

6144 FEDERAL BLVD., SAN DIEGO — PUBLIC RECORDS FILE

Section 11.70 · United Rentals (North America), Inc. dba Reliable Onsite Services — Sewage Disposal Records

Date	June 28 – July 8, 2026
Agency	County of San Diego Department of Environmental Health & Quality (DEHQ) — Land & Water Quality and Hazardous Materials
Request No.	California Public Records Act Request No. 26-3709
Status	OPEN
Description	Public Records Act request to County DEHQ concerning the septage operation at 6144 Federal Blvd. This file contains both the request / response thread and the records the County produced (A.1–A.10). Partial production; disposal / manifest records not produced.

Summary

This is the combined County of San Diego DEHQ file for Public Records Act Request No. 26-3709. It contains the NextRequest request-and-response thread, followed by the records the County produced (documents A.1 through A.10), reproduced as received. Use the PDF bookmarks to move between the request thread and the produced records. Per the file, the County has not produced disposal manifests or receiving records establishing where the collected waste is ultimately taken.

Contents (see bookmarks): 1) Request and agency responses (NextRequest). 2) Produced records A.1–A.10.

Related records (Section 11.70): Regional Water Board (Region 9) production; United Rentals sewage hauler permit; County Hazardous Materials correspondence.

Public record, reproduced for transparency. This slip sheet describes the attached documents; it is a factual summary, not legal argument. No violation by any party is alleged. The full documents follow.

[Skip to main content](#)

County of San Diego



Request Visibility: Unpublished

Request 26-3709 Open



Dates

Received
June 28, 2026 via web

Requester

Darryl Cotton
 151darrylcotton@gmail.com
 6176 Federal Blvd, San Diego, CA, 92114
 6199544447
 Fleet Systems

Additional information

Timeframe for records search (if applicable)
January 1, 2023 to the present

Address
6144 Federal Blvd SD CA 92114

Request

This is a request under the California Public Records Act (Government Code § 7920.000 et seq.) to inspect and obtain copies of the Department of Environmental Health and Quality ("DEHQ") records for United Rentals, 6144 Federal Blvd. (the "Site") human waste ("Septage") hauling and storage site.

Records requested;

- 1. All records reflecting any violations issued by the Department.
- 2. All records reflecting the Department's determination that the hauling and storage of human waste does not fall within DEHQ authority, and the stated basis for that determination.
- 3. All records reflecting any referral by DEHQ to any other agency reg...

Show more

Timeline Documents

Message to requester Requester + Staff

APN

Unknown

Permit Number

Unknown

Invoices

No invoices due

Staff assigned**Departments**

Environmental Health and Quality - Land and
Water Quality (LWQ)

Environmental Health and Quality - Hazardous
Material Division (HMD)

Point of contact

hmdpublicrecords@sdcounty.ca.gov

Hello,

This is in response to your California Public Records Act request, which the County of San Diego received on 06/28/2026 and which states:

This is a request under the California Public Records Act (Government Code § 7920.000 et seq.) to inspect and obtain copies of the Department of Environmental Health and Quality ("DEHQ") records for United Rentals, 6144 Federal Blvd. (the "Site") human waste ("Septage") hauling and storage site

The County has identified responsive records, which are now available to you on NextRequest.

Certain records have been redacted to remove personal identifying information as per Gov. Code § 7922.000. Nothing in this message should be construed as a representation that the County waives any exemptions available under the California Public Records Act.

Maria Benitez/ EHS is responsible for the claim of exemption for the pursuant to Government Code section 7922.000.

Thank you,

DEHQ- Hazardous Materials Division

County of San Diego

July 2, 2026, 3:06pm by Staff

**Document(s) released**

Anyone with access to this request



DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2018 (2).pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2021.pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection Photo-2024 (2).jpeg
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2024.pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection Photo-2024 (4).jpeg
DEH2011-HUPFP-214482-DEH-HMD-
Inspection Photo-2024.jpeg
DEH2011-HUPFP-214482-DEH-HMD-
Inspection Photo-2024 (3).jpeg
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2021 (2).pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2018 (3).pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2018 (4).pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2015.pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2018.pdf
FW_[External] Foul Odor from Human
Waste Processing at 6144 Federal Blvd.
SD_Redacted.pdf
RE_[External] Foul Odor from Human
Waste Processing at 6144 Federal Blvd.
SD (1)_Redacted.pdf
RE_[External] Foul Odor from Human
Waste Processing at 6144 Federal Blvd.
SD_Redacted.pdf
RE_[External] Re_[EXTERNAL] 6144
Federal Blvd., SD CA 92114 Waste
Processing Permits_Redacted.pdf
RE_[External] Foul Odor from Human

Waste Processing at 6144 Federal Blvd
SD_Redacted.pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2018 (2).pdf
RE_ DEH2011-HUPFP-214482 - United
Rentals Branch 70M - PRR 26-3709 .pdf
RE_ United Rentals FRAC Tank - 6144
Federal Blvd.pdf
DEH2011-HUPFP-214482-DEH-HMD-
Inspection-2021.pdf

July 2, 2026, 3:03pm by Staff



Message from requester

Requester + Staff



Hello,

This concerns Request 26-3709 (received June 28, 2026). I appreciate the records released to date, but the response does not yet address all three enumerated items, and the substantive answer I received came from HMD on a jurisdictional basis rather than from the divisions to which the request was actually routed. I am not narrowing the request — I am asking that it be completed.

1. Violations. The records produced so far are limited to the HMD file under permit DEH2011-HUPFP-214482. That file shows the facility's Unified Program Facility Permit lapsed (expired 3/31/2023, cited in the 3/1/2024 Notice of Violation) and is again shown as expired in the January 9, 2026 CERS report. Please confirm the violation record is complete across LWQ and FWHD as well, and produce any records not yet released.

2. The "no DEHQ authority" determination and its basis. HMD's position — that

sewage/septage and its tanks are excluded from CUPA authority — is itself responsive to this item, but no basis has been provided. A statement that a matter is "excluded" is not the same as the stated basis the request seeks. Please produce all records reflecting this determination, including the underlying statute, regulation, or policy relied upon. If no record stating the basis exists, please state so in writing.

3. Referrals. I was told my information would be "passed along." Please produce any record of a referral to another agency or division and identify where it was routed.

For the Department's search: HMD's disclaimer that it does not regulate sewage does not resolve the request, because the septage operation, holding tank, and hauling/disposal fall within the liquid-waste program (LWQ) and possibly FWHD — the divisions to which this request was in fact routed. Please ensure those divisions search and produce their records, including any sewage-hauler or liquid-waste permit records for 6144 Federal Blvd.

Finally, please confirm in writing whether any County program requires or verifies proof of compliant final disposal of this septage. If the Department neither holds nor requires such records, a written confirmation will let me direct the inquiry to the agency that does.

Please advise on the status and timing of the completed determination for the outstanding categories. Thank you.

July 1, 2026, 9:47am by the requester



Document(s) released

Anyone with access to this request

DEH2011-HUPFP-214482 Files.pdf

June 30, 2026, 1:29pm by Staff



Document(s) released

Anyone with access to this request

DEH2011-HUPFP-214482 Files.pdf

June 30, 2026, 1:28pm by Staff



Document(s) released

Anyone with access to this request

RE_ DEH2011-HUPFP-214482 - United
Rentals Branch 70M - PRR 26-3709 .msg

June 30, 2026, 1:14pm by Staff



Document(s) released

Anyone with access to this request

DEH2011-HUPFP-214482 Files.pdf

June 30, 2026, 8:43am by Staff



Message to requester

Requester + Staff

Hello,

This is in response to your California Public Records Act request, which the County of San Diego received on 6/28/2026.

The Food, Water, and Housing Division (FWHD) has identified responsive records, which are confirmed to be publicly available from the [DEHQ Online Document Library](#). The parcel number **543-020-31-00** may be entered in the 'Assessor Parcel Number' field (*please use hyphens*). Please note that 72 hours after your request is concluded, your request and any released records will become publicly available.

Thank you,

Department of Environmental Health and
Quality

County of San Diego

June 29, 2026, 9:59am by Staff



Department assignment

Anyone with access to this request

Added: Environmental Health and Quality
- Hazardous Material Division (HMD).

June 29, 2026, 9:51am by Staff



Message to requester

Requester + Staff

Hello,

Thank you for requesting a record. Staff will review requests in the order they are received and will contact you if they need more information to provide the records requested.

Most County of San Diego records are already publicly available. You can find more information [here](#).

You can also visit the [County of San Diego Data Portal](#) to check if the record you're seeking is already available.

If you no longer need the information requested, please send us a message by visiting the link below and we will close your request.

June 28, 2026, 8:20am



Department assignment

Anyone with access to this request

Environmental Health and Quality - Land and Water Quality (LWQ)

June 28, 2026, 8:20am by the requester



Request opened Anyone with access to this request

Request received via web

June 28, 2026, 8:20am by the requester

Helpful Suggestions

[Help](#)

[Privacy](#)

[Terms](#)

[County of San Diego](#)

 **CIVICPLUS**
NextRequest



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **United Rentals Branch 81F**
ADDRESS: **6144 FEDERAL BLVD**
CITY/ZIP: **SAN DIEGO /92114**

INSPECTION DATE: **03/05/2021** PAGE **1** OF **9**
RECORD ID #: **DEH2011-HUPFP-214482**
TIME START: **11:30 AM** END: **1:30 PM**
SPECIALIST: **Diego Cervantes**
INSPECTION CONTACT: **James Fejerang**
TITLE: **District Sales Associate**
PHONE: **(760) 796-7600**
E-MAIL: **jfejerang@ur.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

- | | |
|---|---|
| ☒ Unified Program Facility Permit Current | ☒ Contingency Plan Available ☐ LQG ☒ SQG |
| ☒ Hazardous Materials Business Plan Available | ☒ Employee Training Records Available |
| ☒ Employee Training is Adequate | ☒ Universal Waste Managed Properly |
| ☒ Waste Disposal Records Available for Review | ☒ Waste Containers ☒ Closed ☒ Labeled |
| ☒ Emergency Contacts Current ☐ Updated today | ☒ Waste Containers in Good Condition |
| ☐ Chemical Inventory/Map Current ☐ Updated today | Permit Expires On 03/31/2021 |

CONSENT TO CONDUCT INSPECTION GRANTED BY: **James Fegerang**

TITLE: **District Sales Associate**

INTRODUCTION:

Routine Inspection

Today, I conducted a routine compliance inspection of United Rentals Branch 81F. Permission to conduct the inspection was granted by James Fegerang, District Sales Associate. I was also in contact over the phone with Scott Toole, Manager of Environmental Compliance.

This facility is a storage yard for "port-a-pottys" and equipment that is to be sold. This facility is subject to hazardous materials business plan (HMBP) requirements for storing and handling hazardous materials in reportable amounts (= or > 500 pounds, 55 gallons, or 200 cubic feet). This facility is also subject to hazardous waste generator requirements. Based on disposal records and observations made at the time of inspection, this facility appears to be a small quantity generator of hazardous waste. This facility is also subject to Aboveground Petroleum Storage Act (APSA) requirements for storing a shell capacity greater than 1,320 gallons of petroleum based oils in aboveground storage tanks.

VIOLATION # 1

4010001 Failed to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan. HSC 25270.4.5(a), 40 CFR 112.3, 112.6

Classification: Class II

Observations:

This facility is subject to APSA requirements for storing a **shell capacity greater than 1,320 gallons** of petroleum based oils in aboveground storage tanks.

During today's inspection I observed the following onsite:

- Two 625-gallon tanks for new oil
- 350 gallon tank for used oil
- 2,000 gallon tank for new diesel

This facility did not have a copy of their Spill Prevention, Control, and Countermeasures (SPCC) plan.



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/05/2021**
RECORD ID #: **DEH2011-HUPFP-214482**

PAGE **2** OF **9**

Per James Fejerang, all the tanks that are onsite are currently empty and the facility does not plan on using them. During today's inspection I observed that the tanks were empty and not in use.

Note

This facility can drop below APSA thresholds if you decide to permanently close the 2,000 gallon tank for new diesel and the two 625-gallon tanks for new oil.

Permanently closed means any container or facility for which:

- (1) All liquid and sludge has been removed from each container and connecting line; and
- (2) All connecting lines and piping have been disconnected from the container and blanked off, all valves (except for ventilation valves) have been closed and locked, and conspicuous signs have been posted on each container stating that it is a permanently closed container and noting the date of closure.

Corrective Action Due By: 04/04/2021

Within 30 days provide me a copy of the facility's SPCC plan or drop below the **shell capacity of 1,320 gallons** of petroleum based oils so that your facility is not subject to APSA requirements. If your facility no longer becomes subject to APSA ensure to update the business activities in CERS and select no for APSA. Complete corrective action form located on the last page of this inspection report and return it to me along with any supporting documentation indicating how this violation corrected. Corrective action can be sent to Diego.Cervantes@sdcounty.ca.gov

INSPECTION REMARKS:

Action Item

This facility has stopped many operations in which they store hazardous materials and hazardous waste onsite. During today's inspection the only hazardous materials that I observed onsite was a 55 gallon drum of brake fluid and a 40 gallon tank of propane. **Please update the facility's chemical inventory in CERS and remove any hazardous materials or hazardous wastes that are no longer stored onsite. Also ensure to update the business activities if you drop below APSA thresholds.**

Additional Remarks

This facility submitted their HMBP in CERS on 2/22/21. Ensure that HMBP is re-certified annually or within 30 days of a significant change and that a copy can be made available to facility personal and the CUPA.

This facility has an Active EPA ID number CAL000432214. Maintain your EPA Active by completing the annual electronic verification questionnaire at <https://evq.dtsc.ca.gov/>.

