of the cities of Alhambra, Arcadia, Azusa, Baldwin Park, Industry, Irwindale, El Monte, La Puente, Monrovia, Rosemead, South El Monte, and West Covina. The groundwater contamination was first detected in 1979. Following this discovery, the California Department of Health Services (CDHS) initiated a well sampling program to assess the extent of contamination. By 1984, when EPA added four areas of contamination to the National Priorities List (NPL), 59 wells were known to be contaminated with high levels of volatile organic compounds (VOCs). These data, made available by the Region 9 Environmental Protection Agency (EPA) office, include operable units for the 4 NPL sites, as well as deep and shallow plumes.

Government Publication Date: Aug 26, 2015

Los Angeles County - Santa Fe Springs Underground Storage Tank: UST SANTAFESP

A list of registered active Underground Storage Tanks (USTs) in the City of Santa Fe Springs. This list is made available by Santa Fe Springs Department of Fire-Rescue.

Government Publication Date: Feb 11, 2022

Los Angeles County - Long Beach UST List: UST LONGB

List of registered Underground Storage Tanks (USTs) in the City of Long Beach, Los Angeles County, made available by the Long Beach Certified Unified Program Agency (CUPA). The Long Beach CUPA operates under oversight shared by the Long Beach Fire Department and Health Department.

Government Publication Date: Jul 9, 2018

Los Angeles County - Burbank City CUPA List: CUPA BURBANK

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the City of Burbank. This list is made available by the City of Burbank Fire Department.

Government Publication Date: Aug 21, 2019

Los Angeles County - El Segundo City Underground Storage Tanks List: UST ELSEGUNDO

List of registered Underground Storage Tanks (USTs) in the City of El Segundo of Los Angeles County, made available by El Segundo City Fire Department.

Government Publication Date: Jan 17, 2017

Los Angeles County - Santa Monica City Underground Storage Tank List: UST SANTA MONICA

A list of registered active Underground Storage Tanks (USTs) in the City of Santa Monica made available by Santa Monica Fire Prevention Division.

Government Publication Date: Dec 3, 2020

Los Angeles County - Santa Monica City Aboveground Storage Tank List: AST SANTAMON

List of registered Aboveground Storage Tanks (ASTs) made available by the Santa Monica Fire Department in the City of Santa Monica of Los Angeles County, California.

Government Publication Date: Jan 20, 2023

Los Angeles County - Santa Monica City CUPA Facilities List: CUPA SANTAMON

The Santa Monica Fire Department's office maintains a list of CUPA Facilities located in Santa Monica city.

Government Publication Date: Jan 14, 2022

Los Angeles County - Torrance City Underground Storage Tanks: UST TORRANCE

A list of registered Underground Storage Tank (UST) sites in Torrance City of Los Angeles County. This list is made available by Torrance City Office of Clerk.

Government Publication Date: Apr 20, 2022

Los Angeles County - Vernon City UST List: UST VERNON

A list of Underground Storage Tanks (UST) in Vernon City provided by the Vernon City Fire Department.

Government Publication Date: Aug 25, 2022

Los Angeles County - Vernon City CUPA List: CUPA VERNON

The Vernon City Fire Department's office maintains a list of CUPA Facilities located in Vernon city.

Government Publication Date: Aug 25, 2022

Los Angeles County - City of Los Angeles UST List: UST LA CITY

A list of active and inactive underground storage tank facilities made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Oct 3, 2024

Los Angeles County - City of Los Angeles AST List: AST LA CITY

A list of active and inactive above ground petroleum storage tanks made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Jun 1, 2019

Los Angeles County - City of Los Angeles Hazardous Materials Facilities: HAZMAT LA CITY

A list of active and inactive hazardous materials facilities made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Jun 1, 2019

Orange County - Industrial Cleanup Program Cases Listing: ICP ORANGE

Orange County Health Care Agency's Environmental Health Division has an Industrial Cleanup (IC) program which oversees the voluntary cleanup of contaminated property. This is a list of cases (by city) which the IC program has overseen in the past, or is currently overseeing.

Government Publication Date: May 15, 2023

Orange County - LOP Lead Cases List: LOP ORANGE

The Local Oversight Program of the County of Orange provides regulatory cleanup oversight for cleanup of leaking underground storage tanks (USTs). This dataset is provided by the Orange County Health Care Agency.

Government Publication Date: May 15, 2023

Orange County - Non-Petroleum Underground Storage Tank Cases: NPUT ORANGE

This list of open and closed non-petroleum underground storage tank cases is maintained by the Orange County Health Care Agency.

Government Publication Date: Sep 13, 2024

Orange County - Underground Storage Tanks Listing: UST ORANGE

A list of registered Underground Storage Tank (UST) sites in Orange County. This list is made available by Orange County Health Care Agency (OCHCA), Environmental Health Division which oversees the underground storage tank inspection program in most of the cities of Orange County, with the exception of Anaheim, Fullerton, and Orange.

Government Publication Date: May 15, 2023

Orange County - Aboveground Petroleum Storage Tank Listing: AST ORANGE

A list of Aboveground Petroleum Storage Tank (APST) facilities inspected by Orange County Certified Unified Program Agency (CUPA) Under the Aboveground Petroleum Storage Act (APSA). This list is made available by the Environmental Health Division of Orange County Health Care Agency.

Government Publication Date: May 15, 2023

Orange County - Anaheim City UST Cleanup Cases: UST CLP ANAHEIM

A list of UST Cleanup Cases in the City of Anaheim in Orange County. As part of its Groundwater Protection Program, the City of Anaheim managed the UST Cleanup Oversight Program from April 1991 to June 2014. This list is published by the City of Anaheim Underground Storage Tank Cleanup Program.

Government Publication Date: May 26, 2015

Orange County - Anaheim City UST List: UST ANAHEIM

A list of Underground Storage Tanks in Anaheim City, Orange County. This list is made available by Anaheim Fire & Rescue Department.

Government Publication Date: Oct 9, 2024

Orange County - Anaheim City AST List: AST ANAHEIM

List of Aboveground Storage Tanks (ASTs) in Anaheim City, Orange County made available by Anaheim Fire & Rescue.

Government Publication Date: Oct 9, 2024

Additional Environmental Record Sources

Federal

PFAS Greenhouse Gas Emissions Data: PFAS GHG

The U.S. Environmental Protection Agency's Greenhouse Gas Reporting Program (GHGRP) collects Greenhouse Gas (GHG) data from large emitting facilities (25,000 metric tons of carbon dioxide equivalent (CO2e) per year), and suppliers of fossil fuels and industrial gases that results in GHG emissions when used. Includes GHG emissions data for facilities that emit or have emitted since 2010 chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures by DSSTox. PFAS emissions data has been identified for facilities engaged in the following industrial processes: Aluminum Production (GHGRP Subpart F), HCFC-22 Production and HFC-23 Destruction (Subpart O), Electronics Manufacturing (Subpart I), Fluorinated Gas Production (Subpart L), Magnesium Production (Subpart T), Electrical Transmission and Distribution Equipment Use (Subpart DD), and Manufacture of Electric Transmission and Distribution Equipment (Subpart SS). Over time, other industrial processes with required GHGRP reporting may include PFAS emissions data and the list of reportable gases may change over time.

Government Publication Date: Aug 5, 2024

On-Scene Coordinator Response Sites: OSC RESPONSE

This list of On-Scene Coordinator (OSC) Response Sites is provided by the U.S. Environmental Protection Agency (EPA). OSCs are the federal officials responsible for monitoring or directing responses to all oil spills and hazardous substance releases reported to the federal government. OSCs coordinate all federal efforts with, and provide support and information to local, state, and regional response communities. An OSC is an agent of either EPA or the U.S. Coast Guard (USCG), depending on where the incident occurs. EPA's OSCs have primary responsibility for spills and releases to inland areas and waters. USCG OSCs have responsibility for coastal waters and the Great Lakes. In general, an OSC has the following key responsibilities during and after a response: Assessment, Monitoring, Response Assistance, and Evaluation.

Government Publication Date: Apr 4, 2024

Facility Registry Service/Facility Index: FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Aug 1, 2024

Toxics Release Inventory (TRI) Program: TRIS

The U.S. Environmental Protection Agency's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of toxic chemicals from U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. There are currently 770 individually listed chemicals and 33 chemical categories covered by the TRI Program. Facilities that manufacture, process or otherwise use these chemicals in amounts above established levels must submit annual reporting forms for each chemical. Note that the TRI chemical list does not include all toxic chemicals used in the U.S. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment. This database includes TRI Reporting Data for calendar years 1987 through 2021 and Preliminary Data for 2022.

Government Publication Date: Sep 20, 2023

PFOA/PFOS Contaminated Sites: PFAS NPL

This list of Superfund Sites with Per- and Polyfluoroalkyl Substances (PFAS) detections is made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data, previously the list was obtained by EPA FOIA requests. EPA's Office of Land and Emergency Management and EPA Regional Offices maintain what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment. Limitations: Detections of PFAS at National Priorities List (NPL) sites do not mean that people are at risk from PFAS, are exposed to PFAS, or that the site is the source of the PFAS. The information in the Superfund NPL and Superfund Alternative Agreement (SAA) PFAS detection site list is years old and may not be accurate today. Site information such as site name, site ID, and location has been confirmed for accuracy; however, PFAS-related information such as media sampled, drinking water being above the health advisory, or mitigation efforts has not been verified. For Federal Facilities data, the other Federal agencies (OFA) are the lead agency for their data and provided them to EPA.

Government Publication Date: Dec 17, 2024

Federal Agency Locations with Known or Suspected PFAS Detections: PFAS FED SITES

This list of federal agency locations with known or suspected detections of Per- and Polyfluoroalkyl Substances (PFAS) is made available by the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools data. The EPA outlines that these data are gathered from several federal entities, such as the federal Superfund program, Department of Defense (DOD), National Aeronautics and Space Administration (NASA), Department of Transportation (DOT), and Department of Energy (DOE). The dates this data was extracted for the PFAS Analytic Tools range from 2022 to 2024. Sites on this list do not necessarily reflect the source/s of PFAS contamination and detections do not indicate level of risk or human exposure at the site. Agricultural notifications in this data are limited to DOD sites only. At this time, the EPA is aware that this list is not comprehensive of all Federal agencies.

Government Publication Date: Oct 24, 2024

SSEHRI PFAS Contamination Sites: PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the PFAS Project Lab, part of the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents. Locations for the Known PFAS Contamination Sites are sourced from the PFAS Sites and Community Resources Map by the PFAS-REACH team, credited to PFAS Project Lab, Silent Spring Institute, and PFAS Exchange. Disclaimer: The source conveys the data undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Access the following source link for the most current information: https://pfasproject.com/pfas-sites-and-community-resources/

Government Publication Date: Jun 27, 2024

National Response Center PFAS Spills: PFAS ERNS

This Per- and Poly-Fluoroalkyl Substances (PFAS) Spills dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The National Response Center (NRC), operated by the U.S. Coast Guard, is the designated federal point of contact for reporting all oil, chemical, and other discharges into the environment, for the United States and its territories. This dataset contains NRC spill information from 1990 to the present that is restricted to records associated with PFAS and PFAS-containing materials. Incidents are filtered to include only records with a "Material Involved" or "Incident Description" related to Aqueous Film Forming Foam (AFFF). The keywords used to filter the data included "AFFF," "Fire Fighting Foam," "Aqueous Film Forming Foam," "Fire Suppressant Foam, "PFAS," "PERFL," "PFOA," "PFOS," and "Genx." Limitations: The data from the NRC website contains initial incident data that has not been validated or investigated by a federal/state response agency. Keyword searches may misidentify some incident reports that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS spills/release incidents.

Government Publication Date: Dec 9, 2024

PFAS NPDES Discharge Monitoring: PFAS NPDES

This list of National Pollutant Discharge Elimination System (NPDES) permitted facilities with required monitoring for Per- and Polyfluoroalkyl (PFAS) Substances is made available via the U.S. Environmental Protection Agency (EPA)'s PFAS Analytic Tools. Any point-source wastewater discharger to waters of the United States must have a NPDES permit, which defines a set of parameters for pollutants and monitoring to ensure that the discharge does not degrade water quality or impair human health. This list includes NPDES permitted facilities associated with permits that monitor for Per- and Polyfluoroalkyl Substances (PFAS), limited to the years 2007 - present. EPA further advises the following regarding these data: currently, fewer than half of states have required PFAS monitoring for at least one of their permittees, and fewer states have established PFAS effluent limits for permittees. For states that may have required monitoring, some reporting and data transfer issues may exist on a state-by-state basis.

Government Publication Date: Dec 16, 2024

Perfluorinated Alkyl Substances (PFAS) from Toxic Release Inventory: PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a per- or polyfluoroalkyl (PFAS) substance included in the U.S. Environmental Protection Agency's (EPA) consolidated PFAS Master List of PFAS Substances. Encompasses Toxics Release Inventory records included in the EPA PFAS Analytic Tools. The EPA's TRI database currently tracks information on disposal or releases of 770 individually listed toxic chemicals and 33 chemical categories from thousands of U.S. facilities and details about how facilities manage those chemicals through recycling, energy recovery, and treatment. This listing includes TRI Reporting Data for calendar years 1987 through 2021 and Preliminary Data for 2022.

Government Publication Date: Sep 20, 2023

PFAS Water Quality Portal Sampling Data: PFAS WATER

This Per- and Poly-Fluoroalkyl Substances (PFAS) Environmental Media Sampling Data is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The Water Quality Portal (WQP), as a cooperative service sponsored by the United States Geological Survey, the EPA, and the National Water Quality Monitoring Council, is part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations, and individuals submit project details and sampling results to this public repository. Limitations: EPA did not carry out the sampling or testing of a majority of the data in the WQP PFAS dataset. EPA can only speak to the accuracy and completeness of the data from projects like the National Aquatic Resource Surveys for which EPA is the data owner/organization. Data may exist within the file on Quality Assurance Project Plans (QAPPs) and the approving agency of the QAPP, if a QAPP is entered.

Government Publication Date: Jul 22, 2024

PFAS TSCA Manufacture and Import Facilities: PFAS TSCA

The U.S. Environmental Protection Agency (EPA) issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. This list is specific only to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl (PFAS) substances. Data file is sourced from EPA's PFAS Analytic Tools TSCA dataset which includes CDR/Inventory Update Reporting data from 1998 up to 2020. Disclaimer: This data file includes production and importation data for chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures in DSSTox. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

Government Publication Date: Jan 5, 2023

PFAS Waste Transfers from RCRA e-Manifest : PFAS E-MANIFEST

This Per- and Poly-Fluoroalkyl Substances (PFAS) Waste Transfers dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. Every shipment of hazardous waste in the U.S. must be accompanied by a shipment manifest, which is a critical component of the cradle-to-grave tracking of wastes mandated by the Resource Conservation and Recovery Act (RCRA). According to the EPA, currently no Federal Waste Code exists for any PFAS compounds. To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: • PFAS • PFOA • PFOS • PERFL • AFFF • GENX • GEN-X (plus the Vermont state-specific waste codes). Limitations: Amount or concentration of PFAS being transferred cannot be determined from the manifest information. Keyword searches may misidentify some manifest records that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS waste transfers.

Government Publication Date: Dec 15, 2024

PFAS Industry Sectors: PFAS IND

This Per- and Poly-Fluoroalkyl Substances (PFAS) Industry Sectors dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The EPA developed the dataset from various sources that show which industries may be handling PFAS including: EPA's Enforcement and Compliance History Online (ECHO) records restricted to potential PFAS-handling industry sectors; ECHO records for Fire Training Sites identified where fire-fighting foam may have been used in training exercises; and 14 CFR Part 139 Airports compiled from historic and current records from the FAA Airport Data and Information Portal. Since July 2006, all certificated Part 139 Airports are required to have fire-fighting foam onsite that meet certain military specifications, which to date have been fluorinated (Aqueous Film Forming Foam). Limitations: Inclusion in this dataset does not indicate that PFAS are being manufactured, processed, used, or released by the facility. Listed facilities potentially handle PFAS based on their industrial profile, but are unconfirmed by the EPA. Keyword searches in ECHO for Fire Training sites may misidentify some facilities and should not be considered to be an exhaustive list of fire training facilities in the U.S.

Government Publication Date: Dec 16, 2024

Hazardous Materials Information Reporting System: HMIRS

The Hazardous Materials Incident Reporting System (HMIRS) database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration.

Government Publication Date: May 29, 2024

National Clandestine Drug Labs: NCDL

The U.S. Department of Justice ("the Department"), Drug Enforcement Administration (DEA), provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Nov 30, 2023

Toxic Substances Control Act: TSCA

The U.S. Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule. The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI). EPA CDR collections occur approximately every four years and reporting requirements change per collection.

Government Publication Date: May 12, 2022

Hist TSCA: HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.
The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing: FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing: FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List: PRP

Early in the site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Noticed Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS).

Government Publication Date: Nov 20, 2024

State Coalition for Remediation of Drycleaners Listing: SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCRD no longer maintains this data, refer to applicable state source data where available.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS): ICIS

The Integrated Compliance Information System (ICIS) database contains integrated enforcement and compliance information across most of U.S. Environmental Protection Agency's (EPA) programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained by the EPA Headquarters and at the Regional offices. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

Government Publication Date: Apr 13, 2024

Drycleaner Facilities: FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) data as made available by the U.S. Environmental Protection Agency (EPA), sourced from the ECHO Exporter file. The EPA tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 5, 2024

Delisted Drycleaner Facilities: DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2024

Formerly Used Defense Sites: FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DOD) is responsible for an environmental restoration. The FUDS Annual Report to Congress (ARC) is published by the U.S. Army Corps of Engineers (USACE). This data is compiled from the USACE's Geospatial FUDS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) FUDS dataset which applies to the Fiscal Year 2021 FUDS Inventory.

Government Publication Date: May 15, 2023

FUDS Munitions Response Sites: FUDS MRS

Boundaries of Munitions Response Sites (MRS), published with the Formerly Used Defense Sites (FUDS) Annual Report to Congress (ARC) by the U.S. Army Corps of Engineers (USACE). An MRS is a discrete location within a Munitions response area (MRA) that is known to require a munitions response. An MRA means any area on a defense site that is known or suspected to contain unexploded ordnance (UXO), discarded military munitions (DMM), or munitions constituents (MC). This data is compiled from the USACE's Geospatial MRS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) MRS dataset.

Government Publication Date: May 15, 2023

Former Military Nike Missile Sites: FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents: PIPELINE INCIDENT

This list of flagged pipeline incidents is made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types. Accidents reported on hazardous liquid gravity lines (§195.13) and reporting-regulated-only hazardous liquid gathering lines (§195.15) and incidents reported on Type R gas gathering (§192.8(c)) are not included in the flagged incident file data.

Government Publication Date: May 6, 2024

Material Licensing Tracking System (MLTS): MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites: HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File: MINES

The Master Index File (MIF) is provided by the United States Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Government Publication Date: Feb 5, 2024

Surface Mining Control and Reclamation Act Sites: SMCRA

This inventory of land and water impacted by past mining (primarily legacy coal mining operations) is maintained by the U.S. Department of the Interior's Office of Surface Mining Reclamation and Enforcement (OSMRE), as it provides information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). This inventory contains information on the type and extent of Abandoned Mine Land (AML) Problems, as well as information on the cost associated with the reclamation of those problems. The data is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed. Disclaimer: Per the OSMRE, States and tribes who enter their data into e-AMLIS (AML Inventory System) may truncate their latitude and longitude so the precise location of usually dangerous AMLs is not revealed in an effort to protect the public from searching for these AMLs, most of which are on private property. If more precise location information is needed, please contact the applicable state/tribe of interest.

Government Publication Date: May 20, 2024

Mineral Resource Data System: MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

DOE Legacy Management Sites: LM SITES

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Tile II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM's Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: Dec 12, 2023

Alternative Fueling Stations: ALT FUELS

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG), and Renewable Diesel (R20 and above) fuel type locations.

Government Publication Date: Aug 29, 2024

Superfunds Consent Decrees: CONSENT DECREES

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Cases filed since 2010 limited to the following: Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS); and applicable ENRD's Environmental Defense Section (EDS) CERCLA Cases with "Consent" in History Note. CMS may not reflect the latest developments in a case, nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Jun 26, 2024

Air Facility System: AFS

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

Registered Pesticide Establishments: SSTS

This national list of active EPA-registered foreign and domestic pesticide and/or device-producing establishments is based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that each producing establishment must place its EPA establishment number on the label or immediate container of each pesticide, active ingredient or device produced. An EPA establishment number on a pesticide product label identifies the EPA registered location where the product was produced. The list of establishments is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Feb 29, 2024

Polychlorinated Biphenyl (PCB) Transformers: PCBT

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

Polychlorinated Biphenyl (PCB) Notifiers: PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: May 23, 2024

Power Plants: POWER PLANTS

This list of power plants is provided by the U.S. Energy Information Administration (EIA). The listing includes operable electric generating plants in the United States by energy source, originating from the EIA-860, Annual Electric Generator Report; EIA-860M, Monthly Update to the Annual Electric Generator Report; and EIA-923, Power Plant Operations Report. It includes all operable plants by energy source with a combined nameplate capacity of 1 megawatt or more that are operating, are on standby, or out of service for short- or long-term.

Government Publication Date: Apr 15, 2024

State

PFAS Sampling Locations: PFAS SAMPLING

This data is sourced from the State Water Board's GeoTracker Per- and Polyfluoroalkyl Substances (PFAS) Map tool which contains individual sampling points (i.e., soil boring, groundwater monitoring well, drinking water well for municipal drinking water systems, etc.) or a site location with PFAS analytical data. Includes analytical results that are finalized and submitted electronically by the Responsible Parties via GeoTracker's Electronic Submittal of Information Portal, and after it's accepted by a Regional Water Quality Control Board.

Government Publication Date: Dec 6, 2024

Dry Cleaning Facilities: DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Dec 20, 2021

Delisted Drycleaners: DELISTED DRYCLEANERS

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Jan 31, 2022

Non-Toxic Dry Cleaning Incentive Program: DRYC GRANT

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Jan 31, 2022

PFAS GeoTracker Cleanup Sites: PFAS GT CLEANUPS

A list of applicable cleanup sites from the State Water Resources Control Board's (SWRCB) GeoTracker data management system where one or more of the potential contaminants of concern are identified in the PFAS Structure List and/or PFAS Chemicals Without Explicit Structure List made available by the United States Environmental Protection Agency (US EPA).

Government Publication Date: Jul 4, 2024

PFOA/PFOS Groundwater: PFAS GW

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Dec 1, 2024

PFAS Investigations: PFAS INVEST

This list of potential Per- and Polyfluoroalkyl Substance (PFAS) sites is compiled from the California State Water Resources Control Board's (SWRCB) PFAS Investigations Map tool. The SWRCB issued investigative orders, per California Water Code (CWC) Section 13267 and/or 13383, to these sites. Orders were also issued to the public water systems to sample wells in the vicinity of these locations. Military facilities have been identified by the Department of Defense (DOD) as part of their efforts to investigate PFAS per the Defense Environmental Restoration Program (DERP) under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The data includes locations for Airports, Chrome Plating Facilities, Landfills, Publicly Owned Treatment Works, Refineries and Bulk Terminals, DOD Facilities, and Monitored Drinking Water Wells being investigated for potential PFAS.

Government Publication Date: Jan 23, 2024

Hazardous Waste and Substances Site List - Site Cleanup: HWSS CLEANUP

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: Mar 15, 2023

Toxic Pit Cleanup Act Sites: TOXIC PITS

The Toxic Pits Cleanup Act (TPCA) list identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. This list was maintained by the State Water Resources Control Board (SWRCB), is not longer maintained, and updates are not planned.

Government Publication Date: Jul 1, 1995

List of Hazardous Waste Facilities Subject to Corrective Action: DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement: INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked by the California Department of Toxic Substance Control's (DTSC) EnviroStor data management system.

Government Publication Date: Nov 23, 2023

School Property Evaluation Program Sites: SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Sep 25, 2024

California Hazardous Material Incident Report System (CHMIRS): CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This listing has been made available by the California Governor's Office of Emergency Services (Cal OES).

Government Publication Date: Oct 21, 2024

Historical California Hazardous Material Incident Report System (CHMIRS): HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Handlers from Hazardous Waste Manifest Data: HAZNET

A list of handlers not otherwise classified as Treatment, Storage, Disposal facilities (TSDF) or generators from the facilities and manifests data made available by the California Department of Toxic Substances Control (DTSC) in their Hazardous Waste Tracking System (HWTS).

Government Publication Date: Oct 24, 2016

Generators from Hazardous Waste Manifest Data: HAZ GEN

List of handlers listed as having generated waste from the facilities and manifests data made available by the California Department of Toxic Substances Control (DTSC) in their Hazardous Waste Tracking System (HWTS).

Government Publication Date: Dec 31, 2017

TSDF from Hazardous Waste Manifest Data: HAZ TSD

List of Treatment, Storage, and Disposal Facilities (TSDFs) from the facilities and manifests data made available by the California Department of Toxic Substances Control (DTSC) in their Hazardous Waste Tracking System (HWTS).

Government Publication Date: Dec 31, 2017

Historical Hazardous Waste Manifest Data: HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

DTSC Registered Hazardous Waste Transporters: HW TRANSPORT

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

Government Publication Date: Jan 2, 2025

Registered Waste Tire Haulers: WASTE TIRE

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Oct 28, 2024

California Medical Waste Management Program Facility List: MEDICAL WASTE

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

Government Publication Date: Sep 5, 2024

Historical Cortese List: HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders: CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Dec 6, 2021

California Environmental Reporting System (CERS) Hazardous Waste Sites: CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Oct 28, 2024

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites: DELISTED HAZ

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker: GEOTRACKER

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Sep 25, 2024

Mines Listing: MINE

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Oct 3, 2024

Recorded Environmental Cleanup Liens: LIEN

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: Dec 18, 2023

Waste Discharge Requirements: WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Sep 25, 2024

Toxic Pollutant Emissions Facilities: EMISSIONS

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program.

Government Publication Date: Dec 31, 2021

Clandestine Drug Lab Sites: CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

Government Publication Date: Jan 19, 2021

Tribal

No Tribal additional environmental record sources available for this State.

County

Los Angeles County - Santa Monica City Hazardous Materials Facilities: HAZMAT SANTAMON

A list of Hazardous Materials Facilities in the City of Santa Monica, Los Angeles county. This list is made available by Santa Monica Fire Prevention Division which has been designated as the CUPA for the City.

Government Publication Date: Dec 17, 2021

Los Angeles County - Santa Monica City Hazardous Waste Facilities: HAZ WST SANTAMON

A list of Hazardous Waste Facilities in Los Angeles County, City of Santa Monica. This list is made available by Santa Monica Fire Prevention Division.

Government Publication Date: Jan 20, 2023

Orange County - Hazardous Waste Facilities: HW ORANGE

A list of Hazardous Waste Facilities in Orange County. This list is made available by Orange County Environmental Health Department.

Government Publication Date: May 15, 2023

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

PSR
PHYSICAL SETTING REPORT

Property Information

Order Number:		25012700777p
Date Completed:		January 28, 2025
Project Number:		25-482602.1
Project Property:		Amway South Campus 5600 Beach Boulevard BUENA PARK CA 90621
Coordinates:		
	Latitude:	33.8779614
	Longitude:	-117.9972967
	UTM Northing:	3749098.83666 Meters
	UTM Easting:	407829.351342 Meters
	UTM Zone:	UTM Zone 11S
	Elevation:	81.21 ft
	Slope Direction:	SSE

Topographic Information....2
Hydrologic Information....4
Geologic Information....7
Soil Information....9
Wells and Additional Sources....18
Summary....19
Detail Report....28
Radon Information....220
Appendix....221
Liability Notice....223

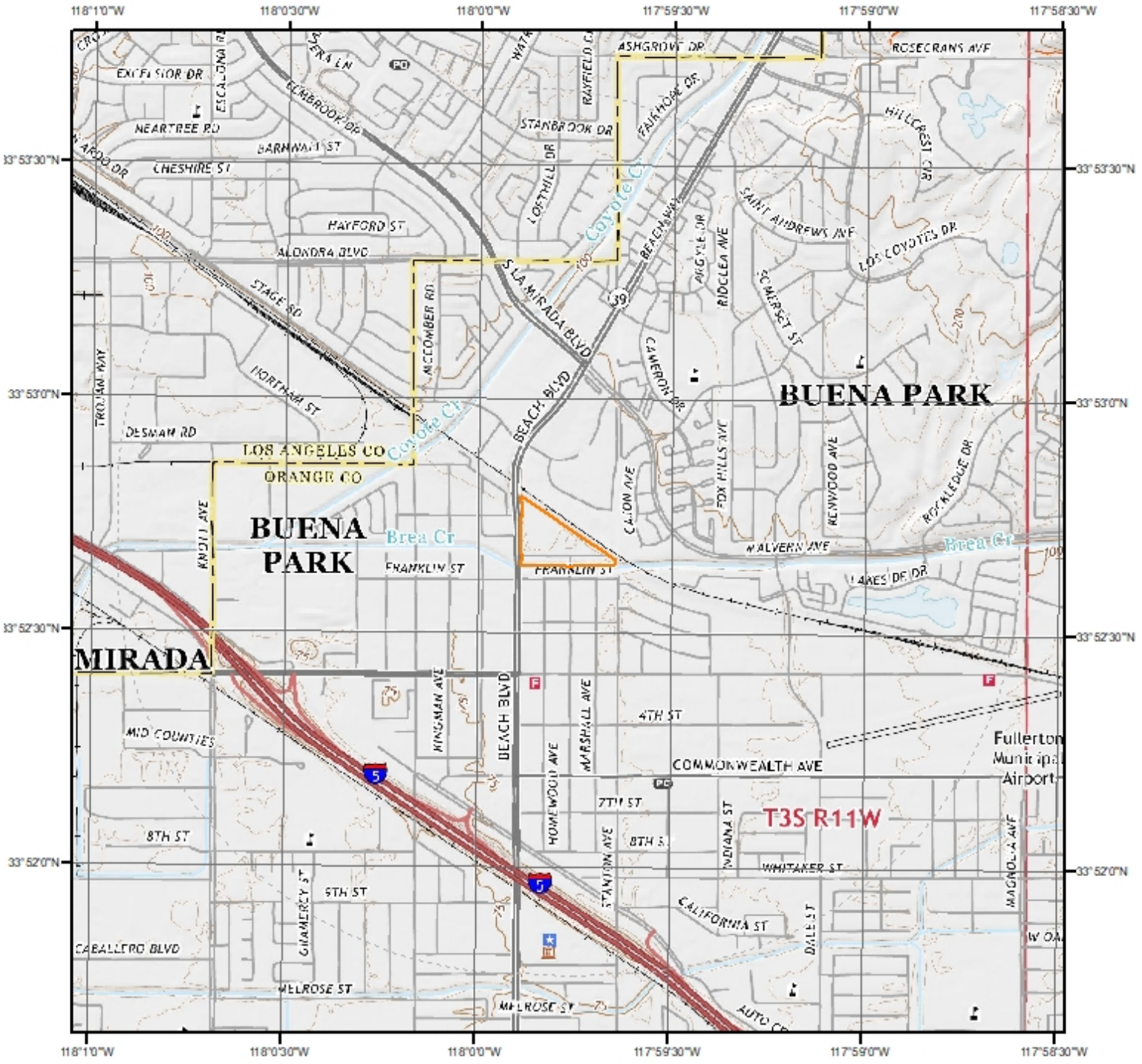
The ERIS ***Physical Setting Report - PSR*** provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

Disclaimer

This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

Topographic Information



Current USGS Topo (2021)

0 0.2 0.4 0.8 Miles

N

Quadrangle(s): La Habra,CA; Anaheim,CA; Los Alamitos,CA; Whittier CA

ERIS

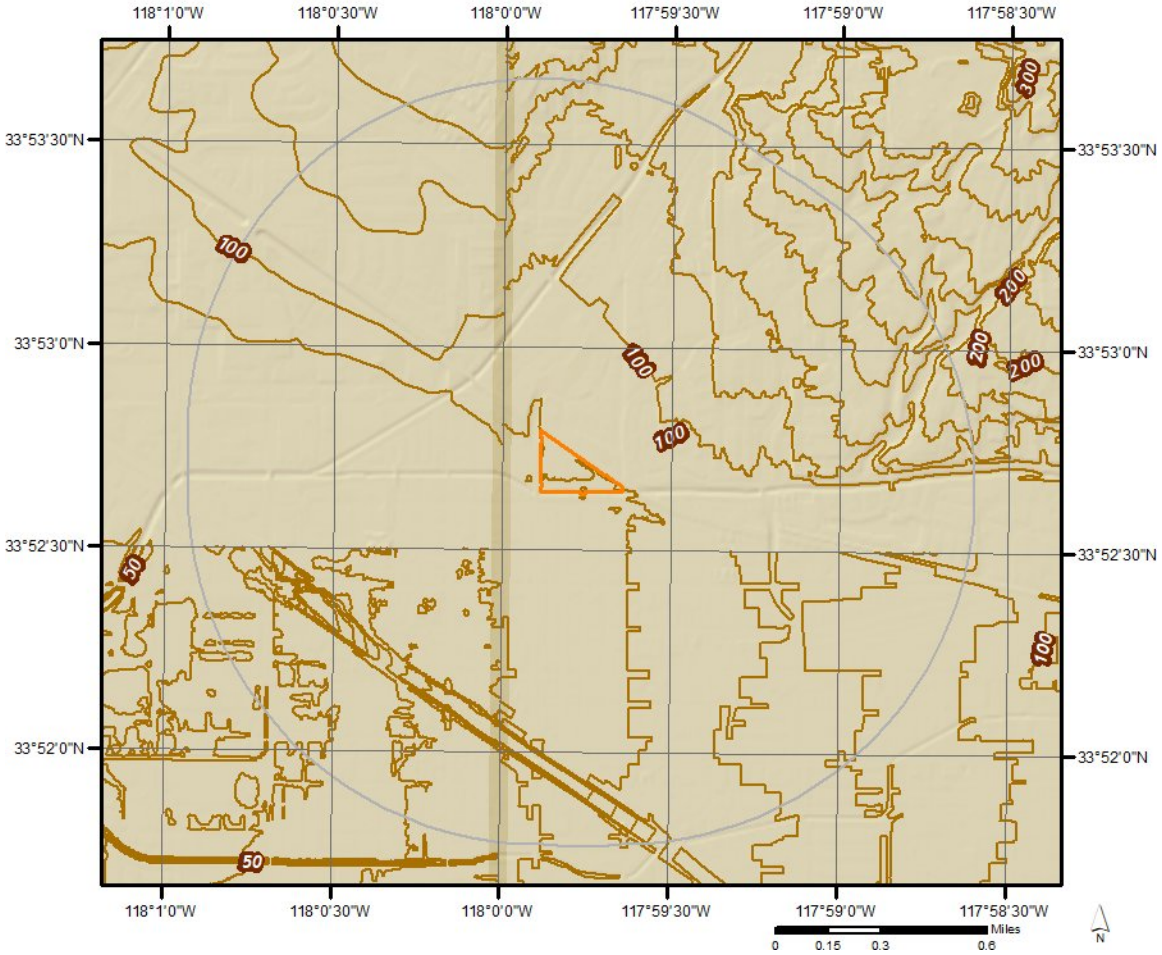
Source: USGS 7.5 Minute Topographic Map

Topographic Information

The previous topographic map(s) are created by seamlessly merging and cutting current USGS topographic data. Below are shaded relief map(s), derived from USGS elevation data to show surrounding topography in further detail.

Topographic information at project property:

Elevation:	81.21 ft
Slope Direction:	SSE



Hydrologic Information



Wetland

0 0.075 0.15 0.3 Miles

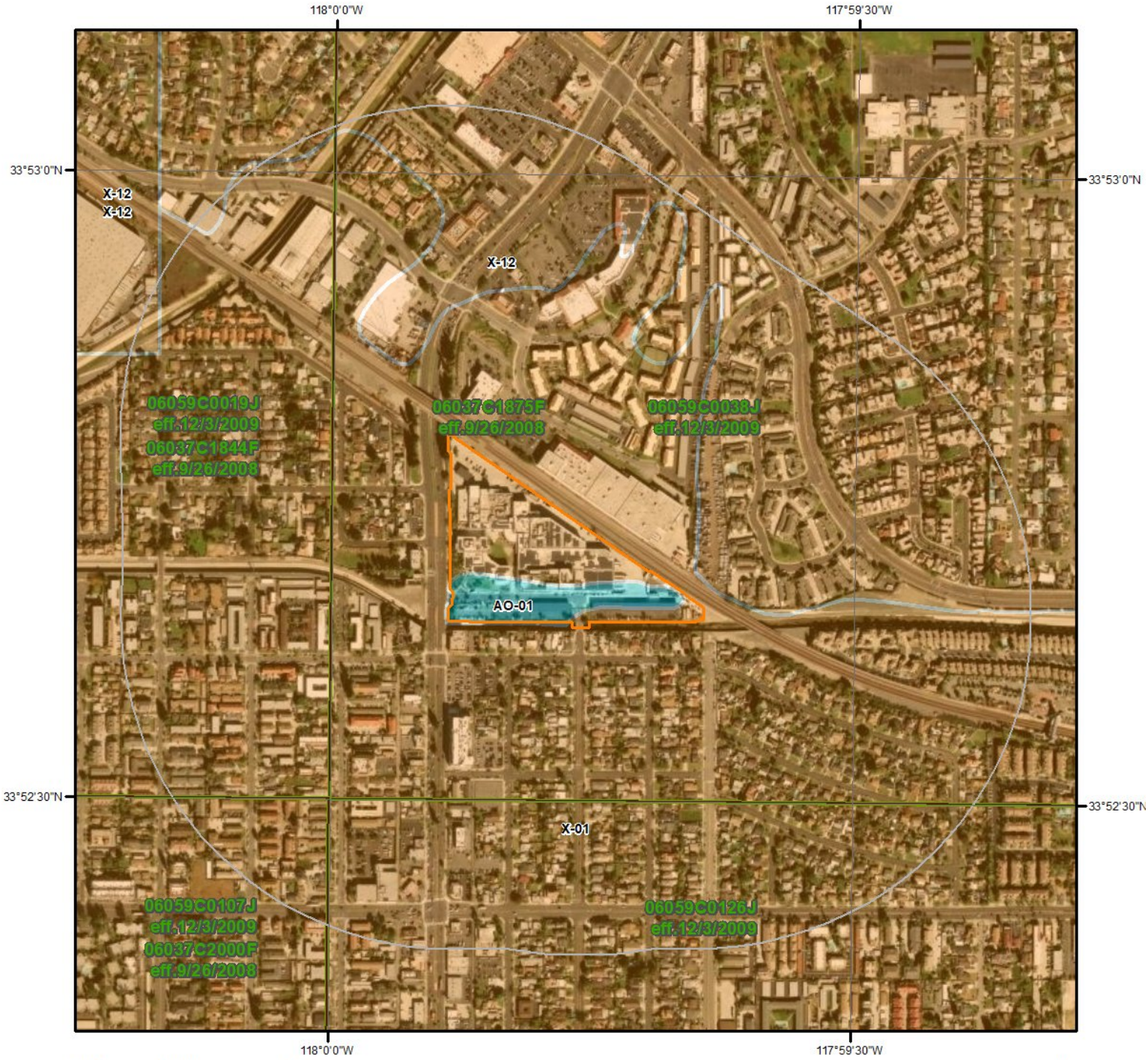
N

This map shows wetland existence using data from US Fish & Wildlife.
Data coverage is shown to the right. Gray indicates no data available in the area.

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

ERIS

Hydrologic Information



Flood Hazard Zones

This map shows FEMA flood hazard zones based on FEMA's National Flood Hazard Layer. FIRM Panels are overlayed. An absent FIRM panel represents no data available.