Hazardous waste manifests were made available during today's inspection. Please ensure to continue to store hazardous waste disposal records for at least 3 years.

This report was not signed due to public health orders and Covid-19 restrictions

Helpful Websites:

- For guidance documents on hazardous materials-related topics,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
- For information on the California Environmental Reporting System (CERS),
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,
go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:
<https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Diego Cervantes, 858-260-1898,
Diego.Cervantes@sdcounty.ca.gov



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 03/05/2021

PAGE 3 OF 9

RECORD ID #: DEH2011-HUPFP-214482

INSPECTION PHOTOS

None

INSPECTION ATTACHMENTS

1

Document Name

Document Description

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE James Fejerang	SIGNATURE	Signature Not Obtained	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE District Sales Associate			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

Phone: (858) 505-6880 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO
COMPLIANCE INSPECTION REPORT
Handlers of Hazardous Materials and Small and Large
Quantity Generators of Hazardous Waste

INSPECTION DATE: **03/05/2021** PAGE **4** OF **9**
RECORD ID #: **DEH2011-HUPFP-214482**

FACILITY NAME: * **United Rentals Branch 81F**

ADDRESS: * **6144 FEDERAL BLVD**

CITY/ZIP: * **SAN DIEGO**

92114

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

HAZARDOUS MATERIALS REQUIREMENTS

#	<u>VIOLATION DESCRIPTION</u>
☐ 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
☐ 1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
☐ 1010003	Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A), 25508(a)(3)
☐ 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
☐ 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
☐ 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
☐ 1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
☐ 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A), 25508(a)(3); 19 CCR 2658
☐ 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
☐ 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
☐ 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
☐ 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
☐ 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
☐ 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1)(A), 25508(a)(3); 19 CCR 2658, 2659(a)
☐ 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
☐ 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
☐ 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
☐ HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
☐ HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
☐ HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
☐ HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
☐ 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	<u>VIOLATION DESCRIPTION</u>
☐ HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
☐ 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
☐ 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34 (b), 66262.34(d); 40 CFR 262.34(e) and/or (f)
☐ 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
☐ 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
☐ 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
☐ 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
☐ 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
☐ 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
☐ 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
☐ 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
☐ 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
☐ 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
☐ 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
☐ HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	<u>VIOLATION DESCRIPTION</u>
---	------------------------------



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/05/2021** PAGE **5** OF **9**
RECORD ID #: **DEH2011-HUPFP-214482**

Hazardous Materials and Hazardous Waste (continued)

- ☐ 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- ☐ 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- ☐ 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- ☐ 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- ☐ 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- ☐ HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- ☐ HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- ☐ HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | <u>VIOLATION DESCRIPTION</u> |
|----------------------------------|--|
| ☐ HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1 |
| ☐ HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b) |
| ☐ 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c) |
| ☐ 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a) |
| ☐ 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a) |
| ☐ 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d) |
| ☐ 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3) |
| ☐ 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4) |
| ☐ 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c) |
| ☐ 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B) |
| ☐ 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1) |
| ☐ 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| ☐ HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5) |
| ☐ HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2) |
| ☐ HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8) |
| ☐ 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a) |
| ☐ 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f) |
| ☐ HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a) |
| ☐ HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4) |
| ☐ 3010035 | Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d) |

DISPOSAL AND TRANSPORTATION

- | # | <u>VIOLATION DESCRIPTION</u> |
|----------------------------------|---|
| ☐ 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| ☐ 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c) |
| ☐ 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a) |
| ☐ 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a) |
| ☐ HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a) |
| ☐ HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a) |
| ☐ HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a) |

STORAGE AND HANDLING

- | # | <u>VIOLATION DESCRIPTION</u> |
|----------------------------------|--|
| ☐ 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a) |
| ☐ 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment. 22 CCR 66266.81(b) |
| ☐ 3030004 | Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130 |
| ☐ 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c) |
| ☐ HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a) |
| ☐ HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| ☐ HMD0217 | Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f) |
| ☐ HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6) |
| ☐ 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e) |
| ☐ HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (f) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/05/2021**
RECORD ID #: **DEH2011-HUPFP-214482**

PAGE **6** OF **9**

Hazardous Materials and Hazardous Waste (continued)

- ☐ 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)
- ☐ 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
☐ 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
☐ HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
☐ 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
☐ 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
☐ 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
☐ HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
☐ 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
☐ 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
☐ HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
☐ 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
☐ 3010020	Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CCR 66273.32(d)
☐ 3010006	Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(3)

CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

#	VIOLATION DESCRIPTION
☐ 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
☐ 3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
☐ 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212 (a), (b), and/or (c)

HM-923 (10-18)



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/05/2021** PAGE **7** OF **9**
RECORD ID #: **DEH2011-HUPFP-214482**

Aboveground Petroleum Storage Act (APSA) Program

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or San Diego County Code ("SDCC") indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use a DEH Corrective Action Form (HM-926) or other correspondence to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.

GENERAL APSA FACILITY REQUIREMENT

(CHAPTER 6.67 OF DIVISION 20 OF THE HSC & SDCC)

#	<u>VIOLATION DESCRIPTION</u>
1 ☒ 4010001	Failed to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan. HSC 25270.4.5(a), 40 CFR 112.3, 112.6
☐ 4030038	Failed to implement the SPCC Plan. HSC 25270.4.5(a), 40 CFR 112.3, 112.6
☐ 4010032	Failed to submit a tank facility statement or update/certify Business Plan annually. HSC 25270.6(a)(1) or (a)(2)
☐ 4010033	Failed to pay the APSA program fee or obtain Unified Program Facility Permit. HSC 25270.6(b), SDCC 68.904; 68.905; 68.907.1
☐ 4040001	Failed to immediately, upon discovery, report a one-barrel (42 gallons) or greater release of petroleum to Cal OES and the CUPA. HSC 25270.8
☐ 4010037	Failed to meet conditions of APSA exemption for oil-filled electrical equipment including containment and visual inspection. HSC 25270.2(a)(4)
☐ 4030043	Failed to have secondary containment and leak detection if piping connected to tank in an underground area (TIUGA) cannot be directly viewed on all sides. (Refer to HSC 6.67 for direct viewing; DOES NOT apply to: 1. Piping connected to a tank that contains new oil/used oil for lubricant or coolant in a motor engine or transmission, or oil-filled operational/manufacturing equipment. 2. Piping connected to a tank used solely in connection with a fire pump or emergency system, legally required by standby system, or optional standby system. 3. Piping connected to a petroleum hazardous waste tank that complies with hazardous waste tank standards (22 CCR Ch. 15, Art. 10) and facility has been issued a unified program facility permit pursuant to HSC 25404.2 for generation, treatment, accumulation, or storage of hazardous waste.) (24CCR Title 9 Section 5703.6.2.2.) HSC 25270.4.5(a), HSC 25270.2(o)(1)(C)(iv)(V)
☐ 4030044	Failure of an owner/operator of an excluded tank in an underground area (TIUGA) with less than 55-gallon capacity to have secondary containment; conduct monthly inspections, and/or maintain a log of inspections. HSC 6.67 25270.2(a)(8)

REQUIREMENTS BASED ON 40 CFR 112.1-112.6

#	<u>VIOLATION DESCRIPTION</u>
☐ 4010035	Failed to prepare an appropriate SPCC Plan within six months when the facility no longer meets the conditions of a qualified facility. (40 CFR 112.3(a)(1), 112.3(g), 112.6.) HSC 25270.4.5(a)
☐ 4010047	(Qualified Facility only- Tier I or II) Failed to have management, or a Professional Engineer if applicable, certify the SPCC Plan and comply with the certification requirements. (40 CFR 112.6(a)(1), 112.6(b).) HSC 25270.4.5(a)
☐ 4010048	(Qualified Facility only- Tier I) Failed to certify the SPCC Plan according to 40 CFR 112.6(a)(1) if a technical change has been made to the facility design, construction, operation, or maintenance. (40 CFR 112.6(a)(2).) HSC 25270.4.5(a)
☐ 4010052	(Qualified Facility only- Tier II) Failed to have technical amendment(s) certified by management, or a Professional Engineer if applicable. (40 CFR 112.6(b)(2), 112.6(b)(2)(i).) HSC 25270.4.5(a)
☐ 4010054	(Qualified Facility only- Tier I) Failed to include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. (40 CFR 112.6(a)(3)(i).) HSC 25270.4.5(a)
☐ 4030041	(Qualified Facility only- Tier I) Failed to provide bulk storage containers/tanks with adequate sized secondary containment to contain the capacity of the largest container plus freeboard for precipitation; failed to position/locate mobile or portable containers to prevent a discharge. (40 CFR 112.6(a)(3)(ii).) HSC 25270.4.5(a)
☐ 4030042	(Qualified Facility only- Tier I) Failed to provide systems or follow procedures to prevent overfills as described in the SPCC Plan; failed to routinely test overflow equipment to ensure proper operation. (40 CFR 112.6(a)(3)(iii).) HSC 25270.4.5(a)
☐ 4010003	Failed to have a Professional Engineer certify and review the SPCC Plan. (40 CFR 112.3(d).) HSC 25270.4.5(a)
☐ 4010008	Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)
☐ 4010010	Failed to make SPCC Plan technical amendment(s) within six months when the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential; failed to implement within six months following preparation of the amendment. (40 CFR 112.5(a), 112.5(b).) HSC 25270.4.5(a)
☐ 4010009	Failed to perform and properly document a five-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a)
☐ 4010039	Failed to have technical amendments certified by a licensed Professional Engineer. (40 CFR 112.5(c).) HSC 25270.4.5(a)

GENERAL SPCC REQUIREMENTS

BASED UPON 40 CFR 112.7

#	<u>VIOLATION DESCRIPTION</u>
☐ 4010012	Failed to prepare a written SPCC Plan in accordance with good engineering practices and any applicable more stringent State rules, regulations, and guidelines; failed to prepare a SPCC Plan that follows the sequence of rule or provides a cross-reference; failed to prepare a SPCC Plan that addresses additional procedures/methods/equipment not fully operational; failed to obtain facility management approval for implementation of the SPCC Plan. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a)
☐ 4010014	Failed to include alternative environmental protection to SPCC requirements within SPCC Plan. (40 CFR 112.7(a)(2).) HSC 25270.4.5(a)
☐ 4010015	Failed to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required for a Tier I Qualified Facility. (40 CFR 112.7(a)(3).) HSC 25270.4.5(a)
☐ 4010016	Failed to adequately describe in the SPCC Plan the physical layout of facility, types of oil and storage capacities, tanks, containers, equipment, mobile refuelers, portable containers, transfer operations, and other required information. (40 CFR 112.7(a)(3), 112.7(a)(3)(i-vi).) HSC 25270.4.5(a)
☐ 4010017	Plan does not contain procedures for reporting a discharge, and/or a contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all appropriate Federal, State, and local agencies. (40 CFR 112.7(a)(4).) HSC 25270.4.5(a)
☐ 4010018	Discharge response procedures are not adequately organized to be readily accessible in an emergency. (40 CFR 112.7(a)(5).) HSC 25270.4.5(a)
☐ 4010019	Failed to include in the SPCC Plan a prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure where experience indicates a reasonable potential for equipment failure. (40 CFR 112.7(b).) HSC 25270.4.5(a)
☐ 4010020	(General Containment) Failed to provide, or include in the SPCC Plan, the appropriate containment, diversionary structures, or equipment to prevent a discharge that will not escape containment before cleanup occurs, including typical failure mode and most likely quantity of discharge. (40 CFR 112.7(c).) HSC 25270.4.5(a)
☐ 4010004	Failed to clearly explain why appropriate containment/diversionary structures are not practicable and/or SPCC Plan claiming impracticability is not certified by a licensed Professional Engineer. (40 CFR 112.7(d).) HSC 25270.4.5(a)
☐ 4010005	Failed to prepare an Oil Spill Contingency Plan following the provisions of 40 CFR Part 109 for impracticability claim. (40 CFR 112.7(d)(1).) HSC 25270.4.5(a)



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/05/2021** PAGE **8** OF **9**
RECORD ID #: **DEH2011-HUPFP-214482**

APSA Program (continued)

- ☐ 4010006 Failed to provide a written commitment of manpower, equipment, materials when claiming impracticability. (40 CFR 112.7(d)(2).) HSC 25270.4.5(a)
- ☐ 4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records for bulk storage containers subject to 40 CFR 112.8(c)(6). (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)
- ☐ 4020002 Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan, including: 1. Known discharges or failures, 2. Malfunctioning components, 3. Any recently developed precautionary measures. 40 CFR 112.7(f)(3); HSC 6.67 25270.4.5(a)
- ☐ 4020001 Failed to train oil-handling personnel on: operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; and the contents of the SPCC Plan. (40 CFR 112.7(f)(1).) HSC 25270.4.5(a)
- ☐ 4010022 Failed to designate person accountable for discharge prevention who reports to facility management. (40 CFR 112.7(f)(2).) HSC 25270.4.5(a)
- ☐ 4010023 Failure to include in the SPCC Plan an adequate description of employee training. 40 CFR 112.7(f)(1), 40 CR 112.7(f)(3), HSC 6.67 25270.4.5(a)
- ☐ 4030001 Failed to address security and access control of the oil handling, processing, and storage areas to both prevent acts of vandalism and assist in discovery of discharges. (40 CFR 112.7(g).) HSC 25270.4.5(a)
- ☐ 4030002 (For loading/unloading racks) Failure of the secondary containment, and/or rack drainage to flow to a catchment basin, treatment system, or quick drainage system, and hold at least the maximum capacity of the largest single compartment of any tank car or tank truck. (40 CFR 112.7(h)(1).) HSC 25270.4.5(a)
- ☐ 4030003 (For loading/unloading racks) Failed to provide an interlocked warning light or physical barriers, warning signs, wheel chocks, or vehicle brake interlock system in the area adjacent to the loading/unloading rack to prevent vehicles from departing before complete disconnection of transfer lines. (40 CFR 112.7(h)(2).) HSC 25270.4.5(a)
- ☐ 4030016 Failed to evaluate field-constructed storage tank for brittle fracture or other catastrophe and take appropriate action. (40 CFR 112.7(i).) HSC 25270.4.5(a)
- ☐ 4010013 Failure to discuss in the SPCC Plan conformance with SPCC requirements and other effective discharge prevention and containment procedures or any more stringent State rules, regulations and guidelines. (HSC 6.67 25270.4.5(a); 40 CFR 112.7(a)(1), 112.7(j))
- ☐ 4030034 (For oil-filled operational equipment) Failed to provide general secondary containment or fulfill alternative requirements to general secondary containment. (40 CFR 112.7(k).) HSC 25270.4.5(a)