Miles
0 0.075 0.15

N

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee
- Area with Risk Due to Levee
- Open Water

Quadrangle(s): La Habra,CA; Anaheim,CA; Los Alamitos,CA;

ERIS

Hydrologic Information

The Wetland Type map shows wetland existence overlaid on an aerial imagery. The Flood Hazard Zones map shows FEMA flood hazard zones overlaid on an aerial imagery. Relevant FIRM panels and detailed zone information is provided below.
For detailed Zone descriptions please click the link: https://floodadvocate.com/fema-zone-definitions

Available FIRM Panels in area:	06059C0038J(effective:2009-12-03) 06059C0107J(effective:2009-12-03) 06059C0019J(effective:2009-12-03) 06059C0126J(effective:2009-12-03) 06037C1875F(effective:2008-09-26) 06037C1844F(effective:2008-09-26) 06037C2000F(effective:2008-09-26)

Flood Zone AO-01

Zone:	AO
Zone subtype:	

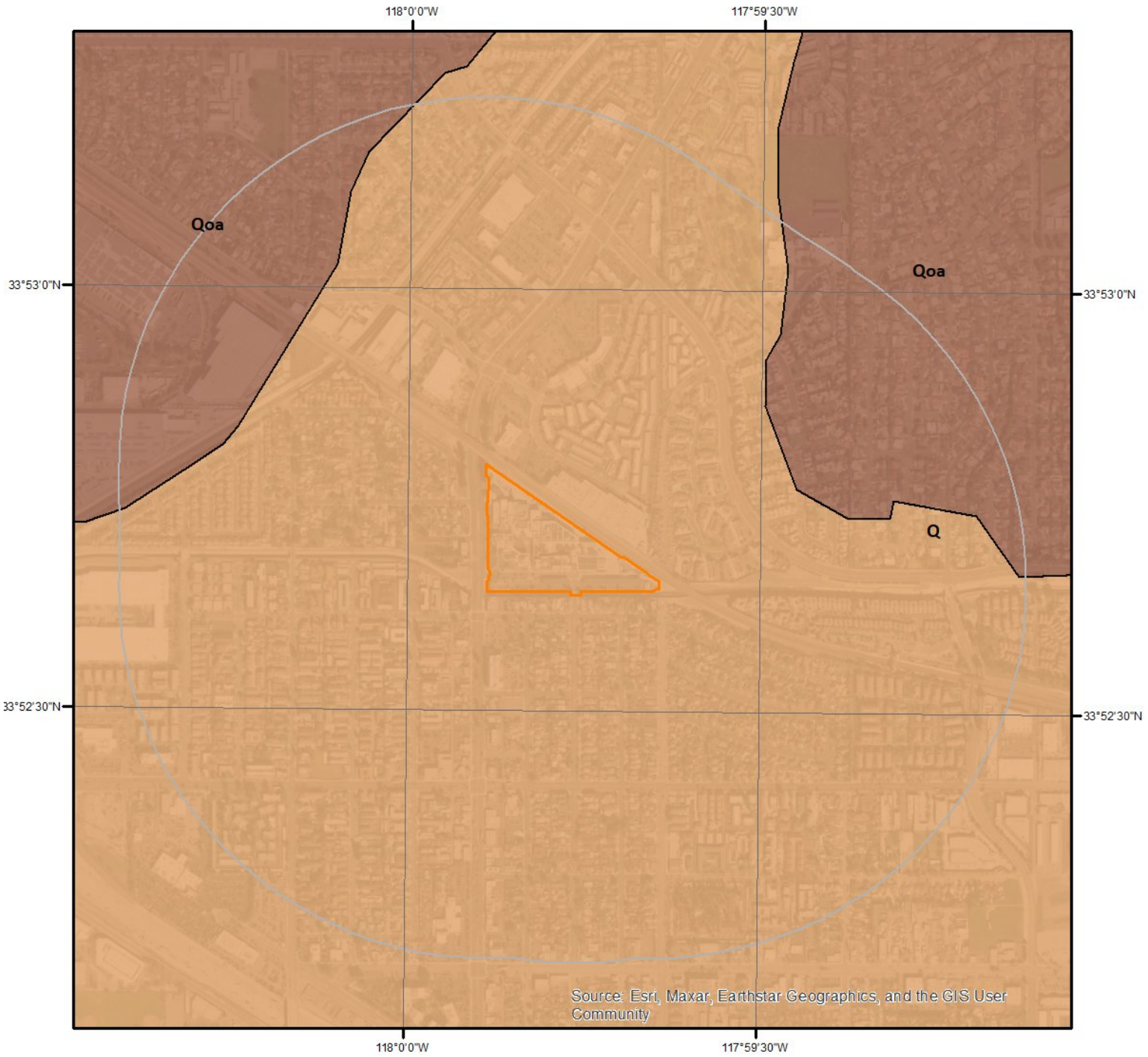
Flood Zone X-01

Zone:	X
Zone subtype:	0.2 PCT ANNUAL CHANCE FLOOD HAZARD

Flood Zone X-12

Zone:	X
Zone subtype:	AREA OF MINIMAL FLOOD HAZARD

Geologic Information



Geologic Units

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.

N

Miles
0 0.15 0.3

Geologic Information

The previous page shows USGS geology information. Detailed information about each unit is provided below.

Geologic Unit Q

Unit Name:	Quaternary alluvium and marine deposits
Unit Age:	Pleistocene to Holocene
Primary Rock Type:	Coarse-detrital
Secondary Rock Type:	
Unit Description:	Alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated. Mostly nonmarine, but includes marine deposits near the coast.

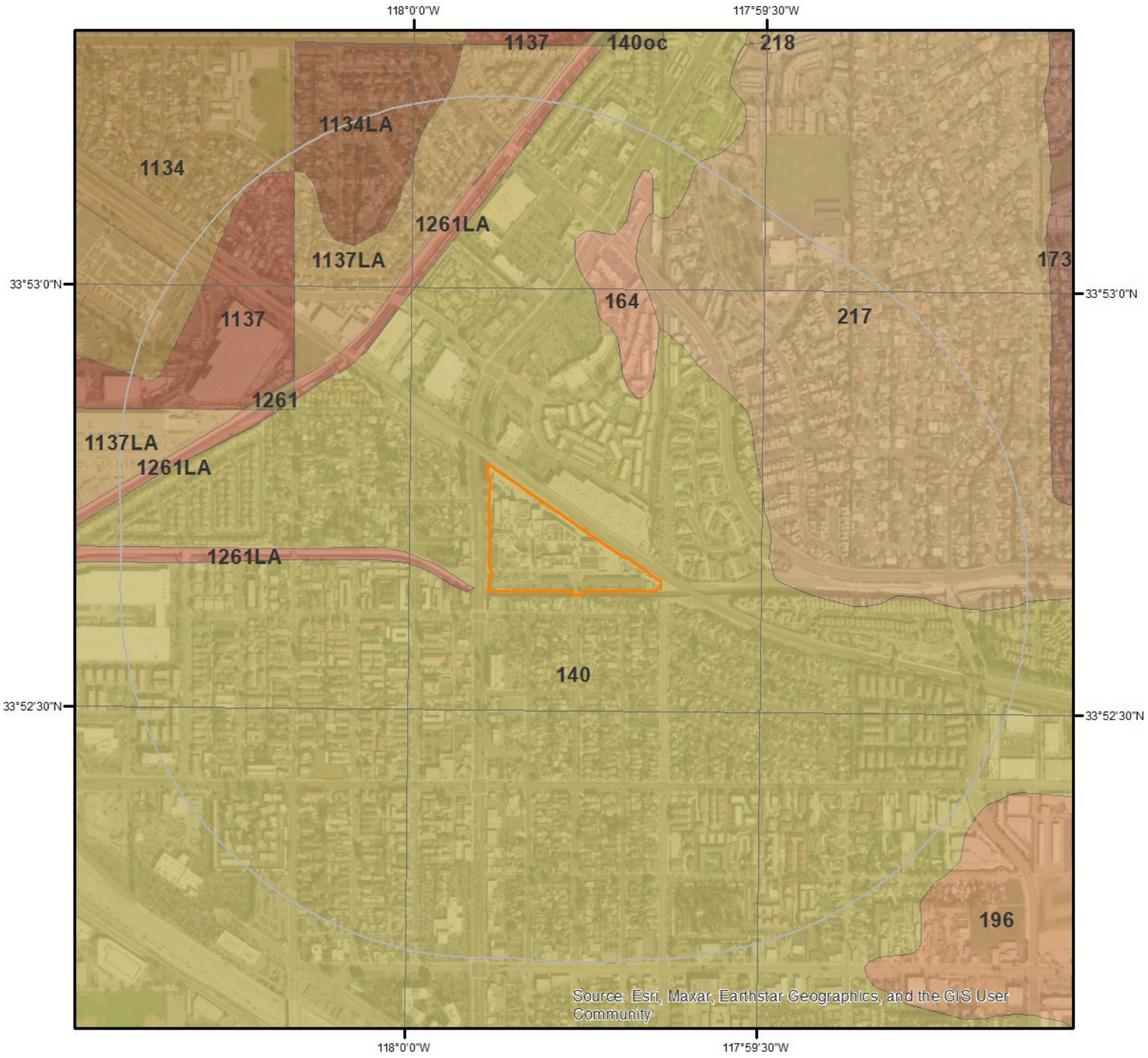
Geologic Unit Qoa

Unit Name:	Older Quaternary alluvium and marine deposits
Unit Age:	Pleistocene
Primary Rock Type:	Coarse-detrital
Secondary Rock Type:	
Unit Description:	Older alluvium, lake, playa, and terrace deposits.

Geologic Unit Qoa

Unit Name:	Older Quaternary alluvium and marine deposits
Unit Age:	Pleistocene
Primary Rock Type:	Coarse-detrital
Secondary Rock Type:	
Unit Description:	Older alluvium, lake, playa, and terrace deposits.

Soil Information



SSURGO Soils

N

0 0.15 0.3 Miles

This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.

ERIS

Soil Information

The previous page shows a soil map using SSURGO data from USDA Natural Resources Conservation Service. Detailed information about each unit is provided below.

Map Unit 1134 (31.89%)

Map Unit Name:	Urban land-Thums-Pierview complex, 0 to 5 percent slopes
Bedrock Depth - Min:	
Watertable Depth - Annual Min:	
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Thums(25%)	
horizon A1(0cm to 12cm)	Clay loam
horizon A2(12cm to 58cm)	Clay loam
horizon Bt(58cm to 75cm)	Clay
horizon Btk1(75cm to 103cm)	Clay
horizon Btk2(103cm to 200cm)	Clay
Pierview(15%)	
horizon ^A(0cm to 10cm)	Silt loam
horizon ^Au(10cm to 27cm)	Clay loam
horizon ^Cu(27cm to 45cm)	Clay loam
horizon 2Bt(45cm to 95cm)	Loam
horizon 2Btk1(95cm to 130cm)	Clay loam
horizon 2Btk2(130cm to 155cm)	Clay loam
horizon 2Btk3(155cm to 200cm)	Loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 1134 - Urban land-Thums-Pierview complex, 0 to 5 percent slopes

Component: Urban land (45%)
Generated brief soil descriptions are created for major soil components. The Urban land is a miscellaneous area.

Component: Thums (25%)
The Thums component makes up 25 percent of the map unit. Slopes are 0 to 5 percent. This component is on alluvial plains, fan remnants. The parent material consists of discontinuous human-transported material over old alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is high. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 3 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent. The soil has a very slightly saline horizon within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 5 within 30 inches of the soil surface.

Component: Pierview (15%)
The Pierview component makes up 15 percent of the map unit. Slopes are 0 to 5 percent. This component is on alluvial plains, fan remnants. The parent material consists of discontinuous human-transported material over old alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 3e. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent. There are no saline horizons within 30 inches of the soil surface.

Component: Xerorthents (5%)
Generated brief soil descriptions are created for major soil components. The Xerorthents soil is a minor component.

Soil Information

Component: Oxyaquic Haploxerolls (5%)
Generated brief soil descriptions are created for major soil components. The Oxyaquic Haploxerolls soil is a minor component.

Component: Azuvina (5%)
Generated brief soil descriptions are created for major soil components. The Azuvina soil is a minor component.

Map Unit 1134LA (0.92%)

Map Unit Name:	Urban land-Thums-Pierview complex, 0 to 5 percent slopes
Bedrock Depth - Min:	
Watertable Depth - Annual Min:	
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Thums(25%)	
horizon A1(0cm to 12cm)	Clay loam
horizon A2(12cm to 58cm)	Clay loam
horizon Bt(58cm to 75cm)	Clay
horizon Btk1(75cm to 103cm)	Clay
horizon Btk2(103cm to 200cm)	Clay
Pierview(15%)	
horizon ^A(0cm to 10cm)	Silt loam
horizon ^Au(10cm to 27cm)	Clay loam
horizon ^Cu(27cm to 45cm)	Clay loam
horizon 2Bt(45cm to 95cm)	Loam
horizon 2Btk1(95cm to 130cm)	Clay loam
horizon 2Btk2(130cm to 155cm)	Clay loam
horizon 2Btk3(155cm to 200cm)	Loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 1134LA - Urban land-Thums-Pierview complex, 0 to 5 percent slopes

Component: Urban land (45%)
Generated brief soil descriptions are created for major soil components. The Urban land is a miscellaneous area.

Component: Thums (25%)
The Thums component makes up 25 percent of the map unit. Slopes are 0 to 5 percent. This component is on alluvial plains, fan remnants. The parent material consists of discontinuous human-transported material over old alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is high. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 3 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent. The soil has a very slightly saline horizon within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 5 within 30 inches of the soil surface.

Component: Pierview (15%)
The Pierview component makes up 15 percent of the map unit. Slopes are 0 to 5 percent. This component is on alluvial plains, fan remnants. The parent material consists of discontinuous human-transported material over old alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 3e. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent. There are no saline horizons within 30 inches of the soil surface.

Component: Oxyaquic Haploxerolls (5%)

Soil Information

Generated brief soil descriptions are created for major soil components. The Oxyaquic Haploxerolls soil is a minor component.

Component: Xerorthents (5%)
Generated brief soil descriptions are created for major soil components. The Xerorthents soil is a minor component.

Component: Azuvina (5%)
Generated brief soil descriptions are created for major soil components. The Azuvina soil is a minor component.

Map Unit 1137 (11.12%)

Map Unit Name:	Urban land-Ballona-Typic Xerorthents, fine substratum complex, 0 to 5 percent slopes
Bedrock Depth - Min:	
Watertable Depth - Annual Min:	
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Typic Xerorthents(20%)	
horizon ^Au(0cm to 32cm)	Loam
horizon ^Cu(32cm to 120cm)	Clay loam
horizon 2C1(120cm to 145cm)	Clay
horizon 2C2(145cm to 200cm)	Clay loam
Ballona(20%)	
horizon ^A(0cm to 15cm)	Loam
horizon ^A2(15cm to 45cm)	Loam
horizon 2A3(45cm to 80cm)	Clay loam
horizon 2Bk1(80cm to 120cm)	Clay
horizon 2Bk2(120cm to 200cm)	Clay

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 1137 - Urban land-Ballona-Typic Xerorthents, fine substratum complex, 0 to 5 percent slopes

Component: Urban land (45%)
Generated brief soil descriptions are created for major soil components. The Urban land is a miscellaneous area.

Component: Typic Xerorthents (20%)
The Typic Xerorthents, fine substratum component makes up 20 percent of the map unit. Slopes are 0 to 5 percent. This component is on cut and fills, alluvial plains, alluvial fans. The parent material consists of human-transported material over young alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent. There are no saline horizons within 30 inches of the soil surface.

Component: Ballona (20%)
The Ballona component makes up 20 percent of the map unit. Slopes are 0 to 5 percent. This component is on alluvial fans, alluvial plains. The parent material consists of discontinuous human-transported material over young alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is high. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 3 percent. There are no saline horizons within 30 inches of the soil surface.

Component: Arbolado (5%)
Generated brief soil descriptions are created for major soil components. The Arbolado soil is a minor component.

Soil Information

Component: Cropley (5%)
Generated brief soil descriptions are created for major soil components. The Cropley soil is a minor component.

Component: Azuvina (3%)
Generated brief soil descriptions are created for major soil components. The Azuvina soil is a minor component.

Component: San Emigdio (2%)
Generated brief soil descriptions are created for major soil components. The San Emigdio soil is a minor component.

Map Unit 1137LA (2.27%)

Map Unit Name:	Urban land-Ballona-Typic Xerorthents, fine substratum complex, 0 to 5 percent slopes
Bedrock Depth - Min:	
Watertable Depth - Annual Min:	
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Typic Xerorthents(20%)	
horizon ^Au(0cm to 32cm)	Loam
horizon ^Cu(32cm to 120cm)	Clay loam
horizon 2C1(120cm to 145cm)	Clay
horizon 2C2(145cm to 200cm)	Clay loam
Ballona(20%)	
horizon ^A(0cm to 15cm)	Loam
horizon ^A2(15cm to 45cm)	Loam
horizon 2A3(45cm to 80cm)	Clay loam
horizon 2Bk1(80cm to 120cm)	Clay
horizon 2Bk2(120cm to 200cm)	Clay

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 1137LA - Urban land-Ballona-Typic Xerorthents, fine substratum complex, 0 to 5 percent slopes

Component: Urban land (45%)
Generated brief soil descriptions are created for major soil components. The Urban land is a miscellaneous area.

Component: Typic Xerorthents (20%)
The Typic Xerorthents, fine substratum component makes up 20 percent of the map unit. Slopes are 0 to 5 percent. This component is on cut and fills, alluvial plains, alluvial fans. The parent material consists of human-transported material over young alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent. There are no saline horizons within 30 inches of the soil surface.

Component: Ballona (20%)
The Ballona component makes up 20 percent of the map unit. Slopes are 0 to 5 percent. This component is on alluvial fans, alluvial plains. The parent material consists of discontinuous human-transported material over young alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is high. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 3 percent. There are no saline horizons within 30 inches of the soil surface.

Component: Arbolado (5%)

Soil Information

Generated brief soil descriptions are created for major soil components. The Arbolado soil is a minor component.

Component: Cropley (5%)
Generated brief soil descriptions are created for major soil components. The Cropley soil is a minor component.

Component: Azuvina (3%)
Generated brief soil descriptions are created for major soil components. The Azuvina soil is a minor component.

Component: San Emigdio (2%)
Generated brief soil descriptions are created for major soil components. The San Emigdio soil is a minor component.

Map Unit 1261 (0.03%)

Map Unit Name:	Urban land, frequently flooded, 0 to 5 percent slopes

No more attributes available for this map unit

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 1261 - Urban land, frequently flooded, 0 to 5 percent slopes

Component: Urban land (95%)
Generated brief soil descriptions are created for major soil components. The Urban land is a miscellaneous area.

Component: Water (5%)
Generated brief soil descriptions are created for major soil components. The Water soil is a minor component.

Map Unit 1261LA (0.74%)

Map Unit Name:	Urban land, frequently flooded, 0 to 5 percent slopes

No more attributes available for this map unit

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 1261LA - Urban land, frequently flooded, 0 to 5 percent slopes

Component: Urban land (95%)
Generated brief soil descriptions are created for major soil components. The Urban land is a miscellaneous area.

Component: Water (5%)
Generated brief soil descriptions are created for major soil components. The Water soil is a minor component.

Map Unit 140 (43.8%)

Map Unit Name:	Chino silty clay loam, drained
Bedrock Depth - Min:	
Watertable Depth - Annual Min:	
Drainage Class - Dominant:	Somewhat poorly drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Chino(80%)

horizon A(0cm to 61cm)	Silty clay loam
horizon C1(61cm to 94cm)	Silty clay loam
horizon C2(94cm to 152cm)	Silty clay loam

Soil Information

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 140 - Chino silty clay loam, drained

Component: Chino (80%)
The Chino component makes up 80 percent of the map unit. Slopes are 0 to 2 percent. This component is on alluvial plains, alluvial fans. The parent material consists of alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is moderate. This soil is rarely flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 3w. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 8 percent. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 3 within 30 inches of the soil surface.

Component: Bolsa (10%)
Generated brief soil descriptions are created for major soil components. The Bolsa soil is a minor component.