SPCC REQUIREMENTS BASED UPON 40 CFR 112.8 & 112.20

REFER TO APSA (HSC CHAPTER 6.67) FOR DEFINITION OF "STORAGE TANK"

#

VIOLATION DESCRIPTION

- ☐ 4010027 Failed to restrain drainage from diked storage areas by valve(s) or manually activated pump/ejector to prevent discharge. (40 CFR 112.8(b)(1).) HSC 25270.4.5(a)
- ☐ 4030005 Failed to use valves of manual, open-and-closed design, for drainage of diked areas. (40 CFR 112.8(b)(2).) HSC 25270.4.5(a)
- ☐ 4030008 Facility drainage system from undiked areas not designed/equipped to retain oil or return oil to facility and/or failed to ensure catchment basin is not in an area subject to flooding. (40 CFR 112.8(b)(3), 112.8(b)(4).) HSC 25270.4.5(a)
- ☐ 4030009 Failed to provide at least two lift pumps and permanently install at least one pump where drainage waters are treated in more than one treatment unit and such treatment is continuous, and pump transfer is needed. (40 CFR 112.8(b)(5).) HSC 25270.4.5(a)
- ☐ 4030012 Storage tanks not compatible with materials stored or conditions of storage. (40 CFR 112.8(c)(1).) HSC 25270.4.5(a)
- ☐ 4030010 (Sized Containment) Secondary containment not sized to contain the entire capacity of the largest single storage tank plus freeboard for precipitation. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a)
- ☐ 4030013 Failure to ensure diked areas are sufficiently impervious to contain discharged oil. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a)
- ☐ 4030006 Failed to ensure all of the following before allowing drainage of uncontaminated rainwater from diked area: keep bypass valve normally sealed closed, inspect the retained rainwater, and open then reseal bypass valves under responsible supervision. (40 CFR 112.8(c)(3).) HSC 25270.4.5(a)
- ☐ 4010026 Failed to maintain adequate records (or NPDES permit records) of drainage from diked areas. (40 CFR 112.8(c)(3)(iv).) HSC 25270.4.5(a)
- ☐ 4030017 Failed to provide corrosion protection for partially buried storage tanks. (40 CFR 112.8(c)(5).) HSC 25270.4.5(a)
- ☐ 4030015 Failed to test or inspect each aboveground tank or container for integrity on a regular schedule and after material repairs. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)
- ☐ 4030014 Failed to ensure tanks are inspected and tested by an appropriately qualified person in accordance with industry standards. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)
- ☐ 4010028 Failed to include in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards on a regular schedule, after material repairs are made, by qualified personnel; failed to include the frequency and type of testing and inspections based on container size, configuration, and design. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)
- ☐ 4030018 Failure of steam return/exhaust of internal heating coils, which discharge into an open water course, to be monitored, passed through a settling tank, skimmer, or other separation system. (40 CFR 112.8(c)(7).) HSC 25270.4.5(a)
- ☐ 4030019 Failed to engineer or update each container/tank installation in accordance with good engineering practice to avoid discharges and/or failed to provide at least one of the following overflow prevention devices: audible/visual high liquid level alarm, high liquid level pump cutoff devices, audible or code signal communications between tank gauge and pumping station, or fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges. (40 CFR 112.8(c)(8)(i-iv).) HSC 25270.4.5(a)
- ☐ 4030022 Failed to regularly test liquid level sensing devices to ensure proper operation. (40 CFR 112.8(c)(8)(v).) HSC 25270.4.5(a)
- ☐ 4030023 Failed to observe effluent treatment facilities frequently enough to detect any potential for discharges as described in 40 CFR 112.1(b). (40 CFR 112.8(c)(9).) HSC 25270.4.5(a)
- ☐ 4030021 Failed to promptly correct visible discharges and/or remove any accumulations of oil in diked areas. (40 CFR 112.8(c)(10).) HSC 25270.4.5(a)
- ☐ 4030020 (For mobile or portable storage tanks EXCEPT mobile refuelers) Failed to position or locate mobile or portable storage container, and/or failure to provide secondary containment with sufficient capacity to contain the largest single mobile or portable container/compartment and sufficient freeboard for precipitation. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a)
- ☐ 4030025 Failed to inspect buried piping when exposed for any reason; failed to do additional examination or take corrective action if corrosion damage is identified. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a)
- ☐ 4030027 Failed to provide corrosion protection for buried piping. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a)
- ☐ 4030028 Failed to cap/blank-flange piping connection at transfer point and mark its origin if not in service. (40 CFR 112.8(d)(2).) HSC 25270.4.5(a)
- ☐ 4030029 Failed to design pipe supports to minimize abrasion/corrosion and to allow for expansion/contraction. (40 CFR 112.8(d)(3).) HSC 25270.4.5(a)
- ☐ 4030026 Failed to regularly inspect aboveground valves, piping, and appurtenances. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a)
- ☐ 4030030 Failed to conduct integrity and leak test on buried piping at installation, modification, construction, relocation or replacement. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a)
- ☐ 4030031 Failed to adequately warn vehicles entering facility to protect piping and other transfer operations. (40 CFR 112.8(d)(5).) HSC 25270.4.5(a)
- ☐ 4010044 Failed to complete and maintain at the facility the Substantial Harm Criteria certification form when owner or operator determines that the facility could not be reasonably expected to cause substantial harm to the environment. (40 CFR 112.20(e).) HSC 25270.4.5(a)



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

APSA Program (continued)

HM-950 APSA (10-18)

INSPECTION DATE: **03/05/2021**

PAGE **9** OF **9**

RECORD ID #: **DEH2011-HUPFP-214482**



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **United Rentals Branch 81F**
ADDRESS: **6144 FEDERAL BLVD**
CITY/ZIP: **SAN DIEGO /92114**

INSPECTION DATE: **03/05/2021**
RECORD ID #: **DEH2011-HUPFP-214482**
SPECIALIST: **Diego Cervantes**
INSPECTION CONTACT: **James Fejerang**
TITLE: **District Sales Associate**
PHONE: **(760) 796-7600**
E-MAIL: **jfejerang@ur.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 4010001			04/04/2021

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

- ☐ All violations noted on date listed above were corrected
- ☐ Based On Information Provided By The Facility ☐ RTC entered by Specialist on: _____
- ☐ Based On Field Verification By Specialist ☐ RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

<http://www.sdcdeh.org> 858-505-6880



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **United Rentals Branch 81F**
ADDRESS: **6144 FEDERAL BLVD**
CITY/ZIP: **SAN DIEGO /92114**

INSPECTION DATE: **03/05/2021**
RECORD ID #: **DEH2011-HUPFP-214482**
SPECIALIST: **Diego Cervantes**
INSPECTION CONTACT: **James Fejerang**
TITLE: **District Sales Associate**
PHONE: **(760) 796-7600**
E-MAIL: **jfejerang@ur.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 4010001	6/17/21	Diesel tank and 2 motor oil tanks were formally taken out of service and disconnected. This dropped the facility below the 1,320 gallon threshold.	04/04/2021

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE Scott Toole	SIGNATURE 	DATE SIGNED 7/1/21
TITLE OF FACILITY REPRESENTATIVE Mgr, Env. Compliance		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

☐ All violations noted on date listed above were corrected

☐ Based On Information Provided By The Facility

☐ Based On Field Verification By Specialist

☐ RTC entered by Specialist on: _____

☐ RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

<http://www.sdcdeh.org> 858-505-6880



CITY OF SAN DIEGO
1010 SECOND AVENUE, SUITE #300
SAN DIEGO, CA 92101
PHONE: 533-4477 / 533-4449

Hazardous Material Permit Application

San Diego Fire-Rescue Department

FIMS FILE #: _____ SQ# _____

PERMIT# TA: _____

RECEIPT # _____

DATE RECEIVED _____

CK # _____ \$ _____

UNITED RENTALS - 08F1 - San Diego 6144 Federal Blvd. San Diego 92114 619-425-8080				Belshire Environmental Services, Inc. 25971 Towne Centre Dr. Foothill Ranch 92610 949-460-5200			
United Rentals (North America), Inc. 791 East 64th Avenue Denver 80229 305-459-8698				PROVIDE CONTRACTOR LICENSE 808313 SIGNATURE T REQUIRED 4/27/21 PRINT NAME Jim Brown			
COMPENSATION/LIABILITY INSURANCE T T REQUIRED T				949-460-5200 949-460-5201			
NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS (Pressurized Gas Cylinders in cu. ft.)	TYPE OF HAZARDOUS MATERIAL STORED OR USED	TYPE OF STORAGE: ABOVE GROUND, BELOW GROUND	TYPE OF SUPPLY: PUMP, PRESSURE, INTERNAL PRESSURE OR GRAVITY	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	Temp Closure	1,500	Diesel	Above Ground	Pump		
2	Temp Closure	625	Hydraulic Oil	Above Ground	Pump		
3	Temp Closure	625	Engine Oil	Above Ground	Pump		
OTHER HAZARDOUS MATERIALS: SOIL REMEDIATION:							
REPIPE:							
MEDICAL GAS / COMPRESSED GAS SYSTEM:							
COMMENTS:							
FIRE DEPARTMENT USE ONLY							
DATE	INSPECTOR'S NAME	COMMENTS					

THE FOLLOWING PERMIT APPLICATION INFORMATION MUST BE PROVIDED:

1. **SITE:** location where the permitted work is to be done
2. **CONTRACTOR:** name of contractor doing the permit work
3. **OWNER:** title of property owner if different from site owner
4. **SUBCONTRACTOR:** contractors other than the contractor - subcontractor is listed or mediator/compressed gas system please provide information
5. **SIGNATURE:** Signature is **REQUIRED** on each application
6. **COMPENSATION/LIABILITY INSURANCE:** proof must be provided each time permit work is conducted in the City of Snohomish
7. **NUMBER:** tanks, vessels,inders or other containers, installed or each product
8. **REQUEST TYPE:** new install, remove, repipe, repair or existing
9. **TANK CAPACITY:** volume of product in each vessel, normal temperature and pressure in pounds per square inch
10. **HAZARDOUS MATERIAL STORED OR USED:** energy in volume of product used
11. **PUMP PRESSURE/GRAVITY:** how product is moved through the system
12. **LOCATION:** distance of the tanks or containers from the building or property line - location is inside building, street, or still, distance from the property line
13. **OTHER HAZARDOUS MATERIALS/SOIL REMEDIATION:** list hazardous materials, processes and/or the type of remediation
14. **REPIPE:** explain in the narrative of the work being done
15. **MEDICAL GAS/COMPRESSED GAS SYSTEM:** describe the work being conducted
16. **COMMENTS:** narrative information
17. **FIRE DEPARTMENTS USE ONLY:** sheet number for the fire department
18. minimum of 2 safety sets of plans and 2 red-lined site plan set 11" x 17" shall be provided with the application
19. This is a non-permit application **ONLY**. The permit will be issued **ONLY** upon completion of the project
20. **(FOR INSPECTION APPOINTMENTS ONLY)** please call 509-445-4444
VOICE MAIL CANNOT BE ACCEPTABLE FOR SCHEDULING OR CANCELLING APPOINTMENTS.
21. **ALL BLOCKS OF THE PERMIT APPLICATION MUST BE COMPLETED** The plans will be reviewed simultaneously the information allows that not be proceeded until information has been provided **INSPECTIONS WILL NOT BE MADE, AND PERMITS WILL NOT BE ISSUED UNTIL ALL INFORMATION IS COMPLETE.**

May 19, 2020

To whom it may concern

This letter is to inform you that the following individuals are authorized agents or Belshire Environmental Services, Inc. This authorization provides them with permission to apply for permits or obtain information from your agency on our company's behalf.

- Ted Stephenson
- [redacted] [redacted]
- Jim Brown
- [redacted] [redacted]

We are available to answer any questions or require further information.

Sincerely,



Karen Cass
resident
Belshire Environmental Services, Inc.