Component: Omni (5%)
Generated brief soil descriptions are created for major soil components. The Omni soil is a minor component.

Component: Mocho (3%)
Generated brief soil descriptions are created for major soil components. The Mocho soil is a minor component.

Component: Sorrento (2%)
Generated brief soil descriptions are created for major soil components. The Sorrento soil is a minor component.

Map Unit 140oc (0.0%)

Map Unit Name:	Chino silty clay loam, drained
Bedrock Depth - Min:	
Watertable Depth - Annual Min:	
Drainage Class - Dominant:	Somewhat poorly drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.
Major components are printed below	
Chino(80%)	
horizon A(0cm to 61cm)	Silty clay loam
horizon C1(61cm to 94cm)	Silty clay loam
horizon C2(94cm to 152cm)	Silty clay loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 140oc - Chino silty clay loam, drained

Component: Chino (80%)
The Chino component makes up 80 percent of the map unit. Slopes are 0 to 2 percent. This component is on alluvial plains, alluvial fans. The parent material consists of alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is moderate. This soil is rarely flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 3w. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 8 percent. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 3 within 30 inches of the soil surface.

Component: Bolsa (10%)
Generated brief soil descriptions are created for major soil components. The Bolsa soil is a minor component.

Soil Information

Component: Omni (5%)
Generated brief soil descriptions are created for major soil components. The Omni soil is a minor component.

Component: Mocho (3%)
Generated brief soil descriptions are created for major soil components. The Mocho soil is a minor component.

Component: Sorrento (2%)
Generated brief soil descriptions are created for major soil components. The Sorrento soil is a minor component.

Map Unit 164 (0.35%)

Map Unit Name:	Metz loamy sand, moderately fine substratum
Bedrock Depth - Min:	
Watertable Depth - Annual Min:	
Drainage Class - Dominant:	Somewhat excessively drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.

Major components are printed below

Metz(75%)

horizon A(0cm to 43cm)	Loamy sand
horizon C1(43cm to 102cm)	Stratified sand to sandy clay loam
horizon C2(102cm to 117cm)	Silty clay loam
horizon C3(117cm to 152cm)	Stratified sand to sandy clay loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 164 - Metz loamy sand, moderately fine substratum

Component: Metz (75%)
The Metz component makes up 75 percent of the map unit. Slopes are 0 to 2 percent. This component is on alluvial fans, coastal plains. The parent material consists of mixed alluvium derived from igneous, metamorphic and sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is rarely flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the R019XD035CA Sandy (1975) ecological site. Nonirrigated land capability classification is 4e. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 3 percent.

Component: Metz (10%)
Generated brief soil descriptions are created for major soil components. The Metz soil is a minor component.

Component: Hueneme (5%)
Generated brief soil descriptions are created for major soil components. The Hueneme soil is a minor component.

Component: San Emigdio (5%)
Generated brief soil descriptions are created for major soil components. The San Emigdio soil is a minor component.

Component: Corralitos (5%)
Generated brief soil descriptions are created for major soil components. The Corralitos soil is a minor component.

Map Unit 217 (8.88%)

Map Unit Name:	Xeralfic arents, loamy, 2 to 9 percent slopes
Bedrock Depth - Min:	
Watertable Depth - Annual Min:	
Drainage Class - Dominant:	Well drained

Soil Information

Hydrologic Group - Dominant:

Major components are printed below

Xeralfic arents(85%)

horizon H1(0cm to 152cm) Variable

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 217 - Xeralfic arents, loamy, 2 to 9 percent slopes

Component: Xeralfic arents (85%)
The Xeralfic arents component makes up 85 percent of the map unit. Slopes are 2 to 9 percent. This component is on hills. The parent material consists of sandy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. This soil does not meet hydric criteria.

Component: Unnamed (15%)
Generated brief soil descriptions are created for major soil components. The Unnamed, undisturbed soil is a minor component.

Wells and Additional Sources



Wells & Additional Sources

N

0 0.15 0.3 0.6 Miles

- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation
- OGW Sites with Higher Elevation
- OGW Sites with Same Elevation
- OGW Sites with Lower Elevation
- OGW Sites with Unknown Elevation

ERIS

Wells and Additional Sources Summary

Federal Sources

Public Water Systems Violations and Enforcement Data

Map Key	PWS ID	Distance (ft)	Direction
16	CA3000569	3024.40	SE

Safe Drinking Water Information System (SDWIS)

Map Key	ID	Distance (ft)	Direction
	No records found		

USGS National Water Information System

Map Key	Site No	Distance (ft)	Direction
9	USGS-335306117593001	2644.13	NNE
17	USGS-335317117595501	3009.02	NNW
20	USGS-335258118002403	3193.27	WNW
20	USGS-335258118002401	3193.27	WNW
20	USGS-335258118002405	3193.27	WNW
20	USGS-335258118002402	3193.27	WNW
20	USGS-335258118002404	3193.27	WNW
28	USGS-335314118003001	4300.32	NW

State Sources

Oil and Gas Wells

Map Key	API No	Distance (ft)	Direction
7	0405921555	1886.56	NNE
10	0405901172	2706.58	WSW
14	0405901004	2966.49	SSE
29	0405900805	4619.34	WSW
31	0405901194	5156.89	ENE
32	0405901244	5136.56	SE

Periodic Groundwater Level Measurement Locations

Map Key	Site Code	Distance (ft)	Direction
8	338739N1180037W001	2116.45	SW
24	338830N1180089W002	3457.29	WNW
24	338830N1180089W001	3457.29	WNW
24	338830N1180089W004	3457.29	WNW
24	338830N1180089W005	3457.29	WNW
24	338830N1180089W003	3457.29	WNW
27	338687N1180080W001	4355.43	SW

Well Completion Reports

Map Key	WCR No	Distance (ft)	Direction

1	WCR2022-013518	1007.32	SSW
2	WCR2008-011810	870.49	WNW
2	WCR2014-010599	870.49	WNW
2	WCR0197010	870.49	WNW
2	WCR2014-007653	870.49	WNW
2	WCR2014-007649	870.49	WNW
2	WCR2014-010603	870.49	WNW
2	WCR2015-001718	870.49	WNW
2	WCR0241432	870.49	WNW
2	WCR0309541	870.49	WNW
2	WCR2015-001720	870.49	WNW
2	WCR0115908	870.49	WNW
2	WCR2015-001717	870.49	WNW
2	WCR2010-010352	870.49	WNW
2	WCR0295909	870.49	WNW
2	WCR0186411	870.49	WNW
2	WCR0144578	870.49	WNW
2	WCR0071727	870.49	WNW
2	WCR2010-010359	870.49	WNW
2	WCR2014-007641	870.49	WNW
2	WCR2002-014635	870.49	WNW
2	WCR2014-007635	870.49	WNW
2	WCR0249304	870.49	WNW
2	WCR0227313	870.49	WNW
2	WCR0230030	870.49	WNW
2	WCR2002-014640	870.49	WNW
2	WCR2014-007633	870.49	WNW
2	WCR0215852	870.49	WNW
2	WCR2014-007642	870.49	WNW
2	WCR2014-010596	870.49	WNW
2	WCR2015-001463	870.49	WNW
2	WCR2011-008346	870.49	WNW
2	WCR2014-010597	870.49	WNW
2	WCR0296338	870.49	WNW
2	WCR2002-014636	870.49	WNW
2	WCR0197012	870.49	WNW
2	WCR0270252	870.49	WNW
2	WCR0249305	870.49	WNW
2	WCR2008-011812	870.49	WNW
2	WCR2014-007654	870.49	WNW
2	WCR0300868	870.49	WNW
2	WCR0203231	870.49	WNW
2	WCR0264168	870.49	WNW
2	WCR2014-010606	870.49	WNW
2	WCR1951-002084	870.49	WNW
2	WCR0237654	870.49	WNW
2	WCR1937-000303	870.49	WNW
2	WCR2015-001714	870.49	WNW
2	WCR2015-001464	870.49	WNW
2	WCR2015-001713	870.49	WNW
2	WCR0042681	870.49	WNW
2	WCR2015-001461	870.49	WNW
2	WCR0211311	870.49	WNW
2	WCR2010-010350	870.49	WNW
2	WCR2014-007658	870.49	WNW
2	WCR2015-001465	870.49	WNW
2	WCR0073713	870.49	WNW
2	WCR2015-001706	870.49	WNW
2	WCR2015-001722	870.49	WNW
2	WCR0069125	870.49	WNW
2	WCR0279757	870.49	WNW
2	WCR0151871	870.49	WNW
2	WCR2010-009478	870.49	WNW
2	WCR0310705	870.49	WNW
2	WCR2014-010594	870.49	WNW

2	WCR2014-010600	870.49	WNW
2	WCR0298669	870.49	WNW
2	WCR0227312	870.49	WNW
2	WCR2015-001716	870.49	WNW
2	WCR2014-007632	870.49	WNW
2	WCR2014-007634	870.49	WNW
2	WCR0112268	870.49	WNW
2	WCR2010-010353	870.49	WNW
2	WCR2010-009479	870.49	WNW
2	WCR2014-007640	870.49	WNW
2	WCR1909-000074	870.49	WNW
2	WCR0058224	870.49	WNW
2	WCR0193023	870.49	WNW
2	WCR2014-007647	870.49	WNW
2	WCR0307601	870.49	WNW
2	WCR2014-007656	870.49	WNW
2	WCR1997-011774	870.49	WNW
2	WCR2015-001710	870.49	WNW
2	WCR2014-010604	870.49	WNW
2	WCR2008-012156	870.49	WNW
2	WCR2010-010351	870.49	WNW
2	WCR2002-014637	870.49	WNW
2	WCR2008-011811	870.49	WNW
2	WCR2015-001712	870.49	WNW
2	WCR2014-007657	870.49	WNW
2	WCR0298650	870.49	WNW
2	WCR2011-008290	870.49	WNW
2	WCR2015-001715	870.49	WNW
2	WCR2014-007639	870.49	WNW
2	WCR0237655	870.49	WNW
2	WCR1998-010453	870.49	WNW
2	WCR0214997	870.49	WNW
2	WCR0211312	870.49	WNW
2	WCR2011-010559	870.49	WNW
2	WCR0155499	870.49	WNW
2	WCR0296337	870.49	WNW
2	WCR1949-000978	870.49	WNW
2	WCR0298670	870.49	WNW
2	WCR2014-010592	870.49	WNW
2	WCR2014-007645	870.49	WNW
2	WCR1916-000089	870.49	WNW
2	WCR0171012	870.49	WNW
2	WCR2015-001462	870.49	WNW
2	WCR1951-002854	870.49	WNW
2	WCR0098446	870.49	WNW
2	WCR0124494	870.49	WNW
2	WCR1949-000972	870.49	WNW
2	WCR2014-007655	870.49	WNW
2	WCR2015-001468	870.49	WNW
2	WCR1997-009856	870.49	WNW
2	WCR0099534	870.49	WNW
2	WCR0170988	870.49	WNW
2	WCR0279756	870.49	WNW
2	WCR0032436	870.49	WNW
2	WCR2014-007652	870.49	WNW
2	WCR2014-007648	870.49	WNW
2	WCR0193024	870.49	WNW
2	WCR2015-001721	870.49	WNW
2	WCR1954-002067	870.49	WNW
2	WCR2014-007637	870.49	WNW
2	WCR2008-012155	870.49	WNW
2	WCR0302539	870.49	WNW
2	WCR1937-000253	870.49	WNW
2	WCR0069126	870.49	WNW
2	WCR2014-007643	870.49	WNW
2	WCR0071925	870.49	WNW

2	WCR0008468	870.49	WNW
2	WCR2014-010687	870.49	WNW
2	WCR2015-001467	870.49	WNW
2	WCR2015-001707	870.49	WNW
2	WCR2014-010601	870.49	WNW
2	WCR2010-010360	870.49	WNW
2	WCR1954-002071	870.49	WNW
2	WCR0031496	870.49	WNW
2	WCR2010-010354	870.49	WNW
2	WCR2014-007631	870.49	WNW
2	WCR2014-007651	870.49	WNW
2	WCR2002-012730	870.49	WNW
2	WCR2014-007636	870.49	WNW
2	WCR0310706	870.49	WNW
2	WCR2015-001711	870.49	WNW
2	WCR0052937	870.49	WNW
2	WCR1957-001780	870.49	WNW
2	WCR2015-001708	870.49	WNW
2	WCR2014-010598	870.49	WNW
2	WCR0099977	870.49	WNW
2	WCR2015-001719	870.49	WNW
2	WCR0200513	870.49	WNW
2	WCR2015-001466	870.49	WNW
2	WCR2014-007650	870.49	WNW
2	WCR2015-001460	870.49	WNW
2	WCR2001-013366	870.49	WNW
2	WCR2014-010593	870.49	WNW
2	WCR0211127	870.49	WNW
2	WCR2014-010605	870.49	WNW
2	WCR0144579	870.49	WNW
2	WCR0028189	870.49	WNW
2	WCR2010-010361	870.49	WNW
2	WCR2015-001709	870.49	WNW
2	WCR0154118	870.49	WNW
2	WCR2014-007638	870.49	WNW
2	WCR2007-011664	870.49	WNW
2	WCR2007-011840	870.49	WNW
2	WCR1998-009597	870.49	WNW
2	WCR0027220	870.49	WNW
2	WCR0211310	870.49	WNW
2	WCR0015772	870.49	WNW
2	WCR0197011	870.49	WNW
2	WCR0264929	870.49	WNW
2	WCR2014-007646	870.49	WNW
2	WCR0296056	870.49	WNW
2	WCR0295908	870.49	WNW
2	WCR0015773	870.49	WNW
2	WCR0321914	870.49	WNW
2	WCR2014-010595	870.49	WNW
2	WCR2014-010602	870.49	WNW
3	WCR2024-004040	1261.98	SSW
4	WCR2024-004041	1298.36	SSW
5	WCR2024-004044	1334.74	SSW
5	WCR2024-004042	1334.74	SSW
6	WCR2018-011114	1326.55	SSW
6	WCR2018-011094	1326.55	SSW
6	WCR2018-011109	1326.55	SSW
6	WCR2018-011097	1326.55	SSW
6	WCR2018-011092	1326.55	SSW
6	WCR2018-011111	1326.55	SSW
6	WCR2018-011112	1326.55	SSW
6	WCR2018-011090	1326.55	SSW
6	WCR2018-011108	1326.55	SSW
11	WCR2021-009595	2835.46	SSE
12	WCR2023-010306	2871.83	SSE
13	WCR2018-002597	3007.54	SSW

15	WCR0129717	2993.06	ENE
15	WCR2006-013056	2993.06	ENE
15	WCR2012-011204	2993.06	ENE
15	WCR0317689	2993.06	ENE
15	WCR1978-008435	2993.06	ENE
15	WCR1998-009911	2993.06	ENE
15	WCR2005-014226	2993.06	ENE
15	WCR2006-013060	2993.06	ENE
15	WCR0143701	2993.06	ENE
15	WCR2005-014224	2993.06	ENE
15	WCR1998-009912	2993.06	ENE
15	WCR2003-012033	2993.06	ENE
15	WCR1993-011830	2993.06	ENE
15	WCR0158993	2993.06	ENE
15	WCR0225395	2993.06	ENE
15	WCR1920-000311	2993.06	ENE
15	WCR0112905	2993.06	ENE
15	WCR2003-012034	2993.06	ENE
15	WCR2006-013058	2993.06	ENE
15	WCR2005-014223	2993.06	ENE
15	WCR2001-011504	2993.06	ENE
15	WCR2006-013061	2993.06	ENE
15	WCR0045455	2993.06	ENE
15	WCR2005-014222	2993.06	ENE
15	WCR2005-014225	2993.06	ENE
15	WCR0185305	2993.06	ENE
15	WCR1920-000162	2993.06	ENE
15	WCR0274713	2993.06	ENE
15	WCR0205040	2993.06	ENE
15	WCR2006-013059	2993.06	ENE
15	WCR0270063	2993.06	ENE
15	WCR2006-013057	2993.06	ENE
15	WCR2003-012035	2993.06	ENE
15	WCR0030095	2993.06	ENE
15	WCR0103267	2993.06	ENE
15	WCR1776-008452	2993.06	ENE
15	WCR2003-012036	2993.06	ENE
18	WCR2018-002594	3204.51	SW
18	WCR2018-002598	3204.51	SW
18	WCR2018-002640	3204.51	SW
18	WCR2018-002601	3204.51	SW
18	WCR2018-002590	3204.51	SW
18	WCR2018-002643	3204.51	SW
18	WCR2018-002645	3204.51	SW
18	WCR2018-002642	3204.51	SW
18	WCR2018-002641	3204.51	SW
18	WCR2018-002439	3204.51	SW
18	WCR2018-002589	3204.51	SW
19	WCR2024-001593	3083.68	SE
19	WCR2019-009293	3083.68	SE
19	WCR2024-001594	3083.68	SE
19	WCR2024-001591	3083.68	SE
19	WCR2024-001592	3083.68	SE
21	WCR1909-000050	3152.23	NW
21	WCR1992-015728	3152.23	NW
21	WCR0309597	3152.23	NW
21	WCR2012-008791	3152.23	NW
21	WCR1992-015729	3152.23	NW
21	WCR0160337	3152.23	NW
21	WCR0034053	3152.23	NW
21	WCR2006-011514	3152.23	NW
21	WCR0069190	3152.23	NW
21	WCR1952-001643	3152.23	NW
21	WCR1999-011469	3152.23	NW
21	WCR0268009	3152.23	NW
21	WCR0075615	3152.23	NW

21	WCR1916-000036	3152.23	NW
21	WCR0296262	3152.23	NW
22	WCR2019-010152	3072.65	ESE
23	WCR0299721	3201.26	NW
25	WCR0099978	4266.84	SSW
25	WCR0060987	4266.84	SSW
25	WCR0323339	4266.84	SSW
25	WCR0268969	4266.84	SSW
25	WCR2013-010183	4266.84	SSW
25	WCR0313755	4266.84	SSW
25	WCR2010-010658	4266.84	SSW
25	WCR1936-000288	4266.84	SSW
25	WCR0069128	4266.84	SSW
25	WCR2015-001218	4266.84	SSW
25	WCR0268967	4266.84	SSW
25	WCR2010-010660	4266.84	SSW
25	WCR2014-008597	4266.84	SSW
25	WCR2011-010079	4266.84	SSW
25	WCR2014-008524	4266.84	SSW
25	WCR1994-011117	4266.84	SSW
25	WCR2014-008490	4266.84	SSW
25	WCR0027221	4266.84	SSW
25	WCR2002-012082	4266.84	SSW
25	WCR0224086	4266.84	SSW
25	WCR2014-008533	4266.84	SSW
25	WCR0298388	4266.84	SSW
25	WCR2013-010152	4266.84	SSW
25	WCR2002-012083	4266.84	SSW
25	WCR2015-001224	4266.84	SSW
25	WCR1995-010626	4266.84	SSW
25	WCR0129999	4266.84	SSW
25	WCR1999-010755	4266.84	SSW
25	WCR2013-010182	4266.84	SSW
25	WCR2013-010154	4266.84	SSW
25	WCR0294768	4266.84	SSW
25	WCR0241790	4266.84	SSW
25	WCR2002-012079	4266.84	SSW
25	WCR1994-010975	4266.84	SSW
25	WCR1999-010751	4266.84	SSW
25	WCR2014-009573	4266.84	SSW
25	WCR2015-001219	4266.84	SSW
25	WCR0031579	4266.84	SSW
25	WCR1776-008514	4266.84	SSW
25	WCR0197456	4266.84	SSW
25	WCR0088233	4266.84	SSW
25	WCR1904-000066	4266.84	SSW
25	WCR0087066	4266.84	SSW
25	WCR0144288	4266.84	SSW
25	WCR0196921	4266.84	SSW
25	WCR0317695	4266.84	SSW
25	WCR2013-010158	4266.84	SSW
25	WCR0268968	4266.84	SSW
25	WCR1930-000450	4266.84	SSW
25	WCR2014-008525	4266.84	SSW
25	WCR2014-008494	4266.84	SSW
25	WCR2015-001217	4266.84	SSW
25	WCR0280044	4266.84	SSW
25	WCR2007-011613	4266.84	SSW
25	WCR0295020	4266.84	SSW
25	WCR2008-009742	4266.84	SSW
25	WCR0047728	4266.84	SSW
25	WCR0326849	4266.84	SSW
25	WCR2014-008530	4266.84	SSW
25	WCR0219251	4266.84	SSW
25	WCR2007-011611	4266.84	SSW
25	WCR0234017	4266.84	SSW

25	WCR1907-000036	4266.84	SSW
25	WCR0102456	4266.84	SSW
25	WCR0264171	4266.84	SSW
25	WCR2013-010185	4266.84	SSW
25	WCR2014-008041	4266.84	SSW
25	WCR0185306	4266.84	SSW
25	WCR1907-000055	4266.84	SSW
25	WCR0253092	4266.84	SSW
25	WCR2013-010155	4266.84	SSW
25	WCR0246292	4266.84	SSW
25	WCR2002-012080	4266.84	SSW
25	WCR0009290	4266.84	SSW
25	WCR0154762	4266.84	SSW
25	WCR1930-000269	4266.84	SSW
25	WCR2014-008523	4266.84	SSW
25	WCR2014-008528	4266.84	SSW
25	WCR2015-001221	4266.84	SSW
25	WCR0129998	4266.84	SSW
25	WCR2002-012081	4266.84	SSW
25	WCR0082798	4266.84	SSW
25	WCR0073714	4266.84	SSW
25	WCR1936-000225	4266.84	SSW
25	WCR2013-010184	4266.84	SSW
25	WCR2013-010180	4266.84	SSW
25	WCR0011620	4266.84	SSW
25	WCR2014-008520	4266.84	SSW
25	WCR0099899	4266.84	SSW
25	WCR2014-008526	4266.84	SSW
25	WCR0196956	4266.84	SSW
25	WCR2007-011698	4266.84	SSW
25	WCR2014-008496	4266.84	SSW
25	WCR1930-000451	4266.84	SSW
25	WCR2013-010181	4266.84	SSW
25	WCR0248971	4266.84	SSW
25	WCR0157527	4266.84	SSW
25	WCR2014-008495	4266.84	SSW
25	WCR2014-008518	4266.84	SSW
25	WCR0295021	4266.84	SSW
25	WCR0098067	4266.84	SSW
25	WCR2014-008534	4266.84	SSW
25	WCR0070644	4266.84	SSW
25	WCR2011-010080	4266.84	SSW
25	WCR2007-011610	4266.84	SSW
25	WCR1904-000031	4266.84	SSW
25	WCR0133202	4266.84	SSW
25	WCR0280045	4266.84	SSW
25	WCR2011-010081	4266.84	SSW
25	WCR2007-011612	4266.84	SSW
25	WCR0302469	4266.84	SSW
25	WCR2014-008529	4266.84	SSW
25	WCR0270077	4266.84	SSW
25	WCR2013-010150	4266.84	SSW
25	WCR1999-010754	4266.84	SSW
25	WCR2010-010661	4266.84	SSW
25	WCR2010-010659	4266.84	SSW
25	WCR0295022	4266.84	SSW
25	WCR0186680	4266.84	SSW
25	WCR1999-010750	4266.84	SSW
25	WCR0226522	4266.84	SSW
25	WCR2015-001220	4266.84	SSW
25	WCR0185542	4266.84	SSW
25	WCR0226956	4266.84	SSW
25	WCR0237323	4266.84	SSW
25	WCR1964-001710	4266.84	SSW
25	WCR2015-001223	4266.84	SSW
25	WCR2013-010157	4266.84	SSW

25	WCR0309204	4266.84	SSW
25	WCR2014-008522	4266.84	SSW
25	WCR2001-014324	4266.84	SSW
25	WCR1999-010752	4266.84	SSW
25	WCR0140219	4266.84	SSW
25	WCR0098066	4266.84	SSW
25	WCR2014-008532	4266.84	SSW
25	WCR0309241	4266.84	SSW
25	WCR2015-001222	4266.84	SSW
25	WCR2014-008040	4266.84	SSW
25	WCR2014-008531	4266.84	SSW
25	WCR2014-009574	4266.84	SSW
25	WCR0185543	4266.84	SSW
25	WCR0228962	4266.84	SSW
25	WCR2014-008489	4266.84	SSW
25	WCR2014-009572	4266.84	SSW
25	WCR0309203	4266.84	SSW
25	WCR2014-008527	4266.84	SSW
25	WCR0207946	4266.84	SSW
25	WCR0310707	4266.84	SSW
25	WCR2014-008493	4266.84	SSW
25	WCR0043286	4266.84	SSW
25	WCR1776-008513	4266.84	SSW
25	WCR2014-008535	4266.84	SSW
25	WCR2013-010151	4266.84	SSW
25	WCR1930-000268	4266.84	SSW
25	WCR2013-010156	4266.84	SSW
25	WCR2013-010153	4266.84	SSW
25	WCR2014-008519	4266.84	SSW
25	WCR2011-010082	4266.84	SSW
25	WCR0226521	4266.84	SSW
25	WCR0048701	4266.84	SSW
25	WCR2014-008491	4266.84	SSW
25	WCR0059286	4266.84	SSW
25	WCR0226957	4266.84	SSW
25	WCR0226596	4266.84	SSW
25	WCR0309201	4266.84	SSW
25	WCR1998-010739	4266.84	SSW
25	WCR1999-010753	4266.84	SSW
25	WCR2014-008521	4266.84	SSW
25	WCR2015-001216	4266.84	SSW
25	WCR0048702	4266.84	SSW
25	WCR0309202	4266.84	SSW
25	WCR1776-008512	4266.84	SSW
25	WCR2014-008492	4266.84	SSW
25	WCR1998-010748	4266.84	SSW
25	WCR0234016	4266.84	SSW
25	WCR0098068	4266.84	SSW
25	WCR2002-012084	4266.84	SSW
25	WCR0121756	4266.84	SSW
26	WCR2019-010149	3906.18	ESE
30	WCR0269796	4887.03	SE
30	WCR1985-010966	4887.03	SE
30	WCR0162252	4887.03	SE
30	WCR2000-010564	4887.03	SE
30	WCR0034760	4887.03	SE
30	WCR1991-020956	4887.03	SE
30	WCR2010-010668	4887.03	SE
30	WCR1958-001340	4887.03	SE
30	WCR0135557	4887.03	SE
30	WCR0112270	4887.03	SE
30	WCR0173374	4887.03	SE
30	WCR2010-010704	4887.03	SE
30	WCR2000-010590	4887.03	SE
30	WCR0087870	4887.03	SE
30	WCR0154763	4887.03	SE

30	WCR0272051	4887.03	SE
30	WCR0034761	4887.03	SE
30	WCR0006058	4887.03	SE
30	WCR0045718	4887.03	SE
30	WCR2010-010666	4887.03	SE
30	WCR1991-020958	4887.03	SE
30	WCR2001-011513	4887.03	SE
30	WCR2000-012907	4887.03	SE
30	WCR1983-006876	4887.03	SE
30	WCR0215214	4887.03	SE
30	WCR2010-010670	4887.03	SE
30	WCR0200369	4887.03	SE
30	WCR2000-012904	4887.03	SE
30	WCR2013-010149	4887.03	SE
30	WCR0226870	4887.03	SE
30	WCR0115913	4887.03	SE
30	WCR0016162	4887.03	SE
30	WCR0279042	4887.03	SE
30	WCR2010-010667	4887.03	SE
30	WCR0048308	4887.03	SE
30	WCR1958-001341	4887.03	SE
30	WCR2000-012905	4887.03	SE
30	WCR2013-010147	4887.03	SE
30	WCR2000-012906	4887.03	SE
30	WCR1992-017807	4887.03	SE
30	WCR1776-008515	4887.03	SE
30	WCR2010-010669	4887.03	SE
30	WCR1892-000003	4887.03	SE
30	WCR0060722	4887.03	SE
30	WCR0162339	4887.03	SE
30	WCR2000-012903	4887.03	SE
30	WCR2000-010592	4887.03	SE
30	WCR2010-010665	4887.03	SE
30	WCR1991-020957	4887.03	SE
30	WCR2013-010148	4887.03	SE

Public Water Systems Violations and Enforcement Data

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
16	SE	0.57	3,024.40	82.75	PWSV

PWS ID:	CA3000569
PWS Type Code:	CWS
PWS Type Description:	Community water system
Primary Source Code:	GW
Primary Source Desc:	Ground water
PWS Activity Code:	I
PWS Activity Description:	Inactive
PWS Deactivation Date:	09/01/1982
Zip Code:	
Phone No:	
Phone Ext No:	
Admin Name:	LUTHER MITCHELL
Alt Phone No:	
Email Addr:	
Fax No:	
Cds ID:	
Population Served Count:	600
Epa Region Desc:	Region 9
Epa Region:	09
First Reported Date:	03/22/1979
Gw or Sw:	Groundwater
Gw Sw Code:	GW
Is Grant Eligible Ind:	No
Outstanding Performer:	
Is School or Daycare Ind:	No
Is Source Water Protection:	
Is Wholesaler Ind:	No
Lt2 Schedule Cat:	
Lt2 Schedule Cat Code:	
Last Reported Date:	07/24/1995
Org Name:	
Outstanding Perform Begin Date:	
Owner Type:	
Pop Cat 11:	501-1,000
Pop Cat 2:	<10,000
Pop Cat 3:	<=3300
Pop Cat 4:	<10K
Pop Cat 5:	501-3,300
Primacy Agency:	California
Season Begin Date:	01-01

Season End Date:	12-31
Service Connections Count:	0
Submission Status Code:	Y
Submissionyearquarter:	2023Q3
Primacy Type:	State
Dbpr Schedule Category:	
Submission Status:	Reported and accepted
Reduced Monitoring Begin Date:	
Reduced Monitoring End Date:	
Reduced Rtcr Monitoring:	
Seasonal Startup System:	
Source Protection Begin Date:	
City Served:	
County Served:	

USGS National Water Information System

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
9	NNE	0.50	2,644.13	113.06	FED USGS

Site No:	USGS-335306117593001
Site Type:	Well
Formation Type:	
Date Drilled:	19780810
Well Depth:	1038
Well Depth Unit:	ft
Well Hole Depth:	1038
Well Hole Depth Unit:	ft
Reporting Agency:	USGS California Water Science Center
Station Name:	003S011W25D001S
Latitude:	33.88500000000000
Longitude:	-117.9916667000000

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
17	NNW	0.57	3,009.02	117.63	FED USGS

Site No:	USGS-335317117595501
Site Type:	Well
Formation Type:	
Date Drilled:	
Well Depth:	
Well Depth Unit:	
Well Hole Depth:	
Well Hole Depth Unit:	
Reporting Agency:	USGS California Water Science Center

Wells and Additional Sources Detail Report

Station Name: 003S011W23Q001S
Latitude: 33.88806949000000
Longitude: -117.9995075000000

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	WNW	0.60	3,193.27	79.17	FED USGS

Site No: USGS-335258118002403
Site Type: Well
Formation Type:
Date Drilled: 19990122
Well Depth: 710
Well Depth Unit: ft
Well Hole Depth: 1257
Well Hole Depth Unit: ft
Reporting Agency: USGS California Water Science Center
Station Name: 003S011W26E004S
Latitude: 33.88296110000000
Longitude: -118.0079917000000

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	WNW	0.60	3,193.27	79.17	FED USGS

Site No: USGS-335258118002401
Site Type: Well
Formation Type:
Date Drilled: 19990122
Well Depth: 1150
Well Depth Unit: ft
Well Hole Depth: 1257
Well Hole Depth Unit: ft
Reporting Agency: USGS California Water Science Center
Station Name: 003S011W26E002S
Latitude: 33.88296110000000
Longitude: -118.0079917000000

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	WNW	0.60	3,193.27	79.17	FED USGS

Site No: USGS-335258118002405
Site Type: Well
Formation Type:
Date Drilled: 19990122
Well Depth: 245
Well Depth Unit: ft

Well Hole Depth: 1257
Well Hole Depth Unit: ft
Reporting Agency: USGS California Water Science Center
Station Name: 003S011W26E006S
Latitude: 33.88296110000000
Longitude: -118.0079917000000

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	WNW	0.60	3,193.27	79.17	FED USGS

Site No: USGS-335258118002402
Site Type: Well
Formation Type:
Date Drilled: 19990122
Well Depth: 985
Well Depth Unit: ft
Well Hole Depth: 1257
Well Hole Depth Unit: ft
Reporting Agency: USGS California Water Science Center
Station Name: 003S011W26E003S
Latitude: 33.88296110000000
Longitude: -118.0079917000000

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	WNW	0.60	3,193.27	79.17	FED USGS

Site No: USGS-335258118002404
Site Type: Well
Formation Type:
Date Drilled: 19990122
Well Depth: 490
Well Depth Unit: ft
Well Hole Depth: 1257
Well Hole Depth Unit: ft
Reporting Agency: USGS California Water Science Center
Station Name: 003S011W26E005S
Latitude: 33.88296110000000
Longitude: -118.0079917000000

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
28	NW	0.81	4,300.32	115.77	FED USGS

Site No: USGS-335314118003001
Site Type: Well
Formation Type:

Date Drilled:
Well Depth:
Well Depth Unit:
Well Hole Depth:
Well Hole Depth Unit:
Reporting Agency: USGS California Water Science Center
Station Name: 003S011W26D003S
Latitude: 33.88723625000000
Longitude: -118.0092300000000

Oil and Gas Wells

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	NNE	0.36	1,886.56	97.65	OGW

API No:	0405921555	Directional:	
All Well Key:		BLM Well:	
OP Well ID:		EPA Well:	
OID:		Operator Code:	00311
Well No:	1	Operator Name:	American Oilfield Co.
Well Status:	Idle	Operator St:	
Well Stat Desc:	Idle	County APIC:	
Well Type:	OG	District:	Southern
Well Type Desc:	Oil & Gas	Geo District:	
Well Symbol:	IdleOG	Field Code:	
Well Sym Desc:		Field Name:	Any Field
Release Date:		Area Code:	
Completion Date:		Area Name:	Any Area
Abandoned Date:		County Name:	Orange
Lease Name:	Macomber	Section:	26
Elevation:		Township:	03S
Total Depth:		Range:	11W
Redrilled Depth:		Lat27:	
Redrill Cancel Flag:		Long27:	
Dryhole:		Lat83:	33.88413239
Confidential:		Long83:	-117.99458313
Confidential Well:	No	Base Meridian:	SB
Directional Drilled:	No	GIS Source Code:	hud
Hydr Fractured:		Well Design:	Macomber 1
Location:			
Place:	Buena Park		
Source83 Desc:	Heads Up Digitized - Coordinates generated from scanned, geo-referenced, static scale, Mylar maps		
URL:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WSW	0.51	2,706.58	69.22	OGW

Wells and Additional Sources Detail Report

API No:	0405901172	Directional:	
All Well Key:		BLM Well:	
OP Well ID:		EPA Well:	
OID:		Operator Code:	C5640
Well No:	1	Operator Name:	Chevron U.S.A. Inc.
Well Status:	Plugged	Operator St:	
Well Stat Desc:	Plugged	County APIC:	
Well Type:	DH	District:	Southern
Well Type Desc:	Dry Hole	Geo District:	
Well Symbol:	PluggedDH	Field Code:	
Well Sym Desc:		Field Name:	Any Field
Release Date:		Area Code:	
Completion Date:		Area Name:	Any Area
Abandoned Date:		County Name:	Orange
Lease Name:	Pacific Community	Section:	26
Elevation:		Township:	03S
Total Depth:		Range:	11W
Redrilled Depth:		Lat27:	
Redrill Cancel Flag:		Long27:	
Dryhole:		Lat83:	33.87521362
Confidential:		Long83:	-118.00663757
Confidential Well:	No	Base Meridian:	SB
Directional Drilled:	No	GIS Source Code:	hud
Hydr Fractured:		Well Design:	Pacific Community 1
Location:			
Place:	Buena Park		
Source83 Desc:	Heads Up Digitized - Coordinates generated from scanned, geo-referenced, static scale, Mylar maps		
URL:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
14	SSE	0.56	2,966.49	80.43	OGW

API No:	0405901004	Directional:	
All Well Key:		BLM Well:	
OP Well ID:		EPA Well:	
OID:		Operator Code:	E3700
Well No:	1	Operator Name:	Exxon Mobil Corporation
Well Status:	Plugged	Operator St:	
Well Stat Desc:	Plugged	County APIC:	
Well Type:	DH	District:	Southern
Well Type Desc:	Dry Hole	Geo District:	
Well Symbol:	PluggedDH	Field Code:	
Well Sym Desc:		Field Name:	Any Field
Release Date:		Area Code:	
Completion Date:		Area Name:	Any Area
Abandoned Date:		County Name:	Orange

Wells and Additional Sources Detail Report

Lease Name:	Buena Park Unit No. 1	Section:	36
Elevation:		Township:	03S
Total Depth:		Range:	11W
Redrilled Depth:		Lat27:	
Redrill Cancel Flag:		Long27:	
Dryhole:		Lat83:	33.86959839
Confidential:		Long83:	-117.9912796
Confidential Well:	No	Base Meridian:	SB
Directional Drilled:	No	GIS Source Code:	hud
Hydr Fractured:		Well Design:	Buena Park Unit No. 1 1
Location:			
Place:	Buena Park		
Source83 Desc:	Heads Up Digitized - Coordinates generated from scanned, geo-referenced, static scale, Mylar maps		
URL:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
29	WSW	0.87	4,619.34	63.75	OGW

API No:	0405900805	Directional:	
All Well Key:		BLM Well:	
OP Well ID:		EPA Well:	
OID:		Operator Code:	M6900
Well No:	1	Operator Name:	Mobil Oil Corporation
Well Status:	Plugged	Operator St:	
Well Stat Desc:	Plugged	County APIC:	
Well Type:	OG	District:	Southern
Well Type Desc:	Oil & Gas	Geo District:	
Well Symbol:	PluggedOG	Field Code:	
Well Sym Desc:		Field Name:	Buena Park, West (ABD)
Release Date:		Area Code:	
Completion Date:		Area Name:	Any Area
Abandoned Date:		County Name:	Orange
Lease Name:	Heath	Section:	34
Elevation:		Township:	03S
Total Depth:		Range:	11W
Redrilled Depth:		Lat27:	
Redrill Cancel Flag:		Long27:	
Dryhole:		Lat83:	33.8729744
Confidential:		Long83:	-118.01238251
Confidential Well:	No	Base Meridian:	SB
Directional Drilled:	No	GIS Source Code:	hud
Hydr Fractured:		Well Design:	Heath 1
Location:			
Place:	Buena Park		
Source83 Desc:	Heads Up Digitized - Coordinates generated from scanned, geo-referenced, static scale, Mylar maps		
URL:			

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
31	ENE	0.98	5,156.89	197.73	OGW

API No:	0405901194	Directional:	
All Well Key:		BLM Well:	
OP Well ID:		EPA Well:	
OID:		Operator Code:	08126
Well No:	1	Operator Name:	Sun Oil Company
Well Status:	Plugged	Operator St:	
Well Stat Desc:	Plugged	County APIC:	
Well Type:	DH	District:	Southern
Well Type Desc:	Dry Hole	Geo District:	
Well Symbol:	PluggedDH	Field Code:	
Well Sym Desc:		Field Name:	Any Field
Release Date:		Area Code:	
Completion Date:		Area Name:	Any Area
Abandoned Date:		County Name:	Orange
Lease Name:	Emery Trust	Section:	25
Elevation:		Township:	03S
Total Depth:		Range:	11W
Redrilled Depth:		Lat27:	
Redrill Cancel Flag:		Long27:	
Dryhole:		Lat83:	33.88530731
Confidential:		Long83:	-117.97977448
Confidential Well:	No	Base Meridian:	SB
Directional Drilled:	No	GIS Source Code:	hud
Hydr Fractured:		Well Design:	Emery Trust 1
Location:			
Place:	Buena Park		
Source83 Desc:	Heads Up Digitized - Coordinates generated from scanned, geo-referenced, static scale, Mylar maps		
URL:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
32	SE	0.97	5,136.56	91.25	OGW