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number

808313

Entity **CORP**

Business Name

**BELSHIRE ENVIRONMENTAL
SERVICES INC**

Classification(s)

A HAZ

Expiration Date

05/31/2022

www.cslb.ca.gov





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/1/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MGMS Risk Management & Insurance Services 6201 Oak Canyon, Suite 100 Irvine, CA 92618		CONTACT NAME: Ashley Brewster PHONE (A/C, No, Ext): 949-559-3377 E-MAIL ADDRESS: ashleyb@gmgs.com		FAX (A/C, No): 949-559-6703	
www.gmgs.com		0B84519			
INSURED Belshire Environmental Services Inc. 25971 Towne Centre Drive Foothill Ranch CA 92610		INSURER(S) AFFORDING COVERAGE INSURER A: Great Divide Insurance Company INSURER B: Nautilus Insurance Company INSURER C: Key Risk Insurance Company INSURER D: INSURER E: INSURER F:		NAIC # 25224 17370 10885 	

COVERAGES

CERTIFICATE NUMBER: 61023891

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			GLPQ1548949-19	4/1/2021	4/1/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BAP1547282-19 MCS-90 Included Pollution Liab Included	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			FFX1547284-19	4/1/2021	4/1/2022	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCA1547285-19	4/1/2021	4/1/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Contractors' Professional Liability			CCPC1547283-19	4/1/2021	4/1/2022	\$1,000,000 Each Claim/Agg. \$50,000 DED
B	Contractors' Pollution Liability			CCPC1547283-19	4/1/2021	4/1/2022	\$1,000,000 Each Claim/Agg. \$50,000 DED

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Evidence Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Griff Griffith

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

POST IN CONSPICUOUS PLACE OR KEEP ON PERSON

CITY OF SAN DIEGO * CERTIFICATE OF PAYMENT OF BUSINESS TAX

BELSHIRE ENVIRONMENTAL SERVICES INC
BELSHIRE ENVIRONMENTAL SERVICES INC
25971 TOWNE CENTRE DR
FOOTHILL RNCH CA 92610-2462

Certificate Number: B2011023114
Business Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Business Owner: BELSHIRE ENVIRONMENTAL SERVICES INC
Business Address: 25971 TOWNE CENTRE DR
FOOTHILL RNCH CA 92610-2462
Primary Business Activity: ALL OTH PROF, SCIENTIFIC & TECHNICAL SERVICES
Secondary Business Activity:
Effective Date: 09/01/2020
Expiration Date: 08/31/2021

PLEASE NOTIFY THE CITY TREASURER'S OFFICE IN WRITING OF ANY CHANGE IN OWNERSHIP OR ADDRESS - PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

BUSINESS FILE COPY

CITY OF SAN DIEGO
CERTIFICATE OF PAYMENT OF BUSINESS TAX
PO BOX 122289, SAN DIEGO, CA 92112-2289
1200 3RD AVENUE, MS 51T, SAN DIEGO, CA 92101
(619) 615-1500; FAX (619) 533-3272
www.sandiego.gov/treasurer

Certificate Number: B2011023114 PIN: C24WZ
Business Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Business Owner: BELSHIRE ENVIRONMENTAL SERVICES INC
Business Address: 25971 TOWNE CENTRE DR
FOOTHILL RNCH CA 92610-2462

Primary Business Activity: ALL OTH PROF, SCIENTIFIC & TECHNICAL SERVICES
Secondary Business Activity:

Effective Date: 09/01/2020
Expiration Date: 08/31/2021

Mailing Address: BELSHIRE ENVIRONMENTAL SERVICES INC
BELSHIRE ENVIRONMENTAL SERVICES INC
25971 TOWNE CENTRE DR
FOOTHILL RNCH CA 92610-2462



BELSHIRE ENVIRONMENTAL SERVICES INC
BELSHIRE ENVIRONMENTAL SERVICES INC
25971 TOWNE CENTRE DR
FOOTHILL RANCH, CA 92610-2462



This certificate acknowledges payment of business taxes pursuant to the San Diego Municipal Code. This **is not** a License to do business within the City of San Diego in violation of any section of the Municipal Code or regulation adopted by the City Council including, but not limited to: Zoning restrictions; Land Use specifications as defined in Planned Districts, Redevelopment areas, Historical Districts, or Revitalization areas; Business Tax Regulations; Police Department Regulations; and Fire, Health or Sanitation Permits and Regulations.

This document is issued without verification that the payer is subject to or exempt from licensing by the State of California.

Payment of the required tax at the time or times due is for the term and purpose stated and is pursuant to City Ordinance. Please refer to delinquency information under "Notice".

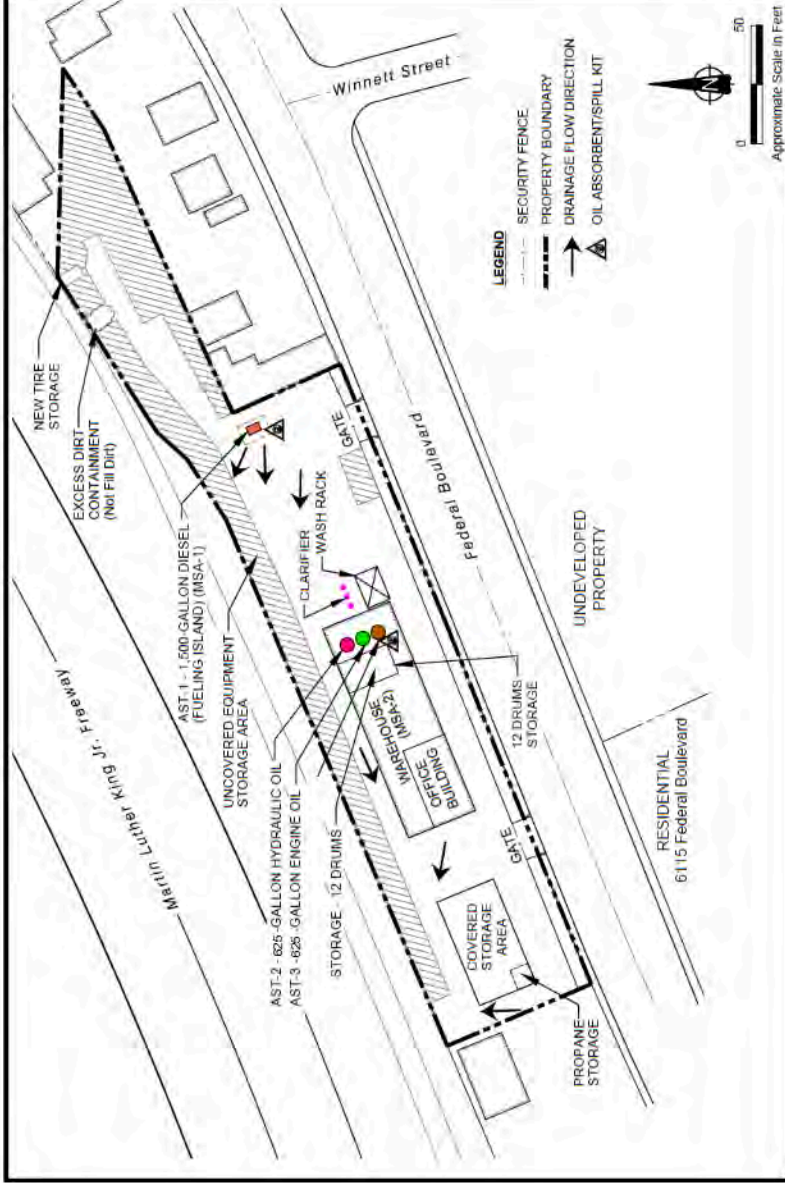
NOTICE: It is the responsibility of the certificate holder to renew this certificate of payment of business tax within the proper time limits. Failure to do so, even if you have not received a renewal notice, will result in the assessment of a penalty. Please note your expiration date on this certificate above. The certificate holder is requested to notify the City Treasurer's Office upon sale or closure of the business, change of location, or change of business activity.

The tax or fees collected are **Not Refundable** unless collected as a direct result of an error by the City of San Diego.

This certificate is NOT transferable for a change in business ownership.

See reverse side.

2363827



Vicinity Map	
Scope of Work	
1) Mobilize HAZWOPER trained and ICC certified UST technicians, equipment, and materials to the project site to properly clean and secure one 1,500 gallon diesel AST and two 625 gallon oil ASTs for temporary closure status. 2) Remove tank top equipment as needed to access the tanks for cleaning activities. 3) Blowback and triple rinse the product piping into the ASTs using a power washer. 4) Evacuate residual liquids from the tanks using a vacuum truck. 5) Triple rinse the tanks using a power washer and evacuate rinseate using a vacuum truck. 6) Inert each tank with pelletized dry ice. Dry ice will be applied at a ratio of one pound of dry ice per 45 gallons of tank volume. 7) Verify the tanks are inert using a 4-gas meter to confirm LEL readings are at 0% at the top, middle, and bottom of each tank compartment. 8) Document tank cleaning and inerting activities on a Hazardous Waste Tank Closure Certification Form. Belshire will certify the tanks are clean and inerted and a copy of the form will be provided to the SDFD Inspector. 9) Replace tank top equipment and close all fill and access locations using locking caps (except for vent piping) and secure caps with locks. 10) Transport and properly dispose of hazardous tank liquids/rinseate. 11) Provide manifest for transportation and disposal of project waste.	
Materials List	
Site	
United Rentals - 081F - San Diego 6144 Federal Blvd. San Diego, CA 92114	
Created: 04/27/2021	Revision:
belshire environmental services, inc.	
S1	





CITY OF SAN DIEGO
1010 SECOND AVENUE, SUITE #300
SAN DIEGO, CA 92101
PHONE: 533-4477 / 533-4449

Hazardous Material Permit Application

San Diego Fire-Rescue Department

91007969
FIMS FILE #: _____ SQ# _____
PERMIT# TA: 210432
RECEIPT # 204680
DATE RECEIVED 5/17/2021
CK # 79056 \$ 484

SITE ADDRESS	NAME (OR NAME OF BUSINESS) United Rentals - 08F1 - San Diego			NAME (IF NOT OWNER) Belshire Environmental Services, Inc.			
	ADDRESS (NUMBER) (STREET) 6144 Federal Blvd.			MAILING ADDRESS (NUMBER) (STREET) 25971 Towne Centre Dr.			
	CITY San Diego	ZIP 9 2 1 1 4	TELEPHONE NO. 619-425-8080	CITY Foothill Ranch	ZIP 9 2 6 1 0	TELEPHONE NO. 949-460-5200	
OWNER	NAME (IF NOT OWNER) United Rentals (North America), Inc.			PROVIDE CONTRACTOR LICENSE 808313			
	MAILING ADDRESS (NUMBER) (STREET) 791 East 64th Avenue			SIGNATURE (OWNER OR AGENT) REQUIRED Jim Brown		DATE SIGNED 4/27/21	
	CITY Denver	ZIP 8 0 2 2 9	TELEPHONE NO. 305-459-8698	PRINT NAME Jim Brown			
COMPENSATION/LIABILITY INSURANCE (OF CONTRACTOR OR OWNER) PROOF REQUIRED FOR EACH APPLICATION				PHONE NUMBER 949-460-5200		FAX NUMBER 949-460-5201	
NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS (Pressurized Gas Cylinders in cu. ft.)	TYPE OF HAZARDOUS MATERIAL STORED OR USED	TYPE OF STORAGE: ABOVE GROUND, BELOW GROUND	TYPE OF SUPPLY: PUMP, PRESSURE, INTERNAL PRESSURE OR GRAVITY	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	Temp Closure	1,500	Diesel	Above Ground	Pump		
1	Temp Closure	625	Hydraulic Oil	Above Ground	Pump		
1	Temp Closure	625	Engine Oil	Above Ground	Pump		
OTHER HAZARDOUS MATERIALS: SOIL REMEDIATION:							
REPIPE:							
MEDICAL GAS / COMPRESSED GAS SYSTEM:							



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT / DIVISION NAME

Fire / CRRD

07 204680

DATE

5/17/21

AMOUNT:

Four hundred eighty four

DOLLARS

00/100

CENTS

\$ 484 -

RECEIVED FROM:

Belshire Environmental Services

ADDRESS:

25971 Towne Centre Drive
Foothill Ranch, CA 92610

IN PAYMENT OF:

TA: 210432 Tank Closure

RE: United Rentals, 6144 Federal Blvd. San Diego Ca 92114

RECEIVED BY:

Mary Anguiano

FOR ABOVE NAMED DEPARTMENT

☒ CHECK

☐ CASH

79056

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT	DISTRIBUTION:
	1912		422059			\$484. -	WHITE - CUSTOMER PINK - TREASURER YELLOW - RETAIN GREEN - AUDITOR

NIETO & SONS TRUCKING, INC.

License # 673912

1281 Brea Canyon Road • Brea, CA 92821
Mail Address: P.O. Box 760 • Yorba Linda, CA 92885-0760
(714) 990-6855 • FAX (714) 990-4862

DAILY TICKET

DT 136343

06

JOB DATE

21

Su M Tu W **Th** F Sa

COMPANY SOLD TO BELSHIRE ENVIRONMENTAL SERVICES	ORDER DATE / /	ORDER TIME	P.O. NUMBER 331504
ORDERED BY LARRY/BRIAN	JOB SITE United Rentals		
JOB SITE CONTACT Phillip Plunket (805) 757-6358	6144 Federal Blvd		
	San Diego		

DRIVER <i>Carlos Orpiza</i>	HELPER <i>Carlos Sanchez</i> ***** <i>Jim Joanel</i>	TRUCK NO. 170	TRAILER NO. *****	TRUCK NO. *****	START TIME <i>5:30 AM</i>
--------------------------------	---	------------------	----------------------	--------------------	------------------------------

DESCRIPTION OF WORK REQUESTED

THERE AT: 8:00 a.m. Tank cleaning - 3 AST's 1 2K Diesel & 2 625 oil
Bring LEL Meter & *pull power WASH*

HAZ/NO-HAZ TO *DK* OFF LOAD ON SITE: ☐ YES ☒ NO 70 BBL / 100 BBL

ESTIMATED WELLS: ± *Tank* WELL TRUCK: ☐ YES ☒ NO

EQUIPMENT NEEDED: STINGERS AIR ASSIST REQUIRED: ☐ YES ☒ NO

FEET OF EXTRA HOSE BIO-SLURP: ☐ YES ☒ NO

DRIVER'S TIME REPORT								
DATE	YARD DEPART	JOB ARRIVE	JOB DEPART	DUMP SITE ARRIVE	DUMP SITE DEPART	YARD ARRIVE	LUNCH	TOTAL HOURS
06/17/21	<i>5:30 AM</i>	<i>8:00 AM</i>	<i>1:00 PM</i>				<i>X</i>	

WORK PERFORMED

MANIFEST #: *X* # OF GALLONS: *X* # OF WELLS: *X* # OF DRUMS: *X* # OF TANKS: *X*

AIR ASSIST LINE INSTALLED TODAY: ☐ YES ☒ NO AIR ASSIST USED: ☐ YES ☒ NO SOLIDS/SILT _____%

SPECIAL EQUIPMENT USED (HOSES, FITTINGS, STINGERS): *Cleaned Triple Rinse 4 Tanks*

STINGERS USED

DRIVER SIGNATURE <i>Carlos Orpiza</i>	TRUCK NUMBER 170	CUSTOMER SIGNATURE <i>X</i>	DATE 11/1/21
--	---------------------	--------------------------------	-----------------

*** 24 HOUR SERVICE ***

CUSTOMER COPY

NIETO & SONS TRUCKING, INC.