API No:	0405901244	Directional:	
All Well Key:		BLM Well:	
OP Well ID:		EPA Well:	
OID:		Operator Code:	C5640
Well No:	1	Operator Name:	Chevron U.S.A. Inc.
Well Status:	Plugged	Operator St:	
Well Stat Desc:	Plugged	County APIC:	
Well Type:	DH	District:	Southern
Well Type Desc:	Dry Hole	Geo District:	
Well Symbol:	PluggedDH	Field Code:	

Wells and Additional Sources Detail Report

Well Sym Desc:		Field Name:	Any Field
Release Date:		Area Code:	
Completion Date:		Area Name:	Any Area
Abandoned Date:		County Name:	Orange
Lease Name:	Mills	Section:	36
Elevation:		Township:	03S
Total Depth:		Range:	11W
Redrilled Depth:		Lat27:	
Redrill Cancel Flag:		Long27:	
Dryhole:		Lat83:	33.86861038
Confidential:		Long83:	-117.98080444
Confidential Well:	No	Base Meridian:	SB
Directional Drilled:	No	GIS Source Code:	hud
Hydr Fractured:		Well Design:	Mills 1
Location:			
Place:	Fullerton		
Source83 Desc:	Heads Up Digitized - Coordinates generated from scanned, geo-referenced, static scale, Mylar maps		
URL:			

Periodic Groundwater Level Measurement Locations

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
8	SW	0.40	2,116.45	72.22	MONITOR WELLS

Station ID:	4049	Basin Region Desc:	North Lahontan
Site Code:	338739N1180037W001	Basin Region Actv:	Y
WCR No:		Basin Region Order:	8
State Well No:	03S11W26P001S	WLM Method:	
Well Depth:		WLM Accuracy:	
Well Use:	Unknown	Ground Surf Elevtn:	71.31000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	71.31000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Orange
Basin Code:	8-001	Latitude:	33.87390
Basin Name:	Coastal Plain Of Orange County	Longitude:	-118.00370
Basin Region Code:	8		
Continuous Data Station No:			
Well Name:	03S11W26P001S		
Well Type:	Unknown		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	WNW	0.65	3,457.29	80.35	MONITOR WELLS

Station ID:	3915	Basin Region Desc:	South Coast
Site Code:	338830N1180089W002	Basin Region Actv:	Y
WCR No:		Basin Region Order:	4

State Well No:	03S11W26E003S	WLM Method:	
Well Depth:		WLM Accuracy:	
Well Use:	Unknown	Ground Surf Elevtn:	79.85000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	79.85000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Los Angeles
Basin Code:	4-011.04	Latitude:	33.88300
Basin Name:	Central	Longitude:	-118.00890
Basin Region Code:	4		
Continuous Data Station No:			
Well Name:	03S11W26E003S		
Well Type:	Unknown		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	WNW	0.65	3,457.29	80.35	MONITOR WELLS

Station ID:	26428	Basin Region Desc:	South Coast
Site Code:	338830N1180089W001	Basin Region Actv:	Y
WCR No:		Basin Region Order:	4
State Well No:	03S11W26E002S	WLM Method:	
Well Depth:		WLM Accuracy:	
Well Use:	Unknown	Ground Surf Elevtn:	79.85000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	79.85000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Los Angeles
Basin Code:	4-011.04	Latitude:	33.88300
Basin Name:	Central	Longitude:	-118.00890
Basin Region Code:	4		
Continuous Data Station No:			
Well Name:	03S11W26E002S		
Well Type:	Unknown		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	WNW	0.65	3,457.29	80.35	MONITOR WELLS

Station ID:	4048	Basin Region Desc:	South Coast
Site Code:	338830N1180089W004	Basin Region Actv:	Y
WCR No:		Basin Region Order:	4
State Well No:	03S11W26E005S	WLM Method:	
Well Depth:		WLM Accuracy:	
Well Use:	Unknown	Ground Surf Elevtn:	79.85000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	79.85000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Los Angeles
Basin Code:	4-011.04	Latitude:	33.88300

Basin Name:	Central	Longitude:	-118.00890
Basin Region Code:	4		
Continuous Data Station No:			
Well Name:	03S11W26E005S		
Well Type:	Unknown		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	WNW	0.65	3,457.29	80.35	MONITOR WELLS

Station ID:	28684	Basin Region Desc:	South Coast
Site Code:	338830N1180089W005	Basin Region Actv:	Y
WCR No:		Basin Region Order:	4
State Well No:	03S11W26E006S	WLM Method:	
Well Depth:		WLM Accuracy:	
Well Use:	Unknown	Ground Surf Elevtn:	79.85000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	79.85000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Los Angeles
Basin Code:	4-011.04	Latitude:	33.88300
Basin Name:	Central	Longitude:	-118.00890
Basin Region Code:	4		
Continuous Data Station No:			
Well Name:	03S11W26E006S		
Well Type:	Unknown		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	WNW	0.65	3,457.29	80.35	MONITOR WELLS

Station ID:	26429	Basin Region Desc:	South Coast
Site Code:	338830N1180089W003	Basin Region Actv:	Y
WCR No:		Basin Region Order:	4
State Well No:	03S11W26E004S	WLM Method:	
Well Depth:		WLM Accuracy:	
Well Use:	Unknown	Ground Surf Elevtn:	79.85000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	79.85000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Los Angeles
Basin Code:	4-011.04	Latitude:	33.88300
Basin Name:	Central	Longitude:	-118.00890
Basin Region Code:	4		
Continuous Data Station No:			
Well Name:	03S11W26E004S		
Well Type:	Unknown		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
27	SW	0.82	4,355.43	65.68	MONITOR WELLS

Station ID:	25125	Basin Region Desc:	North Lahontan
Site Code:	338687N1180080W001	Basin Region Actv:	Y
WCR No:		Basin Region Order:	8
State Well No:	03S11W35F002S	WLM Method:	
Well Depth:		WLM Accuracy:	
Well Use:	Unknown	Ground Surf Elevtn:	72.00000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	72.00000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Orange
Basin Code:	8-001	Latitude:	33.86870
Basin Name:	Coastal Plain Of Orange County	Longitude:	-118.00800
Basin Region Code:	8		
Continuous Data Station No:			
Well Name:	03S11W35F002S		
Well Type:	Unknown		

Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1	SSW	0.19	1,007.32	78.08	WATER WELLS

WCR No:	WCR2022-013518
Location:	5900 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8746
Decimal Longitude:	-117.998
Location(OSWCR):	5900 BEACH BLVD
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8746
Decim Long(OSWCR):	-117.998
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2008-011810
Location:	5989 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001

Location(OSWCR):	5989 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-010599
Location:	5241 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0197010
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007653
Location:	5231 Beach Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007649
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-010603
Location:	5241 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001718
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0241432
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0309541
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001720
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0115908
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001717
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001

Wells and Additional Sources Detail Report

Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-010352
Location:	5241 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0295909
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0186411
Location:	

City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0144578
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0071727
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-010359
Location:	5241 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007641
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2002-014635
Location:	5262 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007635
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0249304
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0227313
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0230030
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2002-014640
Location: 5262 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007633
Location: 5231 Beach Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0215852
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007642
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-010596
Location:	5241 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001463
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2011-008346
Location:	5989 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5989 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-010597
Location: 5241 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5241 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0296338
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2002-014636
Location: 5262 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR): 5262 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0197012
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0270252
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0249305
Location:

City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2008-011812
Location: 5989 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5989 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007654
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0300868
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0203231
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0264168
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-010606
Location: 5241 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5241 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR1951-002084
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0237654
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR1937-000303
Location: MCCOMBER RD, STATE HIGHWAY 26, NW OF FUL
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): MCCOMBER RD, STATE HIGHWAY 26, NW OF FUL
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001714
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001464
Location: 5262 S Beach Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001713
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0042681
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001461
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0211311
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-010350
Location:	5241 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007658
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001465
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0073713
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001706
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001722
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0069125
Location:

City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0279757
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0151871
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-009478
Location:	5241 Beach Boulevard
City:	Orange
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Orange
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0310705
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-010594
Location:	5241 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-010600
Location: 5241 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5241 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0298669
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0227312
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001716
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007632
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007634
Location: 5231 Beach Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0112268
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-010353
Location:	5241 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-009479
Location:	5241 Beach Boulevard
City:	Orange
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Orange
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007640
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR1909-000074
Location:	LA MIRADA ROAD, LA HABRA ROAD, N OF BUEN
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	LA MIRADA ROAD, LA HABRA ROAD, N OF BUEN
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0058224
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0193023
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007647
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0307601
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007656
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR1997-011774
Location: BEACH BLVD

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	BEACH BLVD
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001710
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-010604
Location:	5241 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2008-012156
Location:	5900 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5900 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-010351
Location:	5241 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2002-014637
Location:	5262 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2008-011811
Location: 5989 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5989 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001712
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007657
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0298650
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2011-008290
Location:	5989 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5989 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001715
Location:	5262 S Beach Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007639
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0237655
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR1998-010453
Location:	SOUTH BEACH BLVD
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	SOUTH BEACH BLVD
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0214997
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0211312
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2011-010559
Location: 5231 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0155499
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0296337
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR1949-000978
Location: N W OF FULLERTON, MC COMBER RD
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): N W OF FULLERTON, MC COMBER RD
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0298670
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-010592
Location: 5241 Beach Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007645
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR1916-000089
Location:	LA MIRADA ROAD, LA HABRA ROAD, N OF BUEN
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	LA MIRADA ROAD, LA HABRA ROAD, N OF BUEN
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0171012
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001462
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR1951-002854
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0098446
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0124494
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR1949-000972
Location: MCCOMBER RD, STATE HIGHWAY 26, NW OF FUL
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Wells and Additional Sources Detail Report

Location(OSWCR):	MCCOMBER RD, STATE HIGHWAY 26, NW OF FUL
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007655
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001468
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR1997-009856
Location:	6242 Beach Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	6242 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0099534
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0170988
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0279756
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0032436
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007652
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007648
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0193024
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001721
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001

Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR1954-002067
Location: BEACH, ARTESIA, BURNHAM, RESTRATA, FRANK
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): BEACH, ARTESIA, BURNHAM, RESTRATA, FRANK
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007637
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2008-012155
Location: 5900 Beach Boulevard

Wells and Additional Sources Detail Report

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5900 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0302539
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR1937-000253
Location:	MCCUMBER RD, STATE HWY 26
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	MCCUMBER RD, STATE HWY 26
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0069126
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007643
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0071925
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0008468
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-010687
Location: 5241 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5241 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001467
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Wells and Additional Sources Detail Report

Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001707
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-010601
Location:	5241 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-010360
Location:	5241 Beach Boulevard

Wells and Additional Sources Detail Report

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR1954-002071
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0031496
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-010354
Location:	5241 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007631
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-007651
Location:	5231 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5231 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2002-012730
Location: 5962 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5962 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007636
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0310706
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001711
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0052937
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR1957-001780
Location: OCASO, BADAJOZ DR

City:	La Mirada
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	OCASO, BADAJOZ DR
City(OSWCR):	La Mirada
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001708
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-010598
Location:	5241 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0099977
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001719
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0200513
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001466
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5262 S Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007650
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2015-001460
Location: 5262 S Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2001-013366
Location:	N/E corner of Ocaso & Badajoz
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	N/E corner of Ocaso & Badajoz
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2014-010593
Location:	5241 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0211127
Location:	

City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-010605
Location: 5241 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5241 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0144579
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0028189
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2010-010361
Location:	5241 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2015-001709
Location:	5262 S Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0154118
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007638
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2007-011664
Location: 5262 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):	5262 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR2007-011840
Location:	5262 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR1998-009597
Location:	5262 S BEACH BLVD
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5262 S BEACH BLVD
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No:	WCR0027220
Location:	

City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0211310
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0015772
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0197011
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0264929
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-007646
Location: 5231 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5231 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795

Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0296056
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0295908
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0015773
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR0321914
Location:
City:
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-010595
Location: 5241 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8795
Decimal Longitude: -118.001
Location(OSWCR): 5241 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8795
Decim Long(OSWCR): -118.001
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.16	870.49	75.06	WATER WELLS

WCR No: WCR2014-010602
Location: 5241 Beach Blvd

Wells and Additional Sources Detail Report

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8795
Decimal Longitude:	-118.001
Location(OSWCR):	5241 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8795
Decim Long(OSWCR):	-118.001
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	SSW	0.24	1,261.98	78.10	WATER WELLS

WCR No:	WCR2024-004040
Location:	5962 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8739
Decimal Longitude:	-117.998
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	
Decimal Lat(OSWCR):	
Decim Long(OSWCR):	
Data Source:	California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	SSW	0.25	1,298.36	77.27	WATER WELLS

WCR No:	WCR2024-004041
Location:	5962 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8738
Decimal Longitude:	-117.998
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	
Decimal Lat(OSWCR):	
Decim Long(OSWCR):	
Data Source:	California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
5	SSW	0.25	1,334.74	78.68	WATER WELLS

Wells and Additional Sources Detail Report

WCR No:	WCR2024-004044
Location:	5962 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8737
Decimal Longitude:	-117.998
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	
Decimal Lat(OSWCR):	
Decim Long(OSWCR):	
Data Source:	California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
5	SSW	0.25	1,334.74	78.68	WATER WELLS

WCR No:	WCR2024-004042
Location:	5962 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8737
Decimal Longitude:	-117.998
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	
Decimal Lat(OSWCR):	
Decim Long(OSWCR):	
Data Source:	California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No:	WCR2018-011114
Location:	5989 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8738
Decimal Longitude:	-117.999
Location(OSWCR):	5989 BEACH BLVD
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8738
Decim Long(OSWCR):	-117.999
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No:	WCR2018-011094
Location:	5989 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8738
Decimal Longitude:	-117.999
Location(OSWCR):	5989 BEACH BLVD
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8738
Decim Long(OSWCR):	-117.999
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No:	WCR2018-011109
Location:	5989 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8738
Decimal Longitude:	-117.999
Location(OSWCR):	5989 BEACH BLVD
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8738
Decim Long(OSWCR):	-117.999
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No:	WCR2018-011097
Location:	5989 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8738
Decimal Longitude:	-117.999
Location(OSWCR):	5989 BEACH BLVD
City(OSWCR):	BUENA PARK

County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8738
Decim Long(OSWCR): -117.999
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No: WCR2018-011092
Location: 5989 BEACH BLVD
City: BUENA PARK
County: Orange
Decimal Latitude: 33.8738
Decimal Longitude: -117.999
Location(OSWCR): 5989 BEACH BLVD
City(OSWCR): BUENA PARK
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8738
Decim Long(OSWCR): -117.999
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No: WCR2018-011111
Location: 5989 BEACH BLVD
City: BUENA PARK
County: Orange
Decimal Latitude: 33.8738
Decimal Longitude: -117.999
Location(OSWCR): 5989 BEACH BLVD
City(OSWCR): BUENA PARK
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8738
Decim Long(OSWCR): -117.999
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No: WCR2018-011112
Location: 5989 BEACH BLVD
City: BUENA PARK
County: Orange

Decimal Latitude:	33.8738
Decimal Longitude:	-117.999
Location(OSWCR):	5989 BEACH BLVD
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8738
Decim Long(OSWCR):	-117.999
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No:	WCR2018-011090
Location:	5989 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8738
Decimal Longitude:	-117.999
Location(OSWCR):	5989 BEACH BLVD
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8738
Decim Long(OSWCR):	-117.999
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.25	1,326.55	77.26	WATER WELLS

WCR No:	WCR2018-011108
Location:	5989 BEACH BLVD
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8738
Decimal Longitude:	-117.999
Location(OSWCR):	5989 BEACH BLVD
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8738
Decim Long(OSWCR):	-117.999
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
11	SSE	0.54	2,835.46	79.27	WATER WELLS

Wells and Additional Sources Detail Report

WCR No:	WCR2021-009595
Location:	8010 COMMONWEALTH
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8696
Decimal Longitude:	-117.994
Location(OSWCR):	8010 COMMONWEALTH
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8696
Decim Long(OSWCR):	-117.994
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
12	SSE	0.54	2,871.83	79.82	WATER WELLS

WCR No:	WCR2023-010306
Location:	6261 STANTON AVE
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8695
Decimal Longitude:	-117.994
Location(OSWCR):	6261 STANTON AVE
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8695
Decim Long(OSWCR):	-117.994
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
13	SSW	0.57	3,007.54	72.13	WATER WELLS

WCR No:	WCR2018-002597
Location:	
City:	
County:	
Decimal Latitude:	
Decimal Longitude:	
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8700286
Decim Long(OSWCR):	-118.00266097
Data Source:	California Department of Water Resources - OSWCR(Well Numbers)

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR0129717
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2006-013056
Location:	240 Dale Place
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	240 Dale Place
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2012-011204
Location:	8820 Meadowbrook Way
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	8820 Meadowbrook Way
City(OSWCR):	Fullerton
County(OSWCR):	Orange

Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR0317689
Location:
City:
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR1978-008435
Location: CAMERON, COUNTRY CLUB DR
City: Buena Park
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): CAMERON, COUNTRY CLUB DR
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR1998-009911
Location: DESMAN RD @ COYOTE CREEK
City: Buena Park
County: Orange
Decimal Latitude: 33.8809

Decimal Longitude:	-117.985
Location(OSWCR):	DESMAN RD @ COYOTE CREEK
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2005-014226
Location:	3915 W Commonwealth Avenue
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	3915 W Commonwealth Avenue
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2006-013060
Location:	240 Dale Place
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	240 Dale Place
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR0143701

Wells and Additional Sources Detail Report

Location:
City:
County: Los Angeles
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR2005-014224
Location: 3915 W Commonwealth Ave
City: Fullerton
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): 3915 W Commonwealth Ave
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR1998-009912
Location: DESMAN RD @ COYOTE CREEK
City: Buena Park
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): DESMAN RD @ COYOTE CREEK
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2003-012033
Location:	240 N Dale Pl, Liberty Aviation site, Fu
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	240 N Dale Pl, Liberty Aviation site, Fu
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR1993-011830
Location:	2509 E GREENLEAF
City:	Compton
County:	Los Angeles
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	2509 E GREENLEAF
City(OSWCR):	Compton
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR0158993
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809

Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR0225395
Location:
City:
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR1920-000311
Location: BUENA PARK, GRAND AVE, ARTESIA ST, 2ND S
City:
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): BUENA PARK, GRAND AVE, ARTESIA ST, 2ND S
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR0112905
Location:
City:
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR2003-012034
Location: 240 N Dale Pl, Liberty Aviation site, Fu
City: Fullerton
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): 240 N Dale Pl, Liberty Aviation site, Fu
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR2006-013058
Location: 240 Dale Place
City: Fullerton
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): 240 Dale Place
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR2005-014223
Location: 3915 W Commonwealth Ave

City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	3915 W Commonwealth Ave
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2001-011504
Location:	BUENA PARK, GRAND AVE, N OF SANTA FE RR
City:	
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	BUENA PARK, GRAND AVE, N OF SANTA FE RR
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2006-013061
Location:	240 Dale Place
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	240 Dale Place
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR0045455
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2005-014222
Location:	3915 W Commonwealth Ave
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	3915 W Commonwealth Ave
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR2005-014225
Location:	3915 W Commonwealth Ave
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	3915 W Commonwealth Ave
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809

Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR0185305
Location:
City:
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR1920-000162
Location: GRAND AVE, ARTESIA ST, 2ND ST
City: Buena Park
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): GRAND AVE, ARTESIA ST, 2ND ST
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR0274713
Location:
City:
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR0205040
Location:
City:
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR2006-013059
Location: 240 Dale Place
City: Fullerton
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): 240 Dale Place
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR0270063
Location:

City:
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR2006-013057
Location: 240 Dale Place
City: Fullerton
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): 240 Dale Place
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR2003-012035
Location: 240 N Dale Pl, Liberty Aviation site, Fu
City: Fullerton
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): 240 N Dale Pl, Liberty Aviation site, Fu
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR0030095
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR0103267
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No:	WCR1776-008452
Location:	GRAND AVE, SANTA FE R R TRACKS
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8809
Decimal Longitude:	-117.985
Location(OSWCR):	GRAND AVE, SANTA FE R R TRACKS
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8809

Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.57	2,993.06	132.75	WATER WELLS

WCR No: WCR2003-012036
Location: 240 N Dale Pl, Liberty Aviation site, Fu
City: Fullerton
County: Orange
Decimal Latitude: 33.8809
Decimal Longitude: -117.985
Location(OSWCR): 240 N Dale Pl, Liberty Aviation site, Fu
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8809
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No: WCR2018-002594
Location: 6192 Auto Center DR
City: Buena Park
County: Orange
Decimal Latitude: 33.8707
Decimal Longitude: -118.005
Location(OSWCR): 6192 Auto Center DR
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8707
Decim Long(OSWCR): -118.005
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No: WCR2018-002598
Location: 6192 Auto Center DR
City: Buena Park
County: Orange
Decimal Latitude: 33.8707
Decimal Longitude: -118.005

Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002640
Location:	6192 Auto Center DR
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002601
Location:	6192 Auto Center DR
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002590
Location:	6192 Auto Center DR

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002643
Location:	6192 Auto Center DR
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002645
Location:	6192 Auto Center DR
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002642
Location:	6192 Auto Center DR
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002641
Location:	6192 Auto Center DR
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002439
Location:	6192 Auto Center DR
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707

Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SW	0.61	3,204.51	71.05	WATER WELLS

WCR No:	WCR2018-002589
Location:	6192 Auto Center DR
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8707
Decimal Longitude:	-118.005
Location(OSWCR):	6192 Auto Center DR
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8707
Decim Long(OSWCR):	-118.005
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	SE	0.58	3,083.68	84.34	WATER WELLS

WCR No:	WCR2024-001593
Location:	8301 COMMONWEALTH AVE
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8706
Decimal Longitude:	-117.988
Location(OSWCR):	8301 COMMONWEALTH AVE
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8706
Decim Long(OSWCR):	-117.988
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	SE	0.58	3,083.68	84.34	WATER WELLS

WCR No:	WCR2019-009293
Location:	8281 Commonwealth AVE
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8706
Decimal Longitude:	-117.988

Wells and Additional Sources Detail Report

Location(OSWCR):	8281 Commonwealth AVE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8706
Decim Long(OSWCR):	-117.988
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	SE	0.58	3,083.68	84.34	WATER WELLS

WCR No:	WCR2024-001594
Location:	8301 COMMONWEALTH AVE
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8706
Decimal Longitude:	-117.988
Location(OSWCR):	8301 COMMONWEALTH AVE
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8706
Decim Long(OSWCR):	-117.988
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	SE	0.58	3,083.68	84.34	WATER WELLS

WCR No:	WCR2024-001591
Location:	8301 COMMONWEALTH AVE
City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8706
Decimal Longitude:	-117.988
Location(OSWCR):	8301 COMMONWEALTH AVE
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8706
Decim Long(OSWCR):	-117.988
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	SE	0.58	3,083.68	84.34	WATER WELLS

WCR No:	WCR2024-001592
Location:	8301 COMMONWEALTH AVE

Wells and Additional Sources Detail Report

City:	BUENA PARK
County:	Orange
Decimal Latitude:	33.8706
Decimal Longitude:	-117.988
Location(OSWCR):	8301 COMMONWEALTH AVE
City(OSWCR):	BUENA PARK
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8706
Decim Long(OSWCR):	-117.988
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No:	WCR1909-000050
Location:	LA MIRADA RD, A T & S F RY, LA HABRA RD
City:	
County:	Los Angeles
Decimal Latitude:	33.8844
Decimal Longitude:	-118.007
Location(OSWCR):	LA MIRADA RD, A T & S F RY, LA HABRA RD
City(OSWCR):	
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8844
Decim Long(OSWCR):	-118.007
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No:	WCR1992-015728
Location:	STAGE RD, ALONDRA
City:	
County:	Los Angeles
Decimal Latitude:	33.8844
Decimal Longitude:	-118.007
Location(OSWCR):	STAGE RD, ALONDRA
City(OSWCR):	
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8844
Decim Long(OSWCR):	-118.007
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No: WCR0309597
Location:
City:
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007
Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8844
Decim Long(OSWCR): -118.007
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No: WCR2012-008791
Location: 15075 Stage Road
City: La Mirada
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007
Location(OSWCR): 15075 Stage Road
City(OSWCR): La Mirada
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8844
Decim Long(OSWCR): -118.007
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No: WCR1992-015729
Location: STAGE RD, ALONDRA
City:
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007
Location(OSWCR): STAGE RD, ALONDRA
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8844

Decim Long(OSWCR): -118.007
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No: WCR0160337
Location:
City:
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007
Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8844
Decim Long(OSWCR): -118.007
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No: WCR0034053
Location:
City:
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007
Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8844
Decim Long(OSWCR): -118.007
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No: WCR2006-011514
Location: 15210 Desman Road
City: La Mirada
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007

Wells and Additional Sources Detail Report

Location(OSWCR):	15210 Desman Road
City(OSWCR):	La Mirada
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8844
Decim Long(OSWCR):	-118.007
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No:	WCR0069190
Location:	
City:	
County:	Los Angeles
Decimal Latitude:	33.8844
Decimal Longitude:	-118.007
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8844
Decim Long(OSWCR):	-118.007
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No:	WCR1952-001643
Location:	LUITWIELER, STAGE RD, ALONDRA, LEMONT AV
City:	
County:	Los Angeles
Decimal Latitude:	33.8844
Decimal Longitude:	-118.007
Location(OSWCR):	LUITWIELER, STAGE RD, ALONDRA, LEMONT AV
City(OSWCR):	
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8844
Decim Long(OSWCR):	-118.007
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No:	WCR1999-011469
Location:	Northam Street & Desman Road

City: La Mirada
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007
Location(OSWCR): Northam Street & Desman Road
City(OSWCR): La Mirada
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8844
Decim Long(OSWCR): -118.007
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No: WCR0268009
Location:
City:
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007
Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8844
Decim Long(OSWCR): -118.007
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No: WCR0075615
Location:
City:
County: Los Angeles
Decimal Latitude: 33.8844
Decimal Longitude: -118.007
Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8844
Decim Long(OSWCR): -118.007
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No:	WCR1916-000036
Location:	ALONDRA BLVD, LUITWIELER AVE, LA MIRADA
City:	
County:	Los Angeles
Decimal Latitude:	33.8844
Decimal Longitude:	-118.007
Location(OSWCR):	ALONDRA BLVD, LUITWIELER AVE, LA MIRADA
City(OSWCR):	
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8844
Decim Long(OSWCR):	-118.007
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	NW	0.60	3,152.23	86.01	WATER WELLS

WCR No:	WCR0296262
Location:	
City:	
County:	Los Angeles
Decimal Latitude:	33.8844
Decimal Longitude:	-118.007
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8844
Decim Long(OSWCR):	-118.007
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	ESE	0.58	3,072.65	84.99	WATER WELLS

WCR No:	WCR2019-010152
Location:	4330 Artesia (Adjacent Dale Place ROW) AVE
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8736
Decimal Longitude:	-117.985
Location(OSWCR):	4330 Artesia (Adjacent Dale Place ROW) AVE
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8736

Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NW	0.61	3,201.26	88.01	WATER WELLS

WCR No: WCR0299721
Location:
City:
County:
Decimal Latitude:
Decimal Longitude:
Location(OSWCR): None
City(OSWCR): None
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.88444
Decim Long(OSWCR): -118.00716
Data Source: California Department of Water Resources - OSWCR(Well Numbers)

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0099978
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0060987
Location:
City:
County: Los Angeles
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0323339
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0268969
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2013-010183
Location: 6370 Auto Center Drive

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0313755
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2010-010658
Location:	6192 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6192 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1936-000288
Location:	ORANGETHORPE AVE, WESTERN AVE
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	ORANGETHORPE AVE, WESTERN AVE
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0069128
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2015-001218
Location:	6971 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6971 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0268967
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2010-010660
Location: 6192 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6192 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008597
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Wells and Additional Sources Detail Report

Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2011-010079
Location:	6192 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6192 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008524
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1994-011117
Location:	6370 MANCHESTER AVE

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 MANCHESTER AVE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008490
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0027221
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2002-012082
Location:	6812 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6812 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0224086
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008533
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0298388
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2013-010152
Location: 6370 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6370 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2002-012083
Location: 6812 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):	6812 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2015-001224
Location:	6971 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6971 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1995-010626
Location:	8001 W ORANGETRORPE
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	8001 W ORANGETRORPE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0129999
Location:	

City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1999-010755
Location: Orangethorpe Avenue
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): Orangethorpe Avenue
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2013-010182
Location: 6370 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6370 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2013-010154
Location:	6370 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0294768
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0241790
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2002-012079
Location:	6812 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6812 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1994-010975
Location:	16901 VALLEY VIEW AVE
City:	CERRITOS
County:	Los Angeles
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	16901 VALLEY VIEW AVE
City(OSWCR):	CERRITOS
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1999-010751
Location:	ORANGETHORPE AVE
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002

Wells and Additional Sources Detail Report

Location(OSWCR):	ORANGETHORPE AVE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-009573
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2015-001219
Location:	6971 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6971 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0031579
Location:	

City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1776-008514
Location: Grand Avenue
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): Grand Avenue
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0197456
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0088233
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1904-000066
Location:	FOURTH ST, STANTON AVE
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	FOURTH ST, STANTON AVE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0087066
Location:	
City:	
County:	Los Angeles
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0144288
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0196921
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0317695
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2013-010158
Location: 6370 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6370 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0268968
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1930-000450
Location: Grand Avenue

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	Grand Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008525
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008494
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2015-001217
Location:	6971 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6971 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0280044
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2007-011613
Location:	6242 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6242 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0295020
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2008-009742
Location: 7250 Artesia Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 7250 Artesia Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0047728
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0326849
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008530
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0219251
Location:

City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2007-011611
Location: 6242 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6242 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0234017
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1907-000036
Location:	STANTON AVE, 4TH ST
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	STANTON AVE, 4TH ST
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0102456
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0264171
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2013-010185
Location: 6370 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6370 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008041
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0185306
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1907-000055
Location: FOURTH ST, STANTON AVE
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): FOURTH ST, STANTON AVE
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0253092
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2013-010155
Location: 6370 Auto Center Drive

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0246292
Location:	
City:	
County:	Los Angeles
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Los Angeles
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2002-012080
Location:	6812 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6812 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0009290
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0154762
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1930-000269
Location:	Grand Avenue
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	Grand Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008523
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008528
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2015-001221
Location: 6971 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR): 6971 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0129998
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2002-012081
Location: 6812 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6812 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0082798
Location:

City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0073714
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1936-000225
Location: ORANGETHORPE AVE, WESTERN AVE
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): ORANGETHORPE AVE, WESTERN AVE
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2013-010184
Location:	6370 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2013-010180
Location:	6370 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0011620
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008520
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0099899
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008526
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002

Wells and Additional Sources Detail Report

Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0196956
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2007-011698
Location:	6242 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6242 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008496
Location:	6392 Beach Boulevard

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1930-000451
Location:	NINTH ST, WEST OF GRAND
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	NINTH ST, WEST OF GRAND
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2013-010181
Location:	6370 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0248971
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0157527
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008495
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008518
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0295021
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0098067
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008534
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0070644
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2011-010080
Location: 6192 Auto Center Drive

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6192 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2007-011610
Location:	6242 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6242 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1904-000031
Location:	STANTON AVE, 4TH ST
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	STANTON AVE, 4TH ST
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0133202
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0280045
Location:
City:
County: Los Angeles
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2011-010081
Location: 6192 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6192 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2007-011612
Location: 6242 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6242 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0302469
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008529
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Wells and Additional Sources Detail Report

Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0270077
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2013-010150
Location:	6370 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1999-010754
Location:	Orangethorpe Avenue

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	Orangethorpe Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2010-010661
Location:	6192 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6192 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2010-010659
Location:	6192 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6192 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0295022
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0186680
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1999-010750
Location:	ORANGETHORPE AVE
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	ORANGETHORPE AVE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0226522
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2015-001220
Location: 6971 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6971 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0185542
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0226956
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0237323
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1964-001710
Location: COURT AVE, BEACH BLVD

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	COURT AVE, BEACH BLVD
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2015-001223
Location:	6971 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6971 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2013-010157
Location:	6370 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0309204
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008522
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2001-014324
Location:	5962 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	5962 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1999-010752
Location: ORANGETHORPE AVE
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): ORANGETHORPE AVE
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0140219
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0098066
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008532
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0309241
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2015-001222
Location: 6971 Beach Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6971 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008040
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008531
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-009574
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0185543
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0228962
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008489
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-009572
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0309203
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008527
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0207946
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0310707
Location:

City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008493
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0043286
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1776-008513
Location:	WESTERN AVE, 8TH ST
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	WESTERN AVE, 8TH ST
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008535
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2013-010151
Location:	6370 Auto Center Drive
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6370 Auto Center Drive
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1930-000268
Location: GRAND, 9TH ST
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): GRAND, 9TH ST
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2013-010156
Location: 6370 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6370 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2013-010153
Location: 6370 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR): 6370 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008519
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2011-010082
Location: 6192 Auto Center Drive
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6192 Auto Center Drive
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0226521
Location:

City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0048701
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2014-008491
Location: 6392 Beach Boulevard
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6392 Beach Boulevard
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0059286
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0226957
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0226596
Location:
City:
County: Los Angeles
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Los Angeles
Decimal Lat(OSWCR): 33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0309201
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1998-010739
Location: BEACH BLVD
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): BEACH BLVD
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1999-010753
Location: Orangethorpe Avenue
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):	Orangethorpe Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008521
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2015-001216
Location:	6971 Beach Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6971 Beach Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0048702
Location:	

City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0309202
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR1776-008512
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR2014-008492
Location:	6392 Beach Boulevard
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	6392 Beach Boulevard
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR1998-010748
Location:	ORANGETHROPE
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	ORANGETHROPE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661
Decim Long(OSWCR):	-118.002
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No:	WCR0234016
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8661
Decimal Longitude:	-118.002
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8661

Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0098068
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR2002-012084
Location: 6812 Beach Blvd
City: Buena Park
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002
Location(OSWCR): 6812 Beach Blvd
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	SSW	0.81	4,266.84	71.61	WATER WELLS

WCR No: WCR0121756
Location:
City:
County: Orange
Decimal Latitude: 33.8661
Decimal Longitude: -118.002

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8661
Decim Long(OSWCR): -118.002
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
26	ESE	0.74	3,906.18	88.02	WATER WELLS

WCR No: WCR2019-010149
Location: 3915 Commonwealth (Adjacent Artesia Ave ROW) AVE
City: Fullerton
County: Orange
Decimal Latitude: 33.8736
Decimal Longitude: -117.982
Location(OSWCR): 3915 Commonwealth (Adjacent Artesia Ave ROW) AVE
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8736
Decim Long(OSWCR): -117.982
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0269796
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR1985-010966
Location: DALE, ARTESIA BLVD

City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): DALE, ARTESIA BLVD
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0162252
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2000-010564
Location: 3815 W Commonwealth Avenue
City: Fullerton
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): 3815 W Commonwealth Avenue
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0034760
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR1991-020956
Location: ORANGETHORPE AVE
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): ORANGETHORPE AVE
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2010-010668
Location: 7751 Orangethorpe Avenue
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): 7751 Orangethorpe Avenue
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663

Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR1958-001340
Location: COMMONWEALTH BLVD, INDIANA ST
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): COMMONWEALTH BLVD, INDIANA ST
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0135557
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0112270
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985

Wells and Additional Sources Detail Report

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0173374
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2010-010704
Location: 7751 Orangethorpe Avenue
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): 7751 Orangethorpe Avenue
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2000-010590
Location: 8862 Manchester Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	8862 Manchester Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR0087870
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR0154763
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0272051
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0034761
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0006058
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663

Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0045718
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2010-010666
Location: 7751 Orangethorpe Avenue
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): 7751 Orangethorpe Avenue
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR1991-020958
Location: ORANGETHORPE AVE
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985

Wells and Additional Sources Detail Report

Location(OSWCR):	ORANGETHORPE AVE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2001-011513
Location:	WHITAKER ST, VALENCIA DRIVE, DALE AVE
City:	
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	WHITAKER ST, VALENCIA DRIVE, DALE AVE
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2000-012907
Location:	3815 W Commonwealth Avenue
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	3815 W Commonwealth Avenue
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR1983-006876
Location:	COMMONWEALTH, MAGNOLIA

Wells and Additional Sources Detail Report

City:	Fullerton
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	COMMONWEALTH, MAGNOLIA
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR0215214
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2010-010670
Location:	7751 Orangethorpe Avenue
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	7751 Orangethorpe Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR0200369
Location:	
City:	
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2000-012904
Location:	8862 Manchester Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	8862 Manchester Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2013-010149
Location:	8226 Commonwealth Avenue
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	8226 Commonwealth Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663

Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0226870
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0115913
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0016162
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0279042
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2010-010667
Location: 7751 Orangethorpe Avenue
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): 7751 Orangethorpe Avenue
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0048308
Location:

City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR1958-001341
Location: DALE, ORANGETHORPE
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): DALE, ORANGETHORPE
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2000-012905
Location: 3815 W Commonwealth Avenue
City: Fullerton
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): 3815 W Commonwealth Avenue
City(OSWCR): Fullerton
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2013-010147
Location:	8226 Commonwealth Avenue
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	8226 Commonwealth Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2000-012906
Location:	3815 W Commonwealth Avenue
City:	Fullerton
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	3815 W Commonwealth Avenue
City(OSWCR):	Fullerton
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR1992-017807
Location:	VIA BERTON
City:	
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	VIA BERTON
City(OSWCR):	
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663

Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR1776-008515
Location: WHITAKER ST, VALENCIA DR, DALE AVE
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): WHITAKER ST, VALENCIA DR, DALE AVE
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2010-010669
Location: 7751 Orangethorpe Avenue
City: Buena Park
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR): 7751 Orangethorpe Avenue
City(OSWCR): Buena Park
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR1892-000003
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985

Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0060722
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR0162339
Location:
City:
County: Orange
Decimal Latitude: 33.8663
Decimal Longitude: -117.985
Location(OSWCR):
City(OSWCR):
County(OSWCR): Orange
Decimal Lat(OSWCR): 33.8663
Decim Long(OSWCR): -117.985
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No: WCR2000-012903
Location: 8862 Manchester Blvd

City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	8862 Manchester Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2000-010592
Location:	8862 Manchester Blvd
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	8862 Manchester Blvd
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2010-010665
Location:	7751 Orangethorpe Avenue
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	7751 Orangethorpe Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR1991-020957
Location:	ORANGETHORPE AVE
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	ORANGETHORPE AVE
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	SE	0.93	4,887.03	88.45	WATER WELLS

WCR No:	WCR2013-010148
Location:	8226 Commonwealth Avenue
City:	Buena Park
County:	Orange
Decimal Latitude:	33.8663
Decimal Longitude:	-117.985
Location(OSWCR):	8226 Commonwealth Avenue
City(OSWCR):	Buena Park
County(OSWCR):	Orange
Decimal Lat(OSWCR):	33.8663
Decim Long(OSWCR):	-117.985
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Radon Information

This section lists any relevant radon information found for the target property.

Federal EPA Radon Zone for *ORANGE* County: **3**
Federal EPA Radon Zone for *LOS ANGELES* County: **2**

Zone 1: Counties with predicted average indoor radon screening levels greater than 4 pCi/L
Zone 2: Counties with predicted average indoor radon screening levels from 2 to 4 pCi/L
Zone 3: Counties with predicted average indoor radon screening levels less than 2 pCi/L

Federal Area Radon Information for *ORANGE* County

No Measures/Homes:	31
Geometric Mean:	0.5
Arithmetic Mean:	0.7
Median:	0.6
Standard Deviation:	0.7
Maximum:	2.2
% >4 pCi/L:	0
% >20 pCi/L:	0
Notes on Data Table:	TABLE 1. Screening indoor radon data from the EPA/State Residential Radon Survey of California conducted during 1989-90. Data represent 2-7 day charcoal canister measurements from the lowest level of each home tested.