License # 673912

1281 Brea Canyon Road • Brea, CA 92821
Mail Address: P.O. Box 760 • Yorba Linda, CA 92885-0760
(714) 990-6855 • FAX (714) 990-4862

DAILY TICKET**DT 136342**

06

JOB DATE

21

Su M Tu W **Th** F Sa

COMPANY SOLD TO BELSHIRE ENVIRONMENTAL SERVICES	ORDER DATE / /	ORDER TIME	P.O. NUMBER 331504
ORDERED BY LARRY/BRIAN	JOB SITE United Rentals		
JOB SITE CONTACT Phillip Plunket (805) 757-6358	6144 Federal Blvd		
	San Diego		

DRIVER <u>Tim Tanal 509</u>	HELPER <u>Carlos Ortega</u> <u>Carlos Sanchez</u> <u>Helpers</u>	TRUCK NO. <u>146 Alice</u> <u>170 pull</u> <u>plu</u>	TRAILER NO. *****	TRUCK NO.	START TIME <u>5:30 AM</u>
--------------------------------	---	--	----------------------	-----------	------------------------------

DESCRIPTION OF WORK REQUESTED

THERE AT: 8:00 a.m. Tank cleaning - 3 AST's 1 2K Diesel & 2 625 oil

Bring LEL Meter & Air compressor/venturi (Monrovia Garage) extension ladder

HAZ/ON-HAZ TO D/K OFF LOAD ON SITE: ☐ YES ☒ NO 70 BBL / 100 BBL

ESTIMATED WELLS: ± Tank WELL TRUCK: ☐ YES ☒ NO

EQUIPMENT NEEDED: STINGERS AIR ASSIST REQUIRED: ☐ YES ☒ NO

FEET OF EXTRA HOSE BIO-SLURP: ☐ YES ☒ NO

DRIVER'S TIME REPORT								
DATE	YARD DEPART	JOB ARRIVE	JOB DEPART	DUMP SITE ARRIVE	DUMP SITE DEPART	YARD ARRIVE	LUNCH	TOTAL HOURS
<u>06/17/21</u>	<u>5:30 am</u>	<u>8:00 am</u>	<u>12:30 pm</u>			<u>pm</u>	<u>X</u>	

WORK PERFORMED

MANIFEST #: 013704378 # OF GALLONS: 1000 # OF WELLS: X # OF DRUMS: X # OF TANKS: 3

AIR ASSIST LINE INSTALLED TODAY: ☐ YES ☒ NO AIR ASSIST USED: ☐ YES ☒ NO SOLIDS/SILT _____%

SPECIAL EQUIPMENT USED (HOSES, FITTINGS, STINGERS): All safety reviewed

Hydraulic oil had 36", Motor oil tank had 10"

2K Split diesel tank #1-2 1/2" & #2 had 18" Rebo

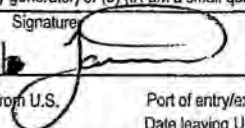
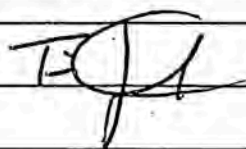
Each tank pumped and washed. 0% LEL in each tank when we finished.

STINGERS USED None

DRIVER SIGNATURE <u>T. Nieto</u>	TRUCK NUMBER <u>509</u>	CUSTOMER SIGNATURE <u>X</u>	DATE <u>6/17/21</u>
-------------------------------------	----------------------------	--------------------------------	------------------------

*** 24 HOUR SERVICE ***

CUSTOMER COPY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000432214		2. Page 1 of 1	3. Emergency Response Phone (331) 227-0470		4. Manifest Tracking Number 013704378 FLE		
5. Generator's Name and Mailing Address United Rentals (North America), Inc. 100 First Stamford Place Stamford, CT 06902-0000 (303) 286-4394					Generator's Site Address (if different than mailing address) United Rentals - 081F - San Diego 6144 Federal Blvd. San Diego, CA 92114				
6. Transporter 1 Company Name Nieto and Sons Trucking, Inc.					U.S. EPA ID Number CAT080016116				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address World Oil Recycling 2000 N. Alameda Street Compton, CA 90222 (310) 537-7100					U.S. EPA ID Number CAT080013352				
Facility's Phone:									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
		1. UN1993, Flammable Liquid, n.o.s. X (Fuel and water mixture), 3, PG II			001 TT		1000	G	133
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information Wear All Appropriate Protective Clothing ERG #128 Fuel and water mixture BESI #331504									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name JAMES FERGUSON for United Rentals					Signature 		Month Day Year 06 17 21		
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	Transporter signature (for exports only): _____								
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name Tim Jeanal					Signature 		Month Day Year 06 17 21	
Transporter 2 Printed/Typed Name					Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection								
	Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H03 9			2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name Jose Rubalcava					Signature 		Month Day Year 06 18 21		

BELSHIRE TESTING & COMPLIANCE SERVICES
WORK ORDER

Site: <u>United Rentals</u>	Job Number: <u>23978</u>	Date: <u>6/17/21</u>
Address: <u>6144 Federal Hwy</u>	City: <u>SAN DIEGO</u>	Truck:

☐ Secondary Containment ☐ Monitor Certification ☐ Vapor Recovery Test ☐ Repairs ☐ Maintenance ☐ Inspection/Other

Inspector Name:

☐ No Inspector on Site

Job Status: ☐ Completed

☐ Return Trip Needed

Services Performed:

onsite to Temp Close 3 Tanks
AND DRY ICE

Test Water Status:

☐ None Generated ☐ Placed in Tank Trailer ☐ Placed in Totes ☐ Placed in Existing Drum ☐ Provided Drum

Arrival: 6:00AM Departure: 1:40PM Time on Site (Less Meals): _____ Number of Personnel: _____

Alex Aleerete
Technician Name

Site Representative/Facility Manager Name

[Signature]
Technician Signature

Site Representative/Facility Manager Signature

CERS - Unified Program Facility Report

Thomas Bros: 1290 C 1

Contractors-Street, Painting, Roofers, Building

PERMIT OWNER

OWNER: United Rentals (North America), Inc.

6144 FEDERAL BLVD, SAN DIEGO, CA 92114

United Rentals Branch 70M

PHONE: 619-425-8080

APPLICANT

MAIL TO: United Rentals AP Branch 70M

ATTN: United Rentals AP Branch 70M
PO Box 30129
College Station TX 77842

Billing Contact Email: unitedrentalsap@cognizant.com

Inspection Contact: James Fejerang

Permit Status: Permit Renewed Expiration: 31-Mar-22

Last Inspection: 05-Mar-21 Routine by Diego Cervantes

Next Sched. Ins: Type:

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y ☒ N ☐	Fire Agency: SAN DIEGO HIRT Site: N
B. CalARP:	Y ☐ N ☒	
C. UST:	Y ☐ N ☒	OP Issued: Exp: APN: 543-020-31-00 BOE: 0 UST(s) have been removed. Details in Accela.
D. APSA:	Y ☐ N ☒	Total Above Ground Petroleum Capacity: 3050
E. Hazardous Waste:	Y ☒ N ☐	EPA ID: CAL000432214
HW Onsite & Treatment:	Y ☐ N ☒	Billed Tier: Not Applicable
F. SQG MW:	Y ☐ N ☐	LQHE: 0
SQG MW & TRTMT:	Y ☐ N ☐	
G. LQG MW & No Treatment:	Y ☐ N ☐	LQG MW Treat. Application Authorization Date:
LQG MW & Treatment:	Y ☐ N ☐	

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

Name: <u>Mike Campuzano</u>	Title: <u>ROS Branch Manager</u>
Work Phone: <u>619-210-2850</u>	
Primary Emergency Contact	

Name: <u>James Fejerang</u>	Title: <u>Sales Rep</u>
Work Phone: <u>619-425-8080</u>	
Secondary Emergency Contact	

Name: <u>Grant Zoldowski</u>	Title: _____
Work Phone: <u>3032864394</u>	
Environmental Contact	

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 60df9c61-03b1-4d11-95c6-06f8f7d8046f

Submitted By: Scott Toole

Submitted Status Date: 2022-03-15

Date Submitted: 2022-03-15

Submittal Status: Accepted

Submission Comment: Thank you for your submittal. The information has been accepted based on completeness. If you have any questions, please contact inspector - Jennifer Rosales at jennifer.rosales@sdcounty.ca.gov.

Submitted On: 2022-02-14

Submitted Reviewed By: Jennifer Rosales

Child Record ID:	DEH2022-HCHEM-0323637	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega - hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2022-HWAST-0290812	CERS Chemical Library ID:	
Common Name:	used oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		

Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	50	Days on Site:	365
Annual Waste Amount:	50	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

No Tanks for this Facility

CERS - Unified Program Facility Report

Thomas Bros: 1290 C 1

Contractors-Street, Painting, Roofers, Building

PERMIT OWNER

OWNER: United Rentals (North America), Inc.

6144 FEDERAL BLVD, SAN DIEGO, CA 92114

United Rentals Branch 70M

PHONE: 619-425-8080

APPLICANT

MAIL TO: United Rentals AP Branch 70M

ATTN: United Rentals AP Branch 70M
PO Box 30129
College Station TX 77842

Billing Contact Email: unitedrentalsap@cognizant.com

Inspection Contact: James Fejerang

Permit Status: Permit Renewed Expiration: 31-Mar-23

Last Inspection: 05-Mar-21 Routine by Diego Cervantes

Next Sched. Ins: Type:

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y ☒ N ☐	Fire Agency: SAN DIEGO HIRT Site: N
B. CalARP:	Y ☐ N ☒	
C. UST:	Y ☐ N ☒	OP Issued: Exp: APN: 543-020-31-00 BOE: 0 UST(s) have been removed. Details in Accela.
D. APSA:	Y ☐ N ☒	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y ☒ N ☐ Y ☐ N ☒	EPA ID: CAL000432214 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y ☐ N ☐ Y ☐ N ☐	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y ☐ N ☐ Y ☐ N ☐	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

Name: <u>Mike Campuzano</u>	Title: <u>ROS Branch Manager</u>
Work Phone: <u>619-210-2850</u>	
Primary Emergency Contact	

Name: <u>Adam Langford</u>	Title: <u>Inside Sales Rep</u>
Work Phone: <u>619-210-2850</u>	
Secondary Emergency Contact	

Name: <u>Grant Zoldowski</u>	Title: _____
Work Phone: <u>3032864394</u>	
Environmental Contact	

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 8f02636a-7f04-4a50-8264-ffe4f7bba991

Submitted By: Scott Toole

Submitted Status Date: 2023-03-09

Date Submitted: 2023-03-10

Submittal Status: Accepted

Submission Comment: Thank you for your submittal. I have reviewed your Facility Information submittal and I am accepting it based on completeness. Please note that information will be verified during future inspection. If you have any questions about this submittal in particular, do not hesitate to contact me at Yves.Raquidan@sdcounty.ca.gov or at 619-433-2287.

Submitted On: 2023-02-21

Submitted Reviewed By: Yves Raquidan

Attachment: Yes

Child Record ID:	DEH2023-HCHEM-0360866	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55
Avg. Daily Amount:	35
Largest Storage Container:	55

Units:	gallons
Days on Site:	365

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega - hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2023-HWAST-0329544		CERS Chemical Library ID:		
Common Name:	used oil		US EPA Substance Registry System Identifier:		
Chemical Name:	used oil		Prop 65:		
State Waste Code:	221		Trade Secret:	N	
Chemical Description:			Chemical Location:	shop	
EHS:	N				
Maximum Daily Amount:	350	Units:		gallons	
Avg. Daily Amount:	50	Days on Site:		365	
Annual Waste Amount:	50	Largest Storage Container:		350	
Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release		
Radioactive:	N	Curies:			
Physical State:	☐ Solid	☒ Liquid	☐ Gas		
Material Type:	☒ Waste				
Storage Temp:	☒ Ambient	☐ > Ambient	☐ < Ambient	☐ Cryogenic	
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient		
Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

No Tanks for this Facility



COUNTY OF SAN DIEGO

NOTICE OF VIOLATION

INSPECTION DATE: **03/01/2024** PAGE **1** OF **12**
RECORD ID #: **DEH2011-HUPFP-214482**
TIME START: **9:00 AM** END: **12:45 PM**
SPECIALIST: **Linda Wirschem**
INSPECTION CONTACT: **Mike Campusano**
TITLE: **Branch Manager**
PHONE: **(619) 565-0059**
E-MAIL: **lcampuzano@ur.com**

FACILITY NAME: **United Rentals Branch 70M**
ADDRESS: **6144 FEDERAL BLVD**
CITY/ZIP: **SAN DIEGO /92114**

OWNER'S NAME **United Rentals (North America), Inc.** CITY/ZIP **Stamford /06902**
ADDRESS **100 First Stamford Place, Suite 700** PHONE **(303) 286-4394**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

CONSENT TO CONDUCT INSPECTION GRANTED BY: **Mike Campusano**

TITLE: **Branch Manager**

INTRODUCTION:

The Department of Environmental Health and Quality (DEHQ) serves as the Certified Unified Program Agency (CUPA) for the County of San Diego, and the Hazardous Materials Division (HMD) of DEHQ implements the Unified Program, which includes programs pertaining to Hazardous Materials Business Plan, Hazardous Waste, Aboveground Petroleum Storage, Underground Storage Tank, and California Accidental Release Prevention (CalARP) requirements. In the County of San Diego, HMD also enforces the Medical Waste Management Act.

Routine Inspection

On 3/1/24, I conducted a Certified Unified Program Agency (CUPA) inspection of United Rentals Branch 70M to verify compliance with Hazardous Materials Business Plan (HMBP) and Hazardous Waste requirements. Consent to conduct inspection, take photos and review document was granted to me by facility representative, Mike Campusano, Branch Manager. Yves Raquidan, Environmental Health Specialist was also present during the inspection.

This facility is an equipment rental and portable solutions provider.

At the time of inspection based on observation, this facility is required to maintain a Unified Program Facility Permit for the following:

- Hazardous Materials Business Plan (HMBP) requirements for storing/handling hazardous materials on-site in reportable quantities (≥ 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for gases). HSC §25507
- Hazardous waste generator requirements as a Small Quantity Generator (SQG) of hazardous waste (100-1000 kg/mo; 220-2200 lbs/mo; 27-270 gallons/mo; or ≤ 1 kg [2.2 lbs]/mo of acutely hazardous waste), 40 CFR §260.10 & 22 CCR §66260.10

The following hazardous materials and wastes in reportable amounts were observed during the inspection walk-through of the facility:

- 2 x 55 gallon plastic drum of Walex Concrete Cleaner (see photo #1)
- 1 x 55 gallon plastic drum of EXODOR Green Hornet Degreaser (see photo #2)
- 1 x 55 gallon plastic drum of Walex Alkaline Urinal Cleaner (see photo #3)
- 1 x 350 gallon aboveground storage tank of Used Lubricating Oil (see photo #4)

The following hazardous materials were observed but below reportable threshold and/or exempt:

- 1 x 55 gallon steel drum of NAPA Automatic Transmission Fluid
- 1 x 275 gallon plastic tote of Blue Def Diesel Exhaust Fluid (reportable threshold for irritants: 500 gallons)

VIOLATION # 1

HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1

**Classification:** Class I**Observations:**

United Rentals Branch 70M, is currently subject to hazardous materials (HM) requirements in reportable amounts.

These are the hazardous materials that I observed on-site:

- 2 x 55 gallon plastic drum of Walex Concrete Cleaner (see photo #1)
- 1 x 55 gallon plastic drum of EXODOR Green Hornet Degreaser (see photo #2)
- 1 x 55 gallon plastic drum of Walex Alkaline Urinal Cleaner (see photo #3)

This facility failed to renew their Unified Programs Facility Permit (UPFP) and as a result has an expired permit. The UPFP has been expired since 3/31/23. Be advised, it is the facility's responsibility to renew the UPFP before the expiration date.

The balance due is \$714.

Corrective Action Completed During Inspection:

Mike Campusano was assisted by Yves Raquidan to immediately renew the facility UPFP by paying the past due balance of **\$714**. Payment was made electronically by going to www.dehpay.com.

VIOLATION # 2

HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1

Classification: Class I**Observations:**

United Rentals Branch 70M, is currently subject to hazardous waste (HW) generator requirements for generating any amount of HW.

This is the hazardous waste (HW) that I observed on-site and was reported in the 1/26/24 California Environmental Reporting System (CERS) HM Inventory:

- 1 x 350 gallon aboveground storage tank of Used Lubricating Oil (see photo #4)

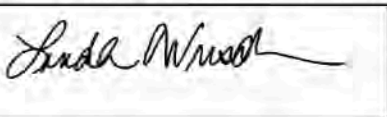
This facility failed to renew their Unified Programs Facility Permit (UPFP) and as a result has an expired permit. The UPFP has been expired since 3/31/23. Be advised, it is the facility's responsibility to renew the UPFP before the expiration date.

The balance due is \$714.

Corrective Action Completed During Inspection:

Mike Campusano was assisted by Yves Raquidan to immediately renew the facility UPFP by paying the past due balance of **\$714**. Payment was made electronically by going to www.dehpay.com.

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST Linda Wirschem	SIGNATURE		DATE SIGNED 03/01/2024
PRINTED NAME OF FACILITY REPRESENTATIVE Mike Campusano			DATE SIGNED 03/01/2024
TITLE OF FACILITY REPRESENTATIVE Branch Manager	SIGNATURE		



COUNTY OF SAN DIEGO

SUPPLEMENTAL NOTICE OF VIOLATION

INSPECTION DATE: **03/01/2024**

PAGE **3** OF **12**

RECORD ID #: **DEH2011-HUPFP-214482**

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/01/2024** PAGE **4** OF **12**
RECORD ID #: **DEH2011-HUPFP-214482**
TIME START: **9:00 AM** END: **12:45 PM**
SPECIALIST: **Linda Wirschem**
INSPECTION CONTACT: **Mike Campusano**
TITLE: **Branch Manager**
PHONE: **(619) 565-0059**
E-MAIL: **lcampuzano@ur.com**

FACILITY NAME: **United Rentals Branch 70M**
ADDRESS: **6144 FEDERAL BLVD**
CITY/ZIP: **SAN DIEGO /92114**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

- | | | | |
|---|---|--|---|
| ☐ Unified Program Facility Permit Current | ☒ Contingency Plan Available | ☐ LQG | ☒ SQG |
| ☒ Hazardous Materials Business Plan Available | ☒ Employee Training Records Available | | |
| ☒ Employee Training is Adequate | ☐ Universal Waste Managed Properly | | |
| ☒ Waste Disposal Records Available for Review | ☒ Waste Containers | ☒ Closed | ☒ Labeled |
| ☒ Emergency Contacts Current | ☐ Updated today | ☒ Waste Containers in Good Condition | |
| ☐ Chemical Inventory/Map Current | ☐ Updated today | Permit Expires On | <u>03/31/2023</u> |

CONSENT TO CONDUCT INSPECTION GRANTED BY: **Mike Campusano**

TITLE: **Branch Manager**

VIOLATION # 3

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Classification: Class II

Observations:

This facility is subject to the HMBP for storing hazardous materials and hazardous waste. During the inspection walk-through, the following inventory was observed:

- 2 x 55 gallon plastic drum of Walex Concrete Cleaner (see photo #1)
- 1 x 55 gallon plastic drum of EXODOR Green Hornet Degreaser (see photo #2)
- 1 x 55 gallon plastic drum of Walex Alkaline Urinal Cleaner (see photo #3)

At the time of the inspection, these item were not reported in the facility's CERS submittal on 1/26/24.

Therefore the facility failed to report these HM items within 30 days.

Be advised, hazardous materials in reportable quantities (≥ 55 gallons of a liquid, ≥ 500 pounds of a solid, or 200 cubic feet of gas) must be reported in the HM Inventory in CERS within 30 days.

Corrective Action Due By: 03/31/2024

Immediately, but within 30 days, log in to CERS, add the items unreported and submit in CERS.

Additional Information for assistance with CERS:

CERS Help Desk: 858-505-6990

Monday through Friday from 8:00am to 3:00pm

CERS: <https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f>

Notify HMD by sending an e-mail to Linda.Wirschem@sdcounty.ca.gov when this corrective action has been completed. You may use the corrective action form on the last page of this report.



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/01/2024**
RECORD ID #: **DEH2011-HUPFP-214482**

PAGE **5** OF **12**

NOTE: 1 x 55 gallon steel drum of Brake Fluid is reported in the Hazardous Materials Inventory in CERS but was not observed on site. If this item is no longer at the facility, it can be removed from the inventory list in CERS.

VIOLATION # 4

1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Classification: Class II

Observations:

This facility is subject to the HMBP for storing hazardous materials and hazardous waste and providing a sufficient Site Map. During the inspection walk-through, the following inventory was observed:

- 2 x 55 gallon plastic drum of Walex Concrete Cleaner (see photo #1)
- 1 x 55 gallon plastic drum of EXODOR Green Hornet Degreaser (see photo #2)
- 1 x 55 gallon plastic drum of Walex Alkaline Urinal Cleaner (see photo #3)

At the time of the inspection, these item were not included in the facility's Site Map (a part of the Hazardous Materials Inventory element) in the CERS submittal on 1/26/24.

Therefore the facility failed to submit a Site map with sufficient information that includes all reportable hazardous materials and hazardous waste.

Corrective Action Due By:03/31/2024

Immediately, but within 30 days, update the Site Map to ensure that it includes ALL reportable hazardous materials and hazardous waste.

Log in to CERS, and upload the corrected Site map and resubmit. NOTE: when uploading the Site map, ensure that the format of the file is a .pdf (portable document format).

Additional Information for assistance with CERS:

CERS Help Desk: 858-505-6990

Monday through Friday from 8:00am to 3:00pm

CERS: <https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f>

Notify HMD by sending an e-mail to Linda.Wirschem@sdcounty.ca.gov when this corrective action has been completed. You may use the corrective action form on the last page of this report.

NOTE: 1 x 55 gallon steel drum of Brake Fluid is reported in the Hazardous Materials Inventory in CERS but was not observed on site. If this item is no longer at the facility, it can be removed from the Site Map in CERS.

INSPECTION REMARKS:

Hazardous Materials Business Plan (HMBP):

The facility's HMBP, including the 1) Facility Information, 2) Hazardous Materials Inventory, and 3) Emergency Response/Training Plans, was last submitted in California Environmental Reporting System (CERS) on 1/26/24 and was available on-site. CERS ID number 10386103. As a reminder, please re-certify annually, re-submit every 3 years, and/or within 30 days of a substantial change to any portion of the HMBP.

Emergency contacts and billing address was verified as current.

Employee training for the last 3 years in regard to hazardous materials and hazardous waste management was available and reviewed at the time of inspection. Ensure training is conducted initially and annually and records are readily available and documents maintained for a minimum of 3 years.



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 03/01/2024 PAGE 6 OF 12
RECORD ID #: DEH2011-HUPFP-214482

Hazardous Waste:

Per DTSC's Hazardous Waste Tracking System, the facility's EPA ID, CAL000432214, is active.

The facility's hazardous waste hauler is Safety Kleen. Hazardous waste manifests were available for review during the inspection. Per Mike Campusano, hazardous waste generated on site has decreased over the last couple of years because the facility out sources the maintenance of their vehicles servicing.

Mike Campusano stated that a Safety Meeting is scheduled daily and records of attendance are maintained and readily available for review. He also stated that employees are assigned on-line training throughout the year and records are available on-line.

Per Mike Campusano, the hazardous waste accumulation areas and hazardous material storage area are inspected 2-3 times a week.

Contents of this report was reviewed by Mike Campusano and signature was obtained by Mike Campusano at the end of the inspection.

Additional Information:

CERS Help Desk: 858-505-6990

Monday through Friday from 8:00am to 3:00pm

CERS: <https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f>

Helpful Websites:

- For guidance documents on hazardous materials-related topics,
go to: https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
- For information on the California Environmental Reporting System (CERS),
go to: https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,
go to: <https://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:
<https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Linda Wirschem, (619) 214-2683,
Linda.Wirschem@sdcounty.ca.gov



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/01/2024**
RECORD ID #: **DEH2011-HUPFP-214482**

PAGE **7** OF **12**

INSPECTION PHOTOS



Photo #1:
**55 gallon Walex Concrete
Cleaner**

Location: Warehouse



Photo #2:
**55 gallon Green Hornet
Cleaner/Degreaser**

Location: Warehouse



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 03/01/2024
RECORD ID #: DEH2011-HUPFP-214482

PAGE 8 OF 12



Photo #3:
55 gallon Walex Alkaline Urinal
Cleaner

Location: Warehouse



Photo #4:
350 gallon aboveground tank
of Used Oil

Location: Warehouse

INSPECTION ATTACHMENTS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: https://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/01/2024** PAGE **9** OF **12**
RECORD ID #: **DEH2011-HUPFP-214482**

PRINTED NAME OF FACILITY REPRESENTATIVE Mike Campusano	SIGNATURE 	DATE SIGNED 03/01/2024
TITLE OF FACILITY REPRESENTATIVE Branch Manager		

Department of Environmental Health and Quality, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (858) 505-6880 <http://www.sdcdehq.org>



COUNTY OF SAN DIEGO
COMPLIANCE INSPECTION REPORT
Handlers of Hazardous Materials and Small and Large
Quantity Generators of Hazardous Waste

INSPECTION DATE: **03/01/2024** PAGE **10** OF **12**
RECORD ID #: **DEH2011-HUPFP-214482**

FACILITY NAME: * **United Rentals Branch 70M**

ADDRESS: * **6144 FEDERAL BLVD**

CITY/ZIP: * **SAN DIEGO**

92114

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

HAZARDOUS MATERIALS REQUIREMENTS

#	<u>VIOLATION DESCRIPTION</u>
☐ 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
☐ 1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)
☐ 1010003	Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1), 25508(a)(3)
3 ☒ 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
4 ☒ 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
☐ 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
☐ 1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
☐ 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1), 25508(a)(3); 19 CCR 2658
☐ 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
☐ 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
☐ 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1); 19 CCR 2670, 2671
☐ 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a), 25508(a)(1), 19 CCR 2670, 2671
☐ 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)
☐ 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1), 25508(a)(3); 19 CCR 2659(a)
☐ 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
☐ 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
☐ 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
1 ☒ HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
☐ HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
☐ HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
☐ 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)
☐ 1010018	Failure to complete and electronically submit a business plan, or required hazardous materials reporting, when handling a consumer product that is a hazardous material in a quantity equal to or greater than the reportable threshold, and stored at a facility that manufactures the product, or is a warehouse or distribution center with no direct sales to consumers, or where the product is dispensed on the retail premises. HSC 6.95 25507(b)(5)(i), 25508(a)(1)
☐ 1010019	Failure to complete and electronically submit a business plan, or required hazardous materials reporting, when handling a consumer product that is a hazardous material at a retail establishment in a quantity equal to or greater than the reportable threshold if the product is not intended for personal, family, or household purposes, or is not present in the same form, concentration, or quantity as a product prepackaged for distribution to a consumer for personal, family, or household purposes; or 1. the product has a NFPA or HMIS rating of 3 or 4 and is stored, at any time, in quantities equal to, or greater than, 165 gallons for a liquid, 600 cubic feet for a compressed gas, or 1,500 pounds for a solid; or 2. The product poses a significant potential hazard, and the UPA requires the product to be reported. HSC 6.95 25507(b)(5)(ii), 25508(a)(1)
☐ 1010020	Failure to provide sale or provision records, within 5 days of a request from an UPA. HSC 6.95 25507.5
☐ 1010021	Failure of a handler to notify and disclose a hazardous material transfer, when directed by an UPA. HSC 6.95 25508.3

HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	<u>VIOLATION DESCRIPTION</u>
☐ HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
☐ 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
☐ 3030010	Failed to properly dispose of hazardous waste within 180 days (or 270 days if waste is transported over 200 miles). 22 CCR 66262.34(d); HSC 6.5 25123.3(h)(1)
☐ 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
☐ 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
☐ 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
☐ 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
☐ 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
☐ 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
☐ 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
☐ 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 03/01/2024

PAGE 11 OF 12

RECORD ID #: DEH2011-HUPFP-214482

Hazardous Materials and Hazardous Waste (continued)

- ☐ 3020001 Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
- ☐ 3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
- ☐ 3030039 Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
- ☐ HMD0412 Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)
- ☐ 3010030 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(a), (c-d)

HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

- | # | VIOLATION DESCRIPTION |
|----------------------------------|--|
| ☐ 3030024 | Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c) |
| ☐ 3030025 | Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4) |
| ☐ 3030027 | Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3) |
| ☐ 3030028 | Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3) |
| ☐ 3050007 | Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f) |
| ☐ HMD1612 | Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b) |
| ☐ HMD1614 | Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1) |
| ☐ HMD1615 | Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g) |

HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | VIOLATION DESCRIPTION |
|---|--|
| 2 ☒ HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1 |
| ☐ HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b) |
| ☐ 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c) |
| ☐ 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a) |
| ☐ 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a) |
| ☐ 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d) |
| ☐ 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3) |
| ☐ 3010011 | Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4); HSC 25160(b)(1)(c) |
| ☐ 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c) |
| ☐ 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B) |
| ☐ 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1) |
| ☐ 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| ☐ HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5) |
| ☐ HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2) |
| ☐ HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8) |
| ☐ HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a) |
| ☐ 3010035 | Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d) |
| ☐ 3010037 | Failure to notify the CUPA of aerosol can processing procedures prior to commencement of operations. HSC 25201.16(j) |
| ☐ 3050009 | Failure to obtain a hazardous waste facilities permit, or other grant of authorization, prior to accepting, treating, storing, or disposing of a hazardous waste at the facility, area, or site. HSC 6.5 25201(a) |

DISPOSAL AND TRANSPORTATION

- | # | VIOLATION DESCRIPTION |
|----------------------------------|---|
| ☐ 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| ☐ 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c) |
| ☐ 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a) |
| ☐ 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a) |
| ☐ HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a) |
| ☐ HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a) |
| ☐ HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a) |

STORAGE AND HANDLING

- | # | VIOLATION DESCRIPTION |
|----------------------------------|--|
| ☐ 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a) |
| ☐ 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment. 22 CCR 66266.81(b) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **03/01/2024**
RECORD ID #: **DEH2011-HUPFP-214482**

PAGE **12** OF **12**

Hazardous Materials and Hazardous Waste (continued)

- ☐ 3030012 (RCRA LQG) Failed to properly dispose of hazardous waste within 90 days. 22 CCR 66262.34(a), (c); HSC 6.5 25123.3(b)(1)
- ☐ 3030004 Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130
- ☐ 3050004 Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.7(a)
- ☐ HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)
- ☐ HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)
- ☐ HMD0217 Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)
- ☐ HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)
- ☐ 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)
- ☐ 3030058 Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7
- ☐ 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

UNIVERSAL WASTE HANDLER REQUIREMENTS

- | # | VIOLATION DESCRIPTION |
|----------------------------------|--|
| ☐ 3010004 | Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b) |
| ☐ HMD0151 | Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d) |
| ☐ 3020003 | Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b) |
| ☐ 3030008 | Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34 |
| ☐ 3030011 | Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b) |
| ☐ HMD0147 | Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2) |
| ☐ 3030051 | Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f) |
| ☐ 3040004 | Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5, 66273.33.6 |
| ☐ HMD0307 | Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b) |
| ☐ 3010005 | Failure of a universal handler of PV modules, electronic devices, and/or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c), (e) |
| ☐ 3010020 | Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CCR 66273.32(d), (f) |
| ☐ 3010006 | Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(2),(3) |
| ☐ 3110030 | Failed to notify the CUPA of aerosol processing procedures prior to commencement of operations. HSC 25201.16(j) |

CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

- | # | VIOLATION DESCRIPTION |
|----------------------------------|---|
| ☐ 3010033 | Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4 |
| ☐ 3010034 | Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3 |
| ☐ 3030055 | Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25212 |



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **United Rentals Branch 70M**
ADDRESS: **6144 FEDERAL BLVD**
CITY/ZIP: **SAN DIEGO /92114**

INSPECTION DATE: **03/01/2024**
RECORD ID #: **DEH2011-HUPFP-214482**
SPECIALIST: **Linda Wirschem**
INSPECTION CONTACT: **Mike Campusano**
TITLE: **Branch Manager**
PHONE: **(619) 565-0059**
E-MAIL: **lcampuzano@ur.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD1001	03/01/2024	Corrected during inspection	03/31/2024
#2 HMD0131	03/01/2024	Corrected during inspection	03/31/2024
#3 1010004			03/31/2024
#4 1010005			03/31/2024

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE			

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

☐ All violations noted on date listed above were corrected

☐ Based On Information Provided By The Facility

☐ Based On Field Verification By Specialist

☐ RTC entered by Specialist on: _____

☐ RTC entered by Office Assistant on: _____

Department of Environmental Health and Quality, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
(858) 505-6880 <http://www.sdcdehq.org>

CERS - Unified Program Facility Report

Thomas Bros: 1290 C 1

Contractors-Street, Painting, Roofers, Building

PERMIT OWNER

OWNER: United Rentals (North America), Inc.

6144 FEDERAL BLVD, SAN DIEGO, CA 92114

United Rentals Branch 70M

PHONE: 619-425-8080

APPLICANT

MAIL TO: United Rentals AP Branch 70M

ATTN: United Rentals AP Branch 70M
PO Box 30129
College Station TX 77842

Billing Contact Email: URInvoices@cognizant.com

Inspection Contact: Mike Campusano

Permit Status: Permit Renewed

Expiration: 31-Mar-24

Last Inspection: 01-Mar-24 Routine by Linda A Wirschem

Next Sched. Ins:

Type:

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y ☒ N ☐	Fire Agency: SAN DIEGO HIRT Site: N
B. CalARP:	Y ☐ N ☒	
C. UST:	Y ☐ N ☒	OP Issued: Exp: APN: 543-020-31-00 BOE: 0 UST(s) have been removed. Details in Accela.
D. APSA:	Y ☐ N ☒	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y ☒ N ☐ Y ☐ N ☒	EPA ID: CAL000432214 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y ☐ N ☐ Y ☐ N ☐	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y ☐ N ☐ Y ☐ N ☐	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

Name: Luis Campuzano	Title: Branch Manager
Work Phone: 619-210-2850	
Primary Emergency Contact	

Name: Adam Langford	Title: Inside Sales Rep
Work Phone: 619-210-2850	
Secondary Emergency Contact	

Name: Grant Zoldowski	Title:
Work Phone: 3032864394	
Environmental Contact	

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: d0a5f88d-f87a-484a-bd02-43740a19f2e8

Submitted By: Hayley Glaze

Date Submitted: 2024-03-12

Submittal Status: Accepted

Submitted On: 2024-03-06

Submitted Reviewed By: mayra cabral

Submitted Status Date: 2024-03-11

Submission Comment: Thank you for your submittal. I am accepting your submittal for this element/section on completeness. Please note the information will be verified during inspections and it is your responsibility to report Information accurately. Please remember to re-certify your submission annually or re-submit within 30 days of any significant changes to your facility. NOTE: Annual re-certification includes all three sections: Facility Information, Hazardous Materials Inventory/Site Map, and Emergency Response and Training Plans. If you have any question, contact me at mayraa.cabral@sdcounty.ca.gov or (619) 454-9676.

Attachment: Yes

Child Record ID:	DEH2023-HCHEM-0360866	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2024-HCHEM-0399273	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2023-HWAST-0329544	CERS Chemical Library ID:	
Common Name:	used oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		
Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	50	Days on Site:	365
Annual Waste Amount:	50	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

Child Record ID:	DEH2024-HWAST-0367362	CERS Chemical Library ID:	
Common Name:	used oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		
Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	50	Days on Site:	365
Annual Waste Amount:	50	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

No Tanks for this Facility

CERS - Unified Program Facility Report

Thomas Bros: 1290 C 1

Contractors-Street, Painting, Roofers, Building

PERMIT OWNER

OWNER: United Rentals (North America), Inc.

6144 FEDERAL BLVD, SAN DIEGO, CA 92114

United Rentals Branch 70M

PHONE: 619-425-8080

APPLICANT

MAIL TO: United Rentals AP Branch 70M

ATTN: United Rentals AP Branch 70M

PO Box 30129

College Station TX 77842

Billing Contact Email: URInvoices@cognizant.com

Inspection Contact: Mike Campusano

Permit Status: Permit Renewed

Expiration: 31-Mar-24

Last Inspection: 01-Mar-24 Routine by Linda A Wirschem

Next Sched. Ins:

Type:

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y ☒ N ☐	Fire Agency: SAN DIEGO HIRT Site: N
B. CalARP:	Y ☐ N ☒	
C. UST:	Y ☐ N ☒	OP Issued: Exp: APN: 543-020-31-00 BOE: 0 UST(s) have been removed. Details in Accela.
D. APSA:	Y ☐ N ☒	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste:	Y ☒ N ☐	EPA ID: CAL000432214
HW Onsite & Treatment:	Y ☐ N ☒	Billed Tier: Not Applicable
F. SQG MW:	Y ☐ N ☐	LQHE: 0
SQG MW & TRTMT:	Y ☐ N ☐	
G. LQG MW & No Treatment:	Y ☐ N ☐	LQG MW Treat. Application Authorization Date:
LQG MW & Treatment:	Y ☐ N ☐	

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

Name: Luis Campuzano	Title: Branch Manager
Work Phone: 619-210-2850	
Primary Emergency Contact	

Name: Adam Langford	Title: Inside Sales Rep
Work Phone: 619-210-2850	
Secondary Emergency Contact	

Name: Grant Zoldowski	Title:
Work Phone: 3032864394	
Environmental Contact	

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 81b7d714-62bb-42c8-a456-989072b872e4

Submitted By: Hayley Glaze

Date Submitted: 2024-03-16

Submittal Status: Accepted

Submitted On: 2024-03-14

Submitted Reviewed By: mayra cabral

Submitted Status Date: 2024-03-15

Submission Comment: Thank you for your submittal. I am accepting your submittal for this element/section on completeness. Please note the information will be verified during inspections and it is your responsibility to report Information accurately. Please remember to re-certify your submission annually or re-submit within 30 days of any significant changes to your facility. NOTE: Annual re-certification includes all three sections: Facility Information, Hazardous Materials Inventory/Site Map, and Emergency Response and Training Plans. If you have any question, contact me at mayraa.cabral@sdcounty.ca.gov or (619) 454-9676.

Attachment: Yes

Child Record ID:	DEH2023-HCHEM-0360866	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2024-HCHEM-0399273	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2023-HWAST-0329544	CERS Chemical Library ID:	
Common Name:	used oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		

Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	50	Days on Site:	365
Annual Waste Amount:	50	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

Child Record ID:	DEH2024-HWAST-0367362	CERS Chemical Library ID:	
Common Name:	used oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		

Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	50	Days on Site:	365
Annual Waste Amount:	50	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

No Tanks for this Facility

CERS - Unified Program Facility Report

Thomas Bros: 1290 C 1

Contractors-Street, Painting, Roofers, Building

PERMIT OWNER

OWNER: United Rentals (North America), Inc.

6144 FEDERAL BLVD, SAN DIEGO, CA 92114

United Rentals Branch 70M

PHONE: 619-425-8080

APPLICANT

MAIL TO: United Rentals AP Branch 70M

ATTN: United Rentals AP Branch 70M
PO Box 30129
College Station TX 77842

Billing Contact Email: URInvoices@cognizant.com

Inspection Contact: Mike Campusano

Permit Status: Permit Renewed Expiration: 31-Mar-24

Last Inspection: 01-Mar-24 Routine by Linda A Wirschem

Next Sched. Ins: Type:

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y ☒ N ☐	Fire Agency: SAN DIEGO HIRT Site: N
B. CalARP:	Y ☐ N ☒	
C. UST:	Y ☐ N ☒	OP Issued: Exp: APN: 543-020-31-00 BOE: 0 UST(s) have been removed. Details in Accela.
D. APSA:	Y ☐ N ☒	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y ☒ N ☐ Y ☐ N ☒	EPA ID: CAL000432214 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y ☐ N ☐ Y ☐ N ☐	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y ☐ N ☐ Y ☐ N ☐	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

Name: Luis Campuzano	Title: Branch Manager
Work Phone: 619-210-2850	
Primary Emergency Contact	

Name: Adam Langford	Title: Inside Sales Rep
Work Phone: 619-210-2850	
Secondary Emergency Contact	

Name: Grant Zoldowski	Title:
Work Phone: 3032864394	
Environmental Contact	

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 389662b9-7b8c-428d-b404-490354ffb802

Submitted By: Hayley Glaze

Date Submitted: 2024-03-20

Submittal Status: Accepted

Submitted On: 2024-03-18

Submitted Reviewed By: mayra cabral

Submitted Status Date: 2024-03-19

Submission Comment: Thank you for your submittal. I am accepting your submittal for this element/section on completeness. Please note the information will be verified during inspections and it is your responsibility to report Information accurately. Please remember to re-certify your submission annually or re-submit within 30 days of any significant changes to your facility. NOTE: Annual re-certification includes all three sections: Facility Information, Hazardous Materials Inventory/Site Map, and Emergency Response and Training Plans. If you have any question, contact me at mayraa.cabral@sdcounty.ca.gov or (619) 454-9676.

Attachment: Yes

Child Record ID:	DEH2023-HCHEM-0360866	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2024-HCHEM-0399273	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2024-HCHEM-0408276	CERS Chemical Library ID:	
Common Name:	Urinal Cleaner	US EPA Substance Registry System Identifier:	
Chemical Name:	Urinal Cleaner	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	5	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Water	7732-18-5	50.00	N
		Phosphoric Acid (aqueous)	7664-38-2	30.00	N
		Water	7732-18-5	50.00	N

Child Record ID:	DEH2024-HCHEM-0408277	CERS Chemical Library ID:	
Common Name:	Concrete Cleaner	US EPA Substance Registry System Identifier:	
Chemical Name:	Concrete Cleaner	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	110	Units:	gallons
Avg. Daily Amount:	25	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Sodium Hydroxide	1310-73-2	5.00	N
		Surfactant	1310-73-2	5.00	N
		Sodium Metasilicate	6834-92-0	5.00	N

Child Record ID:	DEH2024-HCHEM-0408278	CERS Chemical Library ID:	
Common Name:	Degreaser	US EPA Substance Registry System Identifier:	
Chemical Name:	Degreaser	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	10	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Dipropylene Methyl Glycol Ether	34590948	3.00	N
		Sodium silicate	1344-09-8	2.00	N
		Potassium hydroxide	1310-58-3	1.00	N
		Water	7732-18-5	85.00	N
		Tetrasodium EDTA	64-02-8	8.00	N

Child Record ID:	DEH2024-HCHEM-0408279	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2023-HWAST-0329544	CERS Chemical Library ID:	
Common Name:	used oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		
Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	50	Days on Site:	365
Annual Waste Amount:	50	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

Child Record ID:	DEH2024-HWAST-0367362	CERS Chemical Library ID:	
Common Name:	used oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		
Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	50	Days on Site:	365
Annual Waste Amount:	50	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

Child Record ID:	DEH2024-HWAST-0375653	CERS Chemical Library ID:	
Common Name:	Used Oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		
Maximum Daily Amount:	350	Units:	gallons

Avg. Daily Amount:	50
Annual Waste Amount:	50

Days on Site:	365
Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient	☐ < Ambient ☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

No Tanks for this Facility

CERS - Unified Program Facility Report

Thomas Bros: 1290 C 1

Contractors-Street, Painting, Roofers, Building

PERMIT OWNER

OWNER: United Rentals (North America), Inc.

6144 FEDERAL BLVD, SAN DIEGO, CA 92114

United Rentals Branch 70M

PHONE: 619-425-8080

APPLICANT

MAIL TO: United Rentals AP Branch 70M

ATTN: United Rentals AP Branch 70M
PO Box 30129
College Station TX 77842

Billing Contact Email: URInvoices@cognizant.com

Inspection Contact: Mike Campusano

Permit Status: Permit Renewed

Expiration: 31-Mar-25

Last Inspection: 01-Mar-24 Routine by Linda A Wirschem

Next Sched. Ins:

Type:

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y ☒ N ☐	Fire Agency: SAN DIEGO HIRT Site: N
B. CalARP:	Y ☐ N ☒	
C. UST:	Y ☐ N ☒	OP Issued: Exp: APN: 543-020-31-00 BOE: 0 UST(s) have been removed. Details in Accela.
D. APSA:	Y ☐ N ☒	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y ☒ N ☐ Y ☐ N ☒	EPA ID: CAL000432214 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y ☐ N ☐ Y ☐ N ☐	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y ☐ N ☐ Y ☐ N ☐	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

Name: <u>Luis Campuzano</u>	Title: <u>Branch Manager</u>
Work Phone: <u>619-210-2850</u>	
Primary Emergency Contact	

Name: <u>Adam Langford</u>	Title: <u>Operations Supervisor</u>
Work Phone: <u>619-210-2850</u>	
Secondary Emergency Contact	

Name: <u>Grant Zoldowski</u>	Title: _____
Work Phone: <u>3032864394</u>	
Environmental Contact	

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 5a7445d6-7fe0-40fe-a351-373d5f872400

Submitted By: Hayley Glaze

Date Submitted: 2025-01-04

Submittal Status: Accepted

Submitted On: 2025-01-03

Submitted Reviewed By: mayra cabral

Submitted Status Date: 2025-01-03

Submission Comment: Thank you for your submittal. I am accepting your submittal for this element/section on completeness. Please note the information will be verified during inspections and it is your responsibility to report Information accurately. Please remember to re-certify your submission annually or re-submit within 30 days of any significant changes to your facility. NOTE: Annual re-certification includes all three sections: Facility Information, Hazardous Materials Inventory/Site Map, and Emergency Response and Training Plans. If you have any question, contact me at mayraa.cabral@sdcounty.ca.gov or (619) 454-9676.

Attachment: Yes

Child Record ID:	DEH2025-HCHEM-0441670	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	35	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

Child Record ID:	DEH2025-HCHEM-0441671	CERS Chemical Library ID:	
Common Name:	Degreaser	US EPA Substance Registry System Identifier:	
Chemical Name:	Degreaser	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	10	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Dipropylene Methyl Glycol Ether	34590948	3.00	N
		Sodium silicate	1344-09-8	2.00	N
		Potassium hydroxide	1310-58-3	1.00	N
		Water	7732-18-5	85.00	N
		Tetrasodium EDTA	64-02-8	8.00	N

Child Record ID:	DEH2025-HCHEM-0441672	CERS Chemical Library ID:	
Common Name:	Concrete Cleaner	US EPA Substance Registry System Identifier:	
Chemical Name:	Concrete Cleaner	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	110	Units:	gallons
Avg. Daily Amount:	25	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Sodium Hydroxide	1310-73-2	5.00	N
		Surfactant	1310-73-2	5.00	N
		Sodium Metasilicate	6834-92-0	5.00	N

Child Record ID:	DEH2025-HCHEM-0441673	CERS Chemical Library ID:	
Common Name:	Urinal Cleaner	US EPA Substance Registry System Identifier:	
Chemical Name:	Urinal Cleaner	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	5	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient ☐ < Ambient	

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Water	7732-18-5	50.00	N
		Phosphoric Acid (aqueous)	7664-38-2	30.00	N
		Water	7732-18-5	50.00	N

CERS - Unified Program Facility Report - Waste

Child Record ID:	DEH2025-HWAST-0404659	CERS Chemical Library ID:	
Common Name:	Used Oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	shop
EHS:	N		

Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	50	Days on Site:	365
Annual Waste Amount:	50	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☒ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

No Tanks for this Facility

CERS - Unified Program Facility Report

Thomas Bros: 1290 C 1

Contractors-Street, Painting, Roofers, Building

PERMIT OWNER

OWNER: United Rentals (North America), Inc.

6144 FEDERAL BLVD, SAN DIEGO, CA 92114

United Rentals Branch 70M

PHONE: 619-425-8080

APPLICANT

MAIL TO: United Rentals AP Branch 70M

ATTN: United Rentals AP Branch 70M
PO Box 30129
College Station TX 77842

Billing Contact Email: URInvoices@cognizant.com

Inspection Contact: Mike Campusano

Permit Status: Expired

Expiration: 31-Mar-25

Last Inspection: 01-Mar-24 Routine by Linda A Wirschem

Next Sched. Ins:

Type:

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y ☒ N ☐	Fire Agency: SAN DIEGO HIRT Site: N
B. CalARP:	Y ☐ N ☒	
C. UST:	Y ☐ N ☒	OP Issued: Exp: APN: 543-020-31-00 BOE: 0 UST(s) have been removed. Details in Accela.
D. APSA:	Y ☐ N ☒	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y ☒ N ☐ Y ☐ N ☒	EPA ID: CAL000432214 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y ☐ N ☐ Y ☐ N ☐	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y ☐ N ☐ Y ☐ N ☐	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

Name: <u>David Perez</u>	Title: <u>Branch Manager</u>
Work Phone: <u>619-210-2850</u>	
Primary Emergency Contact	

Name: <u>Adam Langford</u>	Title: <u>Operations Supervisor</u>
Work Phone: <u>619-210-2850</u>	
Secondary Emergency Contact	

Name: <u>Grant Zoldowski</u>	Title: _____
Work Phone: <u>3032864394</u>	
Environmental Contact	

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: ef59cff3-2600-48b0-876a-c312a445af7c

Submitted By: Hayley Glaze

Date Submitted: 2026-01-09

Submittal Status: Accepted

Submitted On: 2026-01-05

Submitted Reviewed By: mayra cabral

Submitted Status Date: 2026-01-08

Submission Comment: Thank you for your submittal. I am accepting your submittal for this element/section on completeness. Please note the information will be verified during inspections and it is your responsibility to report Information accurately. Please remember to re-certify your submission annually or re-submit within 30 days of any significant changes to your facility. NOTE: Annual re-certification includes ALL THREE SECTIONS: Facility Information, Hazardous Materials Inventory/Site Map, and Emergency Response and Training Plans. If you have any question, contact me at mayraa.cabral@sdcounty.ca.gov or (619) 454-9676

Attachment: Yes

Child Record ID:	DEH2026-HCHEM-0507067	CERS Chemical Library ID:	
Common Name:	Urinal Cleaner	US EPA Substance Registry System Identifier:	
Chemical Name:	Urinal Cleaner	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	5	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☐ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Water	7732-18-5	50.00	N
		Phosphoric Acid (aqueous)	7664-38-2	30.00	N
		Water	7732-18-5	50.00	N

Child Record ID:	DEH2026-HCHEM-0507068	CERS Chemical Library ID:	
Common Name:	Concrete Cleaner	US EPA Substance Registry System Identifier:	
Chemical Name:	Concrete Cleaner	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	110	Units:	gallons
Avg. Daily Amount:	25	Days on Site:	365
Largest Storage Container:	55		

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☐ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Sodium Hydroxide	1310-73-2	5.00	N
		Surfactant	Mixture	5.00	N
		Sodium Metasilicate	6834-92-0	5.00	N

Child Record ID:	DEH2026-HCHEM-0507069	CERS Chemical Library ID:	
Common Name:	Degreaser	US EPA Substance Registry System Identifier:	

Chemical Name:	Degreaser	Prop 65:	
CAS #:		Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	55
Avg. Daily Amount:	10
Largest Storage Container:	55

Units:	gallons
Days on Site:	365

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☐ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum		Dipropylene Methyl Glycol Ether	34590948	3.00	N
		Sodium silicate	1344-09-8	2.00	N
		Potassium hydroxide	1310-58-3	1.00	N
		Water	7732-18-5	85.00	N
		Tetrasodium EDTA	64-02-8	8.00	N

Child Record ID:	DEH2026-HCHEM-0507070	CERS Chemical Library ID:	
Common Name:	Brake Fluid	US EPA Substance Registry System Identifier:	39248
Chemical Name:	Brake Fluid	Prop 65:	
CAS #:	143-22-6	Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	55
Avg. Daily Amount:	35
Largest Storage Container:	55

Units:	gallons
Days on Site:	365

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☐ Pure	☒ Mixture	
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☐ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223d Steel Drum		Triethylene glycol butyl ether	143-22-6	30.00	N
		Poly(oxy-1,2-ethanediyl), alpha-butyl- omega -hydroxy	9004-77-7	30.00	N
		Diethylene glycol	111-46-6	5.00	N
		Trisodium phosphate	7601-54-9	5.00	N
		Diisopropanolamine	110-97-4	5.00	N

CERS - Unified Program Facility Report - Waste

Child Record ID:	DEH2026-HWAST-0464770	CERS Chemical Library ID:	
Common Name:	Used Oil	US EPA Substance Registry System Identifier:	
Chemical Name:	used oil	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	Shop
EHS:	N		

Maximum Daily Amount:	350	Units:	gallons
Avg. Daily Amount:	5	Days on Site:	365
Annual Waste Amount:	350	Largest Storage Container:	350

Federal Hazard Categories:	Y [N] Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	☐ Solid	☒ Liquid	☐ Gas
Material Type:	☒ Waste		
Storage Temp:	☒ Ambient	☐ > Ambient ☐ < Ambient	☐ Cryogenic
Storage Pressure:	☐ Ambient	☐ > Ambient	☐ < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223a Aboveground Tank					

No Tanks for this Facility