Federal Area Radon Information for *LOS ANGELES* County

No Measures/Homes:	69
Geometric Mean:	0.4
Arithmetic Mean:	0.7
Median:	0.5
Standard Deviation:	1
Maximum:	5.6
% >4 pCi/L:	1
% >20 pCi/L:	0
Notes on Data Table:	TABLE 1. Screening indoor radon data from the EPA/State Residential Radon Survey of California conducted during 1989-90. Data represent 2-7 day charcoal canister measurements from the lowest level of each home tested.

Appendix

Federal Sources

FEMA National Flood Hazard Layer — **FEMA FLOOD**

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

Indoor Radon Data — **INDOOR RADON**

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

Public Water Systems Violations and Enforcement Data — **PWSV**

This list of drinking water violations and enforcement actions is sourced from the U.S Environmental Protection Agency's (EPA) Enforcement and Compliance History Online (ECHO) system that incorporates Public Water Systems data from EPA's Safe Drinking Water Information System (SDWIS) database, as part of the national download of Safe Drinking Water Act (SDWA) data. SDWIS contains information on public water systems from the Public Water System Supervision (PWSS) Program, including monitoring, enforcement, and violation data related to requirements established by the SWDA. Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

Radon Zone Level — **RADON ZONE**

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

Safe Drinking Water Information System (SDWIS) — **SDWIS**

This national download of Safe Drinking Water Act (SDWA) data is sourced from the U.S Environmental Protection Agency's (EPA) Enforcement and Compliance History Online (ECHO) system that incorporates Public Water Systems data from EPA's Safe Drinking Water Information System (SDWIS) database. SDWIS contains information on public water systems from the Public Water System Supervision (PWSS) Program related to requirements established by the Safe Drinking Water Act (SDWA). Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

Soil Survey Geographic database — **SSURGO**

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

U.S. Fish & Wildlife Service Wetland Data — **US WETLAND**

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

USGS Current Topo — **US TOPO**

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

USGS Geology — **US GEOLOGY**

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

USGS National Water Information System — **FED USGS**

The U.S. Geological Survey's (USGS) National Water Information System (NWIS) is the nation's principal repository of water resources data. The data includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data. This NWIS database information is obtained through the Water Quality Data Portal (WQP). The WQP

is a cooperative service sponsored by the USGS, the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC).

State Sources

Oil and Gas Wells **OGW**

The California Department of Conservation, Geologic Energy Management Division (CalGEM) provides this oil and gas wells dataset. CalGEM makes no warranties, whether expressed or implied, and the data is for informational purposes.

Periodic Groundwater Level Measurement Locations **MONITOR WELLS**

Locations of groundwater level monitoring wells in the Department of Water Resources (DWR)'s Periodic Groundwater Levels dataset. The DWR Periodic Groundwater Levels dataset contains seasonal and long-term groundwater level measurements collected by the Department of Water Resources and cooperating agencies.

Well Completion Reports **WATER WELLS**

List of wells from the Well Completion Reports data made available by the California Department of Water Resources' (DWR) Online System for Well Completion Reports (OSWCR). Please note that the majority of well completion reports have been spatially registered to the center of the 1x1 mile Public Land Survey System section that the well is located in.

Liability Notice

Reliance on information in Report: The Physical Setting Report (PSR) DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as a review of environmental databases and physical characteristics for the site or adjacent properties.

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APPENDIX D: QUALIFICATIONS

PARTNER

Margaret R. Thomas
Project Assessor

Education

Bachelor of Arts, Political Science, University of California, Irvine, CA
Diploma, Executive Assistant Business Program, Heald Business College, Hayward, CA

Registrations

California EPA Registered Environmental Assessor I – 07364
California OSHA Certified Site Surveillance Technician No. 97-2116

Training

40-Hour OSHA HAZWOPER Training
EPA-Certified AHERA Asbestos Building Inspector
EPA-Certified AHERA Contractor/Supervisor/Competent Person

Highlights

15 + years of experience in the environmental due diligence industry:

- Phase I Environmental Site Assessments
- Phase II Environmental Site Assessments
- Property Condition Assessments
- Asbestos Surveys
- Transaction Screen Assessments
- Environmental Desktop Reviews and Reports
- UST Removal
- Regulatory Work Plan Preparation for remediation of hazardous materials
- Business Development / Client Relations

Experience Summary

Ms. Thomas is a Project Assessor at Partner Engineering and Science, Inc. (Partner) and is located out of the Torrance, California office. She is responsible for conducting Phase I Environmental Site Assessments (ESA) including site reconnaissance, regulatory file review, historical research, interpretation of data and maps, and technical writing. Ms. Thomas has broad project experience from small privately owned properties to large portfolios of industrial sites in both the private and public sectors. This experience includes properties with impact to soil and groundwater from petroleum and solvent releases and required extensive regulatory file review. Ms. Thomas has received training in risk management and liability as it pertains to environmentally impacted properties.

Project Experience

Initial Site Assessment for Freeway Expansion, Los Angeles County, California. Performed an *Initial Site Assessment* for California Department of Transportation (Caltrans) for the Interstate 5 Freeway expansion project in Burbank, Glendale and Los Angeles, which included 10 miles of assessment area and many properties with hazardous materials, USTs and groundwater contamination issues.

Initial Study and Biological Survey, Madera, California. City of Madera, California: Performed an *Initial Study* for the City of Madera Wastewater Treatment Plant expansion project, which included a Biological Survey

and assessment for hazardous materials.

Phase I Environmental Site Assessment and Underground Storage Tank Removal, Beverly Hills, California. Project Manager for the removal of an old waste oil underground storage tank that was identified through due diligence research, which was subsequently removed and received case closure from the Los Angeles County Environmental Programs Division.

Phase II Environmental Site Assessment and Work Plan for Remedial Action, Garden Grove, California. Project Manager for site characterization of a former dry cleaner that included a soil gas survey, soil sampling and the installation of five groundwater monitoring wells. Ms. Thomas conducted the initial Phase II ESA, which identified soil and groundwater impact. Preparation of a Work Plan for site characterization was approved by the Santa Ana Regional Water Quality Control Board and implemented.

Phase II Environmental Site Assessment, Inglewood, California. Project Manager of a *Phase II ESA* on a former gas station property that was redeveloped in the early 1980s into a coin operated laundry mat. The client was a prospective buyer of the property. Limited information pertaining to the former gas station was identified at the local regulatory agencies; therefore, a Phase II scope of work was designed and implemented to best identify the former UST and piping locations. Significantly contaminated soil was identified.

Phase I Environmental Site Assessment, Downtown Los Angeles, California. Performed a *Phase I ESA* for the Los Angeles County Metropolitan Transportation Authority (MTA) for its Division One Bus Depot Expansion project on a site in downtown Los Angeles that was a former Texaco Super Truck Service Depot with former fueling, carwash and automotive services. Ms. Thomas has performed several Phase I ESA projects for the Los Angeles County MTA.

Contact

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PARTNER

Caroline A. Ziegler, PG
Senior Project Manager

Education
MS, Geology, Texas A&M University, College Station, TX
BA, Geology, Trinity University, San Antonio, TX

Registrations
Professional Geologist: California, 2005, No. 7825
Professional Geoscientist, 2023, No. 15460

Training
29 CFR 1910.120 40-hour HAZWOPER, Hazard Communication, Safety Awareness, Project Delivery, Asbestos Awareness, and other project management related courses.

Highlights
35+ years of experience in environmental consulting and regulatory compliance
35+ years performing site inspections for determination of environmental regulatory compliance, site investigations in advance of environmental cleanups, sampling and analysis of contaminated soil and groundwater to determine impacts to human health and the environment, development of remedial action plans for site cleanups, negotiating cleanup requirements with federal, state and local environmental regulatory agencies, preparing reports that meet project specific documentation requirements, conducting Phase I and II Environmental Site Assessments
35+ years with commercial, industrial, residential and military sites

Experience Summary
Ms. Ziegler is a Senior Project Manager at the Partner Engineering and Science, Inc. (Partner) Dallas, Texas office currently managing Phase I and Phase II Environmental Site Assessments for various client types including financial institutions, real estate investors, developers, lenders, etc. She initially was an individual contributor in preparation of documentation on multiple Site Mitigation projects for Partner, including subsurface investigations and remediation, that involve regulatory agency requirements for approval.

Ms. Ziegler is an environmental professional experienced with managing projects for commercial, industrial, municipal and federal clients, including U.S. Environmental Protection Agency (USEPA) and U.S. Department of Defense. Ms. Ziegler has, during her career, served as an environmental compliance consultant, both for a large environmental consulting firm and as an independent. She has demonstrated her ability to define and map environmental project scopes, specifications, timelines, resources, and budgets. She has a keen ability to gain stakeholders acceptance from proposal stage through project closeout. Ms. Ziegler maintains her Professional Geologist license from the State of California and is working toward obtaining the same licensure in Texas.

Over the span of her career, Ms. Ziegler has managed the oversight of large, complex environmental remedial action projects for industrial clients and federal entities. Her areas of expertise include project management, soil and groundwater site investigations, remedial action oversight and environmental regulatory compliance under CERCLA, RCRA, and California state agencies, including the State Water Resources Control Board (SWRCB) and Department of Toxic Substances Control (DTSC). She was the leading

senior project manager of the Western Region for conducting five-year reviews at sites undergoing remedial actions that included operations and maintenance of groundwater treatment systems, soil vapor extraction, landfill gas and leachate collection, and soil removal and disposal.

Project Experience

Phase I Environmental Site Assessments. Project Manager, Senior Reviewer, and Assessor for numerous Phase I ESAs both nationally, and internationally, for various facility types including coal-fired power plants, manufacturing, industrial, commercial, and multi-family residential. Client types have included investors, developers, financial institutions, individuals, and real estate professionals.

Phase II Environmental Site Assessments. Project Manager and Senior Reviewer for multiple complicated subsurface investigations mostly focused throughout Southern California. The projects have involved coordinating geophysical, drilling and laboratory subcontractors, field staff, and permitting. Some of these investigations have required coordination with regulatory agencies including the California Regional Water Quality Control Board and the Department of Toxic Substance Control, as well as local agencies for permitting and other regulatory compliance requirements. These investigations have included soil, soil gas, groundwater, and indoor air sampling depending on the environmental issues identified.

Fannie Mae Multi-Scope Portfolio. Project Manager and Senior Reviewer for Phase I ESAs, PCAs and PMLs of transactions for multifamily apartment complexes throughout Southern California. The project involved coordinating three different scopes of specially qualified assessors to conduct site visits and prepare agency compliant reports.

Freddie Mac Multi-Scope Portfolio. Project Manager and Senior Reviewer for Phase I ESAs and PCAs of transactions for multifamily apartment complexes in Massachusetts. The project involved conversion of existing site documentation and development into agency compliant reports that included radon sampling and preparation of an aboveground storage tank (AST) Operations and Maintenance (O&M) Plan.

Alicia Towne Center, Mission Viejo, California. Ms. Ziegler prepared a site characterization workplan in response to a pending Voluntary Cleanup Agreement (VCA) with DTSC's Brownfields Restoration and School Evaluation Branch. Previous investigations have shown that the property has elevated concentrations of tetrachloroethene (PCE) and related compounds in soil and soil gas resulting from operations of former dry cleaners. The workplan proposes further investigation of chlorinated volatile organic constituents in the soil and soil gas to delineate the lateral and vertical extent and be prepared to propose remedial alternatives if necessary.

Allmark Plaza, Rancho Cucamonga, California. Ms. Ziegler prepared a revised Removal Action Workplan based on comments received from the DTSC's Brownfields Restoration and School Evaluation Branch. The workplan presents a scope of work to remove concentrations of tetrachloroethene (PCE) and related compounds identified in soil and soil gas on the property that resulted from operations of a former dry cleaner. The removal action workplan proposes installation of a soil vapor extraction (SVE) system.

Former Industrial Facilities, Los Angeles, California. Ms. Ziegler prepared both a soil management plan (SMP) and a soil excavation work plan. The purpose of the SMP is to outline protocol for ensuring the proper handling and/or disposal of impacted soil that may be encountered during future grading and/or other redevelopment activities. Specifically, the SMP includes a brief summary of the site history and potential

chemicals of concern (COCs) and provides guidance for the following: identifying suspected impacted soil; managing and stockpiling graded soil (e.g., dust control, stockpile maintenance); collecting and analyzing samples from stockpiled soil as necessary to establish waste classification; establishing specific threshold levels to evaluate whether excavated soil is suitable for reuse on-site; and handling and/or disposing of soil with confirmed impacts. The focused Arsenic Remedial Excavation Work Plan (Work Plan) was prepared as required by the Los Angeles County Fire Department's Site Mitigation Unit to remediate soils containing elevated concentrations of arsenic on the property.

Publications

"*Assessment of Human Exposure to Naturally Occurring (Unprocessed) Asbestos at the Clear Creek Management Area, California*." Suer, Lynn; Den, Arnold; Lane, Jackie; Stralka, Daniel; Brass, Brian; Moore, Timothy; Ross, Steve; Ziegler, Caroline; and Braun, Richard. Presented by USEPA at the GSA Cordilleran Section 101st Annual Meeting, April 2005.

Contact

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PARTNER

Misty Ponce, PE
Principal

Education

M.S. Civil-Environmental Engineering, California State University, Fullerton
B.S. Environmental Engineering, University of California, Riverside
Coursework in Legal and Regulatory Framework for Environmental Management, University of California Irvine
Coursework in Mold Inspection

Registrations

Professional Engineer (PE), Colorado
Engineer-In Training (EIT), California
State of California Registered Environmental Assessor (program canceled in July 2012)
LEED Green Associate (GA) Accredited Professional, United States Green Building Council (lapsed)

Training

OSHA 40-hour HAZWOPER, Operations Level Health and Safety Training
OSHA 10-hour Construction Safety Training
AHERA Certified Building Inspector for Asbestos
Trained/Certified – Hazardous Waste in California, US Department of Transportation Hazardous Materials Transportation, and USEPA Hazardous/Toxic Waste management (LION)

Highlights

Over 20 years in the environmental and engineering consulting industry with institutional and private clients
Environmental Engineer
Extensive knowledge of real estate due diligence
Phase I and Phase II Environmental Site Assessments
Site Mitigation and Remediation

Experience Summary

Ms. Ponce is an environmental engineer with more than 20 years of experience in the environmental and engineering services industries. As a Principal and National Client Manager working within Partner's Investment Advisory Group, Ms. Ponce strives to provide the expected high level of client service for the Equity Asset Management industry. She is responsible for ensuring consistency, quality, and on-time delivery of due diligence and engineering services provided by Partner. Current day-to-day responsibilities include project oversight, staff supervision, report review, and client management.

Ms. Ponce has significant experience in the field of environmental due diligence, site assessment, remediation, and regulatory compliance. Ms. Ponce provides environmental support to clients nationwide during the acquisition, disposition, development, and on-going management and operation of commercial, industrial, and multifamily residential properties.

Ms. Ponce has considerable experience in Phase I and Phase II Environmental Site Assessments (ESAs) of commercial, agricultural, and industrial properties and projects involving water quality, soil quality, and regulatory compliance including hazardous and solid waste site characterization and remediation;

remediation system design installation, and operation; tank removals; asbestos surveys; lead-based paint surveys; radon studies; mold assessments; lead-in water sampling and analysis; and technical reporting.

Ms. Ponce has been involved with feasibility and treatability studies associated with several remediation projects including soil and groundwater treatment systems, UST/LUST closures, and management of construction soils generated during redevelopment of agricultural and industrial properties. Other equity and finance level services managed and directed by Ms. Ponce include management of Property Condition Assessments, ALTA Land Surveys, zoning reports, Seismic Risk Assessments (PML), Construction Risk Management, construction monitoring services, and construction document cost review analysis.

Real estate investors, financial institutions, insurance lenders, property managers, developers, and brokers have come to rely on her advice and judgment to help them with their real estate business decisions. Ms. Ponce is a dedicated professional who takes pride and pleasure in meeting her client's needs and spearheading and assembling the team with the expertise to handle any issue that may come up during the real estate transaction.

Project Experience

Ms. Ponce has conducted, managed, and directed thousands of ESAs, industrial hygiene, and engineering assessments throughout her career, nationally, and globally. The following select projects and client base provide a glimpse of her consulting experience and due diligence background:

Ford Leasing Development Company / Sunset Ford, Westminster, California. Conducted a Phase I and II ESA and remedial activities at a closing automobile dealership with 41 service bays containing active, decommissioned, or removed in-ground hydraulic vehicle lifts. The Phase II ESA identified petroleum hydrocarbon and VOC impacts in soil and groundwater in the immediate vicinity of the lifts. Based on the identified impacts, managed the removal of all lifts and contaminated soil under regulatory oversight and conducted a comprehensive site investigation, including well installation and soil, groundwater, and soil vapor sampling. Prepared and submitted final reports to the client and regulatory agencies and obtained regulatory site closure.

UBS Realty Investors, LLC, Vernon, California. Conducted a Phase I and Phase II ESA, hazardous materials building survey, and oversight of remedial actions on an approximately 6-acre industrial property in preparation of acquisition and redevelopment. The property was more recently used for large quantity storage and distribution of motor oil and lubricants. The facility was previously involved with blending and bottling motor oil products including a historical cooperage with drum and container cleaning as part of those operations. The business had occupied the subject property since 1936 with consistent operations throughout its history and only minor modifications to the original design, with tanks farms, rail operations, and USTs. The Phase I ESA included site reconnaissance, property inspection, site history review, database search, and final report preparation with recommendations for additional assessment. The Phase II subsurface investigation scope included a geophysical survey, the advancement of 43 soil borings, 24 soil vapor borings identifying petroleum hydrocarbon and VOC impacts across the site. Based on the identified impacts, provided oversight of the cleanup with the property obtaining regulatory site closure and being redeveloped.

Confidential Private Equity Firm, Twenty-nine Sites in Nine States. Provided project oversight and supervision of Property Condition Assessments (PCAs), Mechanical, Electrical, Plumbing & Fires Life Safety (MEPFLS) assessments, Energy Surveys, and equipment inventory at active/operating cold storage facilities.

USDA Forest Service, Mountain Center, California. Prepared a Soil Excavation and Groundwater Well Installation Workplan to assess a release that was discovered during the removal of two 1,000-gallon USTs. Elevated contaminant concentrations were detected in confirmation soil samples collected at that time. Installed one groundwater monitoring well into fractured bedrock and later abandoned the well due to planned excavation activities in the area. A groundwater sample collected prior to well abandonment contained elevated contaminant concentrations. Prepared a Site Investigation Summary Report summarizing site activities and investigations to date. Prepared a Groundwater Assessment Workplan to assess the extent of contaminant concentrations in groundwater. Site assessment work is pending.

American Golf Corporation, Eighteen Sites in Southern California. Managed underground storage tank removal and closure activities. Work included performing initial confirmation soil sampling and analysis and subsequent monitoring and soil and/or groundwater testing in association with the removal of the underground storage tanks, associated dispensers, and piping at sixteen sites located throughout Southern California. Prepared soil and/or groundwater investigation workplans as needed to address contamination issues at several of the sites and closure reports for the various State and local authorities. To date, regulatory closure has been obtained at most of the facilities. Currently managing ongoing monitoring and/or remediation is occurring at several of the facilities.

G.E. Capital, Tijuana, Mexico. Managed and conducted more than 30 Phase I and Phase II ESAs for active and proposed industrial developments within various areas of Tijuana, Mexico. Work included site reconnaissance, site history review, and final report preparation.

Signature Flight Support, Unites States, Canada, Europe. Provided due diligence support in connection with the acquisition of Landmark Aviation's 195 global locations including FBOs, MROs, and its charter management division. Managed the portfolio conducting Phase I and Phase II report peer views, Phase I ESAs, and PCAs.

Affiliations

Commercial Real Estate Development Association (NAIOP), Member
Urban Land Institute (ULI)
National Ground Water Association (NGWA)
American Society of Civil Engineers (ASCE)
Commercial Real Estate Women (CREW), Member
Groundwater Resources Association (GRA) of California
American Academy of Environmental Engineers (AAEE)
International Council of Shopping Centers (ICSC), Member

Contact

